

Town Of Washington
Paid Fees Report
 From: 8/1/2025 To: 8/31/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Municipal Search						
Payment Type: Check						
8/7/2025	6765-00-306388-0000	Municipal Search	Guterman, Shallo & Alford, PLLC	Check #004660	00003215	200.00
3206 Sharon Tpke, MILLBROOK						
8/21/2025	6566-00-697093-0000	Municipal Search	Hudson Search	Check #200509	00003227	200.00
452 Hibernia Rd, SALT POINT						
8/22/2025	6865-00-761303-0000	Municipal Search	Regency Abstract Services, LTD	Check #1171	00003228	200.00
92-114 Sutton Rd, MILLBROOK						
8/22/2025	6865-00-645421-0000	Municipal Search	Regency Abstract Services, LTD	Check #1171	00003229	200.00
3808 Route 44, MILLBROOK						
8/28/2025	6964-00-745408-0000	Municipal Search	DataTrace	Check #083052	00003241	200.00
126-128 Christian Hill Rd, DOVER PLAINS						
8/28/2025	6664-00-957386-0000	Municipal Search	Rush Information Services, Inc.	Check #4868	00003242	200.00
179 Horseshoe Rd, MILLBROOK						
8/29/2025	6664-00-864443-0000	Municipal Search	GreenAcre Abstract, LLC	Check #22792	00003244	200.00
26 Horseshoe Rd, MILLBROOK						
					Check Total:	1,400.00
					Municipal Search Total:	1,400.00
					Paid Fees Grand Total:	1,400.00