> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

If the bill is not paid by at least 5 days before the due date, the payment will not be reflected on the bill.

SCH 5-DIGIT 02149
TILESTON VILLAGE CONDO ASSOCI
C/O MELISSA CEREBI
2 TILESTON ST #3
EVERETT, MA 02149-1956

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SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: (617) 394-2327 Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

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EMITTANCE COPY Water / Sewer

Service Lo	ocation Parcel ID Account #			Bill # Billing l		ate	Due Date		
2 TILEST	ON ST	E0-05-000150	348-80	122		7625	04/01/20	21	04/30/2021
Usage History						Charge S	umm	ary	
Meter Number	Read Date	Reading	Usage Type	Usag	e	Description		n Charge	
45356290	03/25/2021	891	Actual	1	13	WATER		ΓER	
	02/25/2021	878	Actual	1	12	SEV	/ER		\$92.08
	01/25/2021	866	Actual	1	15				
	12/25/2020	851	Actual	1	4				
	11/25/2020	837	Actual	1	15				
	10/25/2020	822	Actual	1	0				

RATE INFORMATION							
Usage	Water	Sewer					
1 - 10	\$2.43	\$6.61					
11-20	\$3.08	\$8.66					
21-30	\$3.70	\$9.95					
31- 100	\$4.22	\$11.15					
101-200	\$5.85	\$13.19					
Over 200	\$6.64	\$13.97					

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$125.62
Past Due	\$-39.54
Interest	\$-13.92
Adjustments	\$0.00
Total Due	\$72.16

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

2 TILESTON ST

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 
 Total Current Charges
 \$125.62

 Past Due
 \$-39.54

 Interest
 \$-13.92

 Adjustments
 \$0.00

 Pay This Amount

 \$72.16

 Due Date
 04/30/2021

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: (617) 394-2327 Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

TAXPAYER COPY Water / Sewer

EMITTANCE COPY Water / Sewer

Service Location		Parcel ID	Parcel ID Account #			Bill#	Billing D	ate	Due Date		
2 TILEST	ON ST	E0-05-000150 348-80122 7		7625 03/01/20		21	03/31/2021				
Usage History							Charge S	umm	ary		
Meter Number	Read Date	Reading	Usage Type	Usag	e	Description		Description			
45356290	02/25/2021	878	Actual	1	12	WA	WATER		TER S		\$30.46
	01/25/2021	866	Actual	1	15	SEV	VER		\$83.42		
	12/25/2020	851	Actual	1	4						
	11/25/2020	837	Actual	1	15						
	10/25/2020	822	Actual	1	0						
	09/25/2020	812	Actual	1	12						

RATE INFORMATION							
Usage	Water	Sewer					
1 - 10	\$2.43	\$6.61					
11- 20	\$3.08	\$8.66					
21-30	\$3.70	\$9.95					
31- 100	\$4.22	\$11.15					
101-200	\$5.85	\$13.19					
Over 200	\$6.64	\$13.97					
	-						

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$113.88
Past Due	\$-3.42
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$110.46

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

\$110.46						
Pay This Amount						
Adjustments	\$0.00					
Interest	\$0.00					
Past Due	\$-3.42					
Total Current Charges	\$113.88					

03/31/2021

Due Date

> Bill Number: 7625 Account Number: 348-80122



## City of Everett Water / Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

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SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956 Ուիկորդիկելեկորիկիմյիդիկելիիոդինեկիիրկիկ

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

(617) 394-2327 Questions on billing please call: Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

