

Town Of Washington

Paid Fees Report

From: 12/1/2025 To: 12/31/2025

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
FeeGroup: Municipal Search						
Payment Type: Check						
12/4/2025	6663-00- 606895-0000	Municipal Search	Regency Abstract Services, LTD	Check #1404	00003314	200.00
310 Verbank Rd, MILLBROOK						
12/11/2025	6865-00- 614157-0000	Municipal Search	North River Abstract Corp.	Check #22309	00003319	200.00
11 Sutton Rd, MILLBROOK						
12/23/2025	6767-00- 906050-0000	Municipal Search	DataTrace	Check #087795	00003325	200.00
688-696 Bangall Rd, MILLBROOK						
12/23/2025	6767-00- 906050-0000	Municipal Search	DataTrace	Check #087824	00003325	90.00
688-696 Bangall Rd, MILLBROOK						
Check Total:						690.00
Payment Type: Credit Card						
12/4/2025	6763-00- 010563-0000	Municipal Search	Rush Services	Credit Card	00003313	215.00
3598 Route 82, MILLBROOK						
Credit Card Total:						215.00
Municipal Search Total:						905.00
Paid Fees Grand Total:						905.00