

Town Of Washington
Paid Fees Report
 From: 3/1/2026 To: 3/31/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Check						
3/2/2026	6765-00-331674-0000	Municipal Search	Orchard Hill Holdings LLC	Check	00003352	245.00
20 Orchard Hill Dr, MILLBROOK						
3/19/2026	6765-00-331674-0000	Municipal Search	North River Abstract Corp.	Check #22513	00003358	245.00
20 Orchard Hill Dr, MILLBROOK						
3/20/2026	6764-01-226612-0000	Municipal Search	DataTrace	Check #090319	00003359	200.00
17 Halcyon Rd, MILLBROOK						
3/20/2026	6764-01-251627-0000	Municipal Search	DataTrace	Check #090318	00003360	200.00
Halcyon Rd (First Student Transportation), MILLBROOK						
3/20/2026	6765-00-370724-0000	Municipal Search	Maverick Abstract Company, LLC	Check #2261	00003362	245.00
121 Valley Farm Rd, MILLBROOK						
					Check Total:	1,135.00
					Municipal Search Total:	1,135.00
					Paid Fees Grand Total:	1,135.00