TAXPAYER COPY
Water / Sewer

EMITTANCE COPY Water / Sewer

	Service Location		Parcel ID	Accoun	Account #		Bill # Billing I		ate	Due Date
	2 TILEST	ON ST	E0-05-00015	0 348-80122			7625 02/01/20		)21	02/28/2021
		Usa	ge History					Charge S	umm	ary
	Meter Number	Read Date	Reading	Usage Type	Usag	e	Description		ption Charge	
:	45356290	01/25/2021	866	Actual	1	15	WA	ΓER		\$39.70
)		12/25/2020	851	Actual	1	14	SEV	VER		\$109.40
		11/25/2020	837	Actual	1	15				
1		10/25/2020	822	Actual	1	10				
}		09/25/2020	812	Actual	1	12				
		08/25/2020	800	Actual	1	13				

RATE INFORMATION								
Usage	Water	Sewer						
1 - 10	\$2.43	\$6.61						
11- 20	\$3.08	\$8.66						
21- 30	\$3.70	\$9.95						
31- 100	\$4.22	\$11.15						
101-200	\$5.85	\$13.19						
Over 200	\$6.64	\$13.97						

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$149.10
Past Due	\$-2.52
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$146.58

The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

2 TILESTON ST

Past Due Interest

Adjustments

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 Total Current Charges \$149.10

\$-2.52

\$0.00

\$0.00

Pay This Amount \$146.58

Due Date 02/28/2021

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

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SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: (617) 394-2327 Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

TAXPAYER COPY
Water / Sewer

EMITTANCE COPY Water / Sewer

Service Lo	ocation	Parcel ID	Accoun	Account #		Bill # Billing D		ate	Due Date
2 TILEST	ON ST	E0-05-000150 348-80122 7			7625	01/01/20	21	01/31/2021	
Usage History						Charge S	umm	ary	
Meter Number	Read Date	Reading	Usage Type	Usage	e	Description		tion Charge	
45356290	12/25/2020	851	Actual	1	4	WATER		TER :	
	11/25/2020	837	Actual	1	5	SEV	VER		\$100.74
	10/25/2020	822	Actual	1	0				
	09/25/2020	812	Actual	1	2				
	08/25/2020	800	Actual	1	3				
	07/25/2020	787	Actual	1	5				

RATE INFORMATION				
Usage	Water	Sewer		
1 - 10	\$2.43	\$6.61		
11- 20	\$3.08	\$8.66		
21-30	\$3.70	\$9.95		
31- 100	\$4.22	\$11.15		
101-200	\$5.85	\$13.19		
Over 200	\$6.64	\$13.97		

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$137.36
Past Due	\$0.00
Interest	\$1.77
Adjustments	\$0.00
Total Due	\$139.13

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

\$139.13					
Pay This Amount					
Adjustments	\$0.00				
Interest	\$1.77				
Past Due	\$0.00				
Total Current Charges	\$137.36				

01/31/2021

Due Date

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

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TAXPAYER COP

EMITTANCE COPY Water / Sewer

Service Lo	ocation	Parcel ID	Accou	nt #		Bill#	Billing D	ate	Due Date
2 TILEST	STON ST E0-05-000150		0 348-80	348-80122		7625	12/01/20	20	12/31/2020
Usage History				Charge S	umm	ary			
Meter Number	Read Date	Reading	Usage Type	Usag	e	Descr	iption		Charge
45356290	11/25/2020	837	Actual	1	15	WA	ΓER		\$39.70
	10/25/2020	822	Actual	1	10	SEV	VER		\$109.40
	09/25/2020	812	Actual	1	12				
	08/25/2020	800	Actual	1	13				
	07/25/2020	787	Actual	1	15				
	06/25/2020	772	Actual	1	16				

RATE INFORMATION				
Usage	Water	Sewer		
1 - 10	\$2.43	\$6.61		
11- 20	\$3.08	\$8.66		
21- 30	\$3.70	\$9.95		
31- 100	\$4.22	\$11.15		
101-200	\$5.85	\$13.19		
Over 200	\$6.64	\$13.97		
	-			

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$149.10
Past Due	\$0.00
Interest	\$0.75
Adjustments	\$0.00
Total Due	\$149.85

