


		TOTAL 2021 TAXES PAID		DEPOSITED	
		\$0 PENALTIES		2/7/2022	
Last Name	D #	D Street	DUE IN JANUARY	PAYMENT IN JANUARY	CHECK#
9 WALLACE	106	CHAPMAN BEACH RD	\$242.39	\$246.02	1568
9 MALERBA	73	CHAPMAN BEACH RD	\$170.16	\$170.16	5600
9 HATTER	14	CHAPMAN BEACH RD	\$138.39	\$140.46	789
9 KAHN	4	CHAPMAN DR	\$160.84	\$163.25	1080
9 ARCHER	6	FOX ST	\$138.71	\$140.79	1029
9 LEVINE	77	WALDRON DR	\$167.06	\$169.56	592
9 PANDOLFE	4	MARVIN DR	\$144.09	\$56.25	3,723,583
9 LAY	91	CHAPMAN AVE	\$198.31	\$201.28	262
9 EP HOLDING, LLC	89	WALDRON DR	\$160.82	\$163.23	1082
9 DENISI	58	CHAPMAN BEACH RD	\$193.56	\$196.46	5627
9 CHERVENAK	11	2ND AVE	\$120.80	\$122.61	295
9 OULLETTE	133	CHAPMAN BEACH RD	\$124.50	\$126.36	198
				\$1,896.43	
					2/28/2022
					2021 PRINCIPAL TAXES PAID
					\$1,869.61
					\$26.82
					\$3.63
					\$0.00
					\$2.07
					\$2.41
					\$2.08
					\$2.50
					\$2.16
					\$2.97
					\$2.41
					\$2.90
					\$1.81
					\$1.86

BATCH #9
2/28/2022
Avery



ESSEX SAVINGS BANK
Service & Trust Since 1851

B#15 NH#2161 TR#29602 CB#80
 Acct#:XXXXXXXX1274 Post Dt: 02-26-2022
 Timestamp: 02-28-2022 10:17:49 AM
 DEP Amt: \$1,896.43

THIS IS YOUR RECEIPT

THIS RECEIPT IS ISSUED SUBJECT TO AUDIT OF DEPOSIT AND ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.