

Town Of Washington  
**Paid Fees Report**

From: 2/1/2026 To: 2/28/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
<b>Address</b>						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Check						
2/24/2026	6965-00- 621760-0000	Municipal Search	North River Abstract Corp.	Check #22462	00003346	245.00
644 Tower Hill Rd, MILLBROOK						
2/24/2026	6965-00- 496730-0000	Municipal Search	North River Abstract Corp.	Check #22461	00003347	200.00
672 Tower Hill Rd, MILLBROOK						
					<b>Check Total:</b>	<b>445.00</b>
					<b>Municipal Search Total:</b>	<b>445.00</b>
					<b>Paid Fees Grand Total:</b>	<b>445.00</b>