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

\$149.85				
Pay This Amount				
Adjustments	\$0.00			
Interest	\$0.75			
Past Due	\$0.00			
Total Current Charges	\$149.10			

\$149.85 Due Date 12/31/2020

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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TAXPAYER COPY
Water / Sewer

EMITTANCE COPY Water / Sewer

	Service Lo	ocation	Parcel ID	Accou	nt #		Bill#	Billing D	ate	Due Date
2 TILESTON ST		E0-05-00015	00150 348-80122			7625	11/01/20	)20	11/30/2020	
	Usage History					Charge S	Summ	nary		
	Meter Number	Read Date	Reading	Usage Type	Usag	e	Descr	iption		Charge
	45356290	10/25/2020	822	Actual	1	10	WA	ΓER		\$24.30
		09/25/2020	812	Actual	1	12	SEW	/ER		\$66.10
		08/25/2020	800	Actual	1	13				
5		07/25/2020	787	Actual	1	15				
3		06/25/2020	772	Actual	1	16				
:		05/24/2020	756	Actual	1	11				

RATE INFORMATION				
Usage	Water	Sewer		
1 - 10	\$2.43	\$6.61		
11- 20	\$3.08	\$8.66		
21- 30	\$3.70	\$9.95		
31- 100	\$4.22	\$11.15		
101-200	\$5.85	\$13.19		
Over 200	\$6.64	\$13.97		

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$90.40
Past Due	\$-27.11
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$63.29

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

Pay This Amount					
Adjustments	\$0.00				
Interest	\$0.00				
Past Due	\$-27.11				
Total Current Charges	\$90.40				

11/30/2020

Due Date

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

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TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-0000

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: (617) 394-2327 Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

TAXPAYER COPY
Water / Sewer

EMITTANCE COPY Water / Sewer

Service Location		Parcel ID	Accou	Account #		Bill # Billi		ate	Due Date
2 TILEST	ON ST	E0-05-000150 348-80122		,	7625 10/01/20		020	10/31/2020	
	Usa	ge History					Charge S	umm	ary
Meter Number	Read Date	Reading	Usage Type	Usag	e	Description		ription Charge	
45356290	09/25/2020	812	Actual	1	12	WATER		ER \$3	
	08/25/2020	800	Actual	1	13	SEWER			\$83.42
	07/25/2020	787	Actual	1	15				
	06/25/2020	772	Actual	1	16				
	05/24/2020	756	Actual	1	1				
	04/25/2020	745	Actual	1	13				

RATE INFORMATION							
Usage	Water	Sewer					
1 - 10	\$2.43	\$6.61					
11- 20	\$3.08	\$8.66					
21- 30	\$3.70	\$9.95					
31- 100	\$4.22	\$11.15					
101-200	\$5.85	\$13.19					
Over 200	\$6.64	\$13.97					

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$113.88
Past Due	\$-27.11
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$86.77

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-0000

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149

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Total Current Charges	\$113.88				
Past Due	\$-27.11				
Interest	\$0.00				
Adjustments	\$0.00				
Pay This A	mount				
\$86.77					
Due Date	10/31/2020				

> Bill Number: 7625 Account Number: 348-80122



## City of Everett Water / Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956 <u> Ուժել հանդի իրիկում իրիկին դիլիկին իրիկին դեն դանդակիր Միլի</u>

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

(617) 394-2327 Questions on billing please call: Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

Interest will accrue at 14% annually if not paid in full by the due date.

