

1	Last Name	D.#	D Street	INT TO DATE 2018	2018 PRINCIPAL L TAX	INT TO DATE 2019	2019 PRINCIPAL TAX	INT TO DATE 2020	LIEN	PAYMENT IN JULY	CHECK#
1	PANDOLFE	4	MARVIN DR			\$28.58	\$149.33			\$150.00	3616 3625 3631
1	LOVELY	3	2ND AVE							\$216.01	4727
1	PENKSA	9	2ND AVE							\$111.64	7357
1	MALLOZZI	15	2ND AVE							\$231.22	211010299
1	MARINO	27	2ND AVE							\$327.82	102
1	ROMAN	58	CHAPMAN AVE							\$240.92	1204
1	STEVESON-YANG	64	CHAPMAN AVE							\$221.60	169
1	VASSALLO	69	CHAPMAN AVE							\$834.50	3313
1	GLYNN	85	CHAPMAN AVE							\$394.58	3571
1	VELLA	LOT	CHAPMAN BEACH RD							\$3.36	239
1	ZUBRETSKY	65	CHAPMAN BEACH RD							\$229.46	2781
1	ODONNELL	70	CHAPMAN BEACH RD							\$343.04	4923
1	CALDERONI	81	CHAPMAN BEACH RD							\$375.26	2496
1	POPOVICH	82	CHAPMAN BEACH RD							\$256.71	897
1	STABACH	87	CHAPMAN BEACH RD							\$127.27	5071
1	LUCAS	89	CHAPMAN BEACH RD							\$124.79	7184
1	LEARY	93	CHAPMAN BEACH RD							\$129.44	4734
1	CORRADO	94	CHAPMAN BEACH RD							\$164.52	239
1	VERDOLINI	99	CHAPMAN BEACH RD							\$132.29	2487
1	CRISPINO	104	CHAPMAN BEACH RD							\$393.12	997011
1	WALLACE	106	CHAPMAN BEACH RD							\$242.39	10993708
1	ODONNELL	109	CHAPMAN BEACH RD							\$227.03	4903
1	WHALEY	118	CHAPMAN BEACH RD							\$200.06	6155
1	DYMCZYK	124	CHAPMAN BEACH RD							\$149.94	7789
1	MOTTRAM	130	CHAPMAN BEACH RD							\$103.58	1263
1	OSELLA	137	CHAPMAN BEACH RD							\$106.81	566
1	DEMIRIS	147	CHAPMAN BEACH RD							\$184.01	1021
1	HORAN	151	CHAPMAN BEACH RD							\$156.38	560
1	PICCILO	163	CHAPMAN BEACH RD							\$164.26	5163
1	JOHL	LOT	CHAPMAN DR							\$8.11	1281
1	KAHN	4	CHAPMAN DR							\$160.83	2001
1	ALGER	16	CHAPMAN DR							\$518.86	1262
1	ODELL	9	CHERRY ST							\$362.82	732
1	GOOLEY	13	CHERRY ST							\$300.99	7818
1	FOSS	15	CHERRY ST							\$440.58	117
1	ODELL	18	CHERRY ST							\$378.33	733
1	GIULIANO	22	CHERRY ST							\$200.89	201
1	HIRST	28	CHERRY ST							\$219.90	374
1	CANZANELLA	15	FIRST AVE							\$211.44	163
1	TIERNEY	19	FIRST AVE							\$237.35	211010084
1	FULLER	25	FIRST AVE							\$112.16	102
1	COPES	31	FIRST AVE							\$221.96	1498
1	GALES	34	FIRST AVE							\$494.15	14921
1	DIAS	20	FOX ST							\$230.97	608
1	JEV INVESTMENTS LLC	7	HOGAN RD							\$421.23	2726
1	RHEINHART	3	MARVIN DR							\$742.23	5013
1	BRANSFIELD	7	MARVIN DR							\$378.70	4416
1	MCGILL	21	MARVIN DR							\$427.55	5117
1	JOHL	22	MARVIN DR							\$210.12	1281
1	BAROUH	94	WALDRON DR							\$833.20	3399
1	LUBRANO-ODONNELL	103	WALDRON DR							\$145.82	2662
1	RECORDED 6/28		DEPOSITED 6/29	\$0.00	\$0.00	\$28.58	\$149.33	\$0.00	\$0.00	\$13,800.20	\$13,622.29
										DEPOSITED 6/29	2020 TAXES




THIS IS YOUR RECEIPT
 THIS RECEIPT IS ISSUED SUBJECT TO AUDIT OF DEPOSIT AND ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT
 DEF. Amt: \$13,800.20
 CUR Bal: \$79,443.40
 Timestamp: 06-29-2021 09:15:44 AM
 Acct#: XXXXXX1274
 Post Dt: 06-29-2021
 B#: 5
 NN#: 2165
 TR#: 29002
 CB#: 80

