

Town Of Washington
Paid Fees Report
 From: 5/1/2026 To: 5/31/2026

Payment Date	Identifier	Fee Type	Payer	Payment Type	Payment #	Fee Amount
Address						
<i>FeeGroup:</i> Municipal Search						
<i>Payment Type:</i> Check						
5/15/2026	6964-00-980977-0000	Municipal Search	Devine & Bruno, LLP	Check #8701	00003398	200.00
447 Butts Hollow Rd, DOVER PLAINS						
5/29/2026	6766-00-331735-0000	Municipal Search	DataTrace	Check #093449	00003402	200.00
Shunpike, MILLBROOK						
5/29/2026	6766-00-279857-0000	Municipal Search	DataTrace	Check #093448	00003403	200.00
Shunpike, MILLBROOK						
5/29/2026	6766-00-228688-0000	Municipal Search	DataTrace	Check #093447	00003404	200.00
Shunpike, MILLBROOK						
5/29/2026	6766-00-134684-0000	Municipal Search	DataTrace	Check #093446	00003405	200.00
Shunpike, MILLBROOK						
5/29/2026	6663-00-786257-0000	Municipal Search	Amanda N. Miller	Check #288	00003406	200.00
48 Verbank Rd, MILLBROOK						
5/29/2026	6864-00-888210-0000	Municipal Search	Regency Abstract Services, LTD	Check #1707	00003407	200.00
1190 Chestnut Ridge Rd, DOVER PLAINS						
					Check Total:	1,400.00
					Municipal Search Total:	1,400.00
					Paid Fees Grand Total:	1,400.00