	Service Lo	ocation	Parcel ID	Accoun	nt #		Bill#	Billing D	ate	Due Date
	2 TILESTON ST		E0-05-000150 348-80122			7625 09/01/20		20	09/30/2020	
Usage History							Charge S	umm	ary	
	Meter Number	Read Date	Reading	Usage Type	Usag	e	Descr	iption		Charge
	45356290	08/25/2020	800	Actual	1	13	WA	ΓER		\$33.54
		07/25/2020	787	Actual	1	15	SEW	/ER		\$92.08
		06/25/2020	772	Actual	1	16				
		05/24/2020	756	Actual	1	l 1				
		04/25/2020	745	Actual	1	13				
		03/25/2020	732	Actual	1	12				

RATE INFORMATION							
Usage	Water	Sewer					
1 - 10	\$2.43	\$6.61					
11- 20	\$3.08	\$8.66					
21- 30	\$3.70	\$9.95					
31- 100	\$4.22	\$11.15					
101-200	\$5.85	\$13.19					
Over 200	\$6.64	\$13.97					

1 unit of usage = 100 cubic ft of water and 748 gallons of water

\$125.62
\$0.00
\$0.00
\$0.00
\$125.62

The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

\$125.62					
Pay This Amount					
Adjustments	\$0.00				
Interest	\$0.00				
Past Due	\$0.00				
Total Current Charges	\$125.62				

09/30/2020

Due Date

EMITTANCE COPY Water / Sewer

TAXPAYER GOPY Water / Sewer

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

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You can also pay water bills online at www.cityofeverett.com

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EMITTANCE COPY Water / Sewer

	Service Lo	ocation	Parcel ID	Accoun	nt#		Bill#	Billing D	ate	Due Date
	2 TILESTON ST		E0-05-000150	348-80	348-80122		7625 08/01/20		)20	08/31/2020
		Usa	ge History					Charge S	Summ	ary
	Meter Number	Read Date	Reading	Usage Type	Usag	e	Descr	iption		Charge
:	45356290	07/25/2020	787	Actual	1	15	WA	ΓER		\$39.70
		06/25/2020	772	Actual	1	16	SEV	/ER		\$109.40
-		05/24/2020	756	Actual	1	1				
5		04/25/2020	745	Actual	1	13				
3		03/25/2020	732	Actual	1	12				
:		02/25/2020	720	Actual	1	13				

RATE INFORMATION						
Usage	Water	Sewer				
1 - 10	\$2.43	\$6.61				
11- 20	\$3.08	\$8.66				
21- 30	\$3.70	\$9.95				
31- 100	\$4.22	\$11.15				
101-200	\$5.85	\$13.19				
Over 200	\$6.64	\$13.97				

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$149.10
Past Due	\$0.00
Interest	\$1.91
Adjustments	\$0.00
Total Due	\$151.01

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

\$151.01						
Pay This Amount						
Adjustments	\$0.00					
Interest	\$1.91					
Past Due	\$0.00					
Total Current Charges	\$149.10					

Due Date 08/31/2020

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

If the bill is not paid by at least 5 days before the due date, the payment will not be reflected on the bill.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: (617) 394-2327 Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

TAXPAYER COPY Water / Sewer

EMITTANCE COPY Water / Sewer

Service Lo	ocation	Parcel ID	Accoun	Account #		Bill#	Billing Da	ate	Due Date	
2 TILESTON ST E0-05-000150 34			0 348-80	122		7625	07/01/202	20	07/31/2020	
	Usage History Charge Sum					umm	ary			
Meter Number	Read Date	Reading	Usage Type	Usag	e	Description		Description Charge		
45356290	06/25/2020	772	Actual	1	16	WATER		ER \$42		
	05/24/2020	756	Actual	1	1	SEWER		SEWER		\$118.06
	04/25/2020	745	Actual	1	13					
	03/25/2020	732	Actual	1	12					
	02/25/2020	720	Actual	1	13					
	01/25/2020	707	Actual	1	14					

Usage	Water	Sewer
1 - 10	\$2.43	\$6.61
11- 20	\$3.08	\$8.66
21- 30	\$3.70	\$9.95
31- 100	\$4.22	\$11.15
101-200	\$5.85	\$13.19
Over 200	\$6.64	\$13.97

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$160.84
Past Due	\$0.00
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$160.84

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

Total Current Charges	\$160.84				
Past Due	\$0.00				
Interest	\$0.00				
Adjustments	\$0.00				
Pay This Amount					
\$160.84					

07/31/2020

Due Date

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

If the bill is not paid by at least 5 days before the due date, the payment will not be reflected on the bill.