Last Name	D #	D Street	INT TO DATE 2018	2018 PRINCIPAL TAX	INT TO DATE 2019	2019 PRINCIPAL TAX	INT TO DATE 2020	LIEN	PAYMENT IN JULY	CHECK#
BENKOVITZ	72	CHAPMAN AVE		\$419.01	\$65.09	\$419.01		\$0.00	\$671.14	35523055
HASNOSI	73	CHAPMAN AVE		\$397.64	\$43.98	\$397.64		\$0.00	\$816.00	211010225
WOSZCZYNA	63	CHAPMAN AVE							\$409.05	3959
SULLIVAN	87	CHAPMAN AVE							\$331.75	117
SULLIVAN	93	CHAPMAN AVE							\$186.06	117
WALDRON	LOT	CHAPMAN BEACH RD							\$5.78	3642
RANELLI	LOT	CHAPMAN BEACH RD							\$21.92	1674
RANELLI	43	CHAPMAN BEACH RD							\$286.77	1674
COPPE	60	CHAPMAN BEACH RD							\$97.32	13219375
GRECO	64	CHAPMAN BEACH RD							\$195.99	1865
MALERBA	73	CHAPMAN BEACH RD							\$170.16	5494
WALDRON	98	CHAPMAN BEACH RD							\$242.08	3642
WALDRON	100	CHAPMAN BEACH RD							\$175.97	3642
DUTCHYSHYN	155	CHAPMAN BEACH RD							\$105.57	3566
KINSELLA	36	FIRST AVE							\$246.15	1260
GILLANDERS	8	MARVIN DR							\$234.07	8719
DOUGHERTY	38	OLD KELSEY PT RD							\$168.56	2218
COPPE	125	WALDRON DR							\$190.68	13219377

\$4,555.02	\$3,629.30
DEPOSITED 6/29	2020 TAXES

2	RECORDED 7/14	DEPOSITED 7/15	\$0.00	\$0.00	\$109.07	\$816.65	\$0.00	\$0.00
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ESSEX SAVINGS BANK
Service & Trust Since 1851

B# 5 MM# 12163 T# 116620 CB# 163
 Acct# XXXXX1274 Post Dt: 07-15-2021
 Timestamp: 07-15-2021 01:22:57 PM
 DEP Amt: \$4,555.02

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Last Name	D #	D Street	2018		2019		LIEN	PAYMENT IN JULY	CHECK#	
			INT TO DATE 2018	PRINCIPAL L TAX	INT TO DATE 2019	PRINCIPAL TAX				INT TO DATE 2020
MAGNANI	42	CHAPMAN BEACH RD					\$0.00	\$225.00	6004	
LOENING	20	CHAPMAN BEACH RD						\$167.79	646	
DENISI	58	CHAPMAN BEACH RD						\$193.55	5586	
BLUMEN	88	CHAPMAN BEACH RD						\$302.56	995589	
GIONTA	52	OLD KELSEY PT RD						\$145.75	671	
PELLICO	28	CHAPMAN BEACH RD						\$157.08	221	
ZITO	54	CHAPMAN BEACH RD						\$147.17	6959	
CRAWFORD	120	WALDRON DR						\$328.57	5954	
POTTER	15	FOX ST						\$203.58	1035	
POTTER	16	MARVIN DR						\$500.84	1035	
BROCHU	105	CHAPMAN BEACH RD						\$101.86	1353	
ALLAIRE	79	CHAPMAN AVE						\$313.30	6844	
GROGAN	59	CHAPMAN AVE						\$376.91	216	
LEVINE	77	WALDRON DR						\$167.05	552	
ARCHER	6	FOX ST			\$48.20	\$309.96	\$0.00	\$635.58	1017 1018	
WOLFF	23	CHAPMAN DR	\$55.37	\$230.71	\$85.06	\$456.00	\$24.00	\$1,055.21	1305	
WOLFF	13	MARVIN DR	\$51.35	\$227.21	\$65.73	\$422.90	\$24.00	\$980.45	1305	
CHERVENAK	11	2ND AVE						\$120.80	286	
PANDOLFE	4	MARVIN DR			\$33.58	\$149.33		\$327.00	3262	
ZINSER	16	FIRST AVE						\$325.00	1896	
KRILYNO	142	CHAPMAN BEACH RD			\$21.44	\$278.16		\$431.76	1025	
HATTER	14	CHAPMAN BEACH RD						\$148.38	882	
BONGIOVANNI	77	CHAPMAN BEACH RD						\$275.63	728	
WOOD	99	WALDRON DR						\$148.32	3168	
LAY	91	CHAPMAN AVE			\$17.06	\$221.84		\$443.19	235	
3	RECORDED 8/16	DEPOSITED 8/16	106.72	457.92	283.15	1,994.96	48.00	\$8,222.33	\$5,321.26	
									DEPOSITED 6/29	2020 TAXES




ESSEX SAVINGS BANK
Service & Trust Since 1851

CH# 5 HW 2163 TW 10296 CBW 62
 Acct#: XXXXX1274 Post Dt: 08-16-2021
 Timestamp: 08-16-2021 03:39:41 PM
 DEP Amt: \$8,222.33

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Last Name	D #	D Street	INT TO DATE 2018	2018 PRINCIPAL TAX	INT TO DATE 2019	2019 PRINCIPAL TAX	INT TO DATE 2020	LIEN	PAYMENT IN JULY	CHECK#
MAGNANI	42	CHAPMAN BEACH RD							\$98.00	6007
OULLETTE	133	CHAPMAN BEACH RD		\$8.87				\$0.00	\$252.11	192
EP HOLDING, LLC	89	WALDRON DR							\$180.00	1051
RECORDED 9/13	4	DEPOSITED 9/13	0.00	0.00	8.87	0.00	0.00	0.00	\$530.11	\$521.24
									DEPOSITED 6/29	2020 TAXES



ESSEX SAVINGS BANK
Service & Trust Since 1851

BR:5 HH#:2162 TH:29852 CE#:60
 Acct#:XXXXXXXX1274 Post Dt: 09-13-2021
 Timestamp: 09-13-2021 12:15:28 PM
 DEP Amt:#530.11
 CurBal:#68,411.27

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