

	2018	2019	2020
INT TO DATE 2018	INT TO DATE 2019	INT TO DATE 2020	INT TO DATE 2020
PRINCIPAL TAX	PRINCIPAL TAX	PRINCIPAL TAX	PRINCIPAL TAX
6			\$164.80

Last Name: OCONNELL
 D #: 128
 D Street: WALDRON DR
 DEPOSITED 9/28



ESSEX SAVINGS BANK
Service & Trust Since 1851

09/28/2021 09:52:14 AM
Post Dt: 09-28-2021
Accct# 1274
Timestamp: 09-28-2021 09:52:14 AM
DEP Amt: \$164.80


THIS IS YOUR RECEIPT

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

BATCH # 6
 9/28/2021

MALLOZZI	15	2ND AVE	\$231.22	211030002
STEVENSON-YANG	64	CHAPMAN AVE	\$221.60	220
GLYNN	85	CHAPMAN AVE	\$394.58	3622
BENKOVITZ	72	CHAPMAN AVE	\$187.37	37206912
HASNOSI	73	CHAPMAN AVE	\$374.38	211030001
WOSZCZYNA	63	CHAPMAN AVE	\$409.05	4065
GROGAN	59	CHAPMAN AVE	\$376.91	220
VELLA	LOT	CHAPMAN BEACH RD	\$3.36	231
ZUBRETSKY	65	CHAPMAN BEACH RD	\$229.46	2848
STABACH	87	CHAPMAN BEACH RD	\$127.27	5170
LUCAS	89	CHAPMAN BEACH RD	\$124.79	7185
LEARY	93	CHAPMAN BEACH RD	\$129.44	4743
CORRADO	94	CHAPMAN BEACH RD	\$164.52	232
VERDOLINI	99	CHAPMAN BEACH RD	\$132.29	2533
DYMCZYK	124	CHAPMAN BEACH RD	\$149.94	7820
MOTTRAM	130	CHAPMAN BEACH RD	\$103.58	1282
OSELLA	137	CHAPMAN BEACH RD	\$106.81	597
DEMIRIS	147	CHAPMAN BEACH RD	\$184.01	1027
HORAN	151	CHAPMAN BEACH RD	\$156.38	614
PICCIOLO	163	CHAPMAN BEACH RD	\$164.26	5273
COPPES	60	CHAPMAN BEACH RD	\$97.32	64343141
GRECO	64	CHAPMAN BEACH RD	\$195.99	1954
DUTCHYSHYN	155	CHAPMAN BEACH RD	\$105.57	3576
LOENING	20	CHAPMAN BEACH RD	\$167.99	650
PELLICO	28	CHAPMAN BEACH RD	\$157.08	40262687
ZITO	54	CHAPMAN BEACH RD	\$147.17	7052
JOHL	LOT	CHAPMAN DR	\$8.11	1528
ALGER	16	CHAPMAN DR	\$518.86	139
GIULIANO	22	CHERRY ST	\$200.89	205
FULLER	25	FIRST AVE	\$112.16	201
COPPES	31	FIRST AVE	\$221.96	1212
KINSELLA	36	FIRST AVE	\$246.15	1296
BRANSFIELD	7	MARVIN DR	\$378.70	4501
MCGILL	21	MARVIN DR	\$427.55	5201
JOHL	22	MARVIN DR	\$210.12	1528
DOUGHERTY	38	OLD KELSEY PT RD	\$168.56	2122
GIONTA	52	OLD KELSEY PT RD	\$145.75	148
LUBRANO-ODONNELL	103	WALDRON DR	\$145.82	2727
COPPES	125	WALDRON DR	\$190.68	64343142
WOOD	99	WALDRON DR	\$143.94	1146742198
TOTAL 2021 TAXES PAID			\$7,961.59	BATCH #7
\$0 PENALTIES				DEPOSITED
				1/24/2022

Deposit BATCH #7 1/24/2022 AMC



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DEF Amt: \$7,961.59
Timestamp: 01-24-2022 01:22:50 PM
Post Dtt: 01-24-2022
Acct#: XXXXXX1274
B#: 1112161
TR#: 102911 CB#: 179