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-0000

#### SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

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EMITTANCE COPY Water / Sewer

Service Lo	ocation	Parcel ID	Accoun	Account #		ount #		Account #		Bill#	Billing D	ate	Due Date
2 TILEST	ON ST	E0-05-000150 348-80122		7625	06/01/20	20	06/30/2020						
	Usa	ge History	ge History Cha		Charge Sui			ary					
Meter Number	Read Date	Reading	Usage Type	Usage	ge Description		Charge						
45356290	05/24/2020	756	Actual	1	1	WATER		ER \$27					
	04/25/2020	745	Actual	1	3	SEWER		SEWER					
	03/25/2020	732	Actual	1	2								
	02/25/2020	720	Actual	1	3								
	01/25/2020	707	Actual	1	4								
	12/25/2019	693	Actual	1	0								

RATE INFORMATION					
Water	Sewer				
\$2.43	\$6.61				
\$3.08	\$8.66				
\$3.70	\$9.95				
\$4.22	\$11.15				
\$5.85	\$13.19				
\$6.64	\$13.97				
	\$2.43 \$3.08 \$3.70 \$4.22 \$5.85				

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$102.14
Past Due	\$0.00
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$102.14

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-0000

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149

#### 2 TILESTON ST

Total Current Charges	\$102.14				
Past Due	\$0.00				
Interest	\$0.00				
Adjustments	\$0.00				
Pay This Amount					
\$102.14					

06/30/2020

Due Date

> Bill Number: 7625 Account Number: 348-80122



## City of Everett Water / Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

If the bill is not paid by at least 5 days before the due date, the payment will not be reflected on the bill.

SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956 

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

(617) 394-2327 Questions on billing please call: Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

Service Lo	ocation	Parcel ID	Accoun	nt#		Bill # Billing I		ing Date Due D	
2 TILEST	ON ST	E0-05-000150	348-80	348-80122		7625	05/01/20	20	05/31/2020
	Usa	ge History					Charge Summary		
Meter Number	Read Date	Reading	Usage Type	Usag	Usage Description			Charge	
45356290	04/25/2020	745	Actual	1	13	WATER		WATER	
	03/25/2020	732	Actual	1	12	SEW	/ER		\$92.08
	02/25/2020	720	Actual	1	13				
	01/25/2020	707	Actual	1	14				
	12/25/2019	693	Actual	1	10				
	11/25/2019	683	Actual	1	18				

RATE INFORMATION				
Usage	Water	Sewer		
1 - 10	\$2.43	\$6.61		
11- 20	\$3.08	\$8.66		
21- 30	\$3.70	\$9.95		
31- 100	\$4.22	\$11.15		
101-200	\$5.85	\$13.19		
Over 200	\$6.64	\$13.97		

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$125.62
Past Due	\$-4.63
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$120.99

The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

¢120.00				
Pay This Amount				
Adjustments	\$0.00			
Interest	\$0.00			
Past Due	\$-4.63			
Total Current Charges	\$125.62			

\$120.99 Due Date 05/31/2020

EMITTANCE COPY Water / Sewer

TAXPAYER COPY Water / Sewer

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: (617) 394-2327 Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

TAXPAYER COPY
Water / Sewer

EMITTANCE COPY Water / Sewer

Service Location		Parcel ID	Parcel ID Account #		Account # B		Billing D	ate	Due Date
2 TILEST	2 TILESTON ST		0 348-80	348-80122		7625 04/01/20		20	04/30/2020
	Usage History					Charge S	umm	ary	
Meter Number	Read Date	Reading	Usage Type	Usag	e	Description			Charge
45356290	03/25/2020	732	Actual	1	12	WA	TER		\$30.46
	02/25/2020	720	Actual	1	13	SEV	VER		\$83.42
	01/25/2020	707	Actual	1	14				
	12/25/2019	693	Actual	1	10				
	11/25/2019	683	Actual	1	18				
	10/25/2019	665	Actual	1	13				

RATE INFORMATION				
Water	Sewer			
\$2.43	\$6.61			
\$3.08	\$8.66			
\$3.70	\$9.95			
\$4.22	\$11.15			
\$5.85	\$13.19			
\$6.64	\$13.97			
	\$2.43 \$3.08 \$3.70 \$4.22 \$5.85			

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$113.88
Past Due	\$0.00
Interest	\$4.58
Adjustments	\$0.00
Total Due	\$118.46

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

Pay This Amount \$118.46			
Pay This A	mount		
Adjustments	\$0.00		
Interest	\$4.58		
Past Due	\$0.00		
Total Current Charges	\$113.88		

1206

Due Date 04/30/2020

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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You can also pay water bills online at www.cityofeverett.com

TAXPAYER COPY
Water/Sewer

EMITTANCE COPY Water / Sewer

Service Lo	ocation	Parcel ID	Accoun	nt #		Bill#	Billing D	ate	Due Date
2 TILEST	2 TILESTON ST		0 348-80	348-80122		7625 03/01/202		20	03/31/2020
	Usa	ge History			Charge Summary			ary	
Meter Number	Read Date	Reading	Usage Type	Usag	e	Description		Charge	
45356290	02/25/2020	720	Actual	1	13	WA	ΓER		\$33.54
	01/25/2020	707	Actual	1	4	SEV	VER		\$92.08
	12/25/2019	693	Actual	1	0				
	11/25/2019	683	Actual	1	18				
	10/25/2019	665	Actual	1	13				
	09/25/2019	652	Actual		9				

RATE INFORMATION				
Usage	Water	Sewer		
1 - 10	\$2.43	\$6.61		
11-20	\$3.08	\$8.66		
21-30	\$3.70	\$9.95		
31- 100	\$4.22	\$11.15		
101-200	\$5.85	\$13.19		
Over 200	\$6.64	\$13.97		

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$125.62
Past Due	\$133.68
Interest	\$1.59
Adjustments	\$0.00
Total Due	\$260.89

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

2 TILESTON ST

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149

Total Current Charges	\$125.62			
Past Due	\$133.68			
Interest	\$1.59			
Adjustments	\$0.00			
Pay This Amount				
\$260	).89			
Due Date	03/31/2020			

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

If the bill is not paid by at least 5 days before the due date, the payment will not be reflected on the bill.

SCH 5-DIGIT 02149
TILESTON VILLAGE CONDO ASSOCI
C/O MELISSA CEREBI
2 TILESTON ST #3
EVERETT, MA 02149-1956

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SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: (617) 394-2327 Questions on payments please call: (617) 394-2241

You can also pay water bills online at www.cityofeverett.com

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TAXPAYER COP

EMITTANCE COPY Water / Sewer

	Service Lo	ocation	Parcel ID	Accoun	nt #		Bill#	Billing D	ate	Due Date
	2 TILESTON ST E0-05-000150		0 348-80	122	2 7625		02/01/20	)20	02/29/2020	
	Usage History					Charge Summary				
	Meter Number	Read Date	Reading	Usage Type	Usag	e	Descr	iption		Charge
:	45356290	01/25/2020	707	Actual	1	14	WA	ΓER		\$36.62
)		12/25/2019	693	Actual	1	10	SEV	VER		\$100.74
		11/25/2019	683	Actual	1	18				
		10/25/2019	665	Actual	1	13				
3		09/25/2019	652	Actual		9				
		08/25/2019	643	Actual	1	10				

RATE INFORMATION							
Usage	Water	Sewer					
1 - 10	\$2.43	\$6.61					
11- 20	\$3.08	\$8.66					
21- 30	\$3.70	\$9.95					
31- 100	\$4.22	\$11.15					
101-200	\$5.85	\$13.19					
Over 200	\$6.64	\$13.97					
	-						

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$137.36
Past Due	\$-3.68
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$133.68

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

Total Current Charges	\$137.36					
Past Due	\$-3.68					
Interest	\$0.00					
Adjustments	\$0.00					
Pay This A	mount					
\$133.68						
Due Date	02/29/2020					

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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TAXPAYER COPY Water/Sewer

EMITTANCE COPY Water / Sewer

Service Lo	ocation	Parcel ID	Accoun	nt #		Bill#	Billing D	ate	Due Date
2 TILEST	ON ST	E0-05-00015	0 348-80	122		7625 01/01/2		)20	01/31/2020
	Usa	ge History				Charge Summary			ary
Meter Number	Read Date	Reading	Usage Type	Usag	e	Descr	iption		Charge
45356290	12/25/2019	693	Actual	1	0	WA	ΓER		\$24.30
	11/25/2019	683	Actual	1	8	SEW	/ER		\$66.10
	10/25/2019	665	Actual	1	13				
	09/25/2019	652	Actual		9				
	08/25/2019	643	Actual	1	0				
	07/25/2019	633	Actual	1	0				

RATE INFORMATION							
Usage	Water	Sewer					
1 - 10	\$2.43	\$6.61					
11- 20	\$3.08	\$8.66					
21- 30	\$3.70	\$9.95					
31- 100	\$4.22	\$11.15					
101-200	\$5.85	\$13.19					
Over 200	\$6.64	\$13.97					

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$90.40
Past Due	\$0.00
Interest	\$2.19
Adjustments	\$0.00
Total Due	\$92.59
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The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

Total Current Charges	\$90.40
Past Due	\$0.00
Interest	\$2.19
Adjustments	\$0.00
Pay This A	mount
\$92.	59
Due Date	01/31/2020

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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Interest will accrue at 14% annually if not paid in full by the due date.

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TAXPAYER COPY
Water / Sewer

EMITTANCE COPY Water / Sewer

Service Lo	ocation	Parcel ID	Accoun	nt #		Bill#	Billing D	ate	Due Date
2 TILEST	ON ST	E0-05-00015	0 348-80	122		7625	12/01/20	19	12/31/2019
	Usa	ge History				Charge St		ummary	
Meter Number	Read Date	Reading	Usage Type	Usag	e	Descr	iption		Charge
45356290	11/25/2019	683	Actual	1	18	WA	ΓER		\$48.94
	10/25/2019	665	Actual	1	13	SEV	VER		\$135.38
	09/25/2019	652	Actual		9				
	08/25/2019	643	Actual	1	0				
	07/25/2019	633	Actual	1	0				
	06/25/2019	623	Actual		8				

RATE INFORMATION							
Usage	Water	Sewer					
1 - 10	\$2.43	\$6.61					
11- 20	\$3.08	\$8.66					
21- 30	\$3.70	\$9.95					
31- 100	\$4.22	\$11.15					
101-200	\$5.85	\$13.19					
Over 200	\$6.64	\$13.97					

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$184.32
Past Due	\$0.00
Interest	\$1.49
Adjustments	\$0.00
Total Due	\$185.81

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

\$185.81						
Pay This Amount						
Adjustments	\$0.00					
Interest	\$1.49					
Past Due	\$0.00					
Total Current Charges	\$184.32					

12/31/2019

Due Date

> Bill Number: 7625 Account Number: 348-80122



# City of Everett Water/Sewer Charges

Make Checks Payable to: City of Everett - Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

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TAXPAYER COPY Water / Sewer

MITTANCE COPY Water / Sewer

Service Lo	ocation	Parcel ID	Accoun	Account #		Bill#	Billing D	ate	Due Date
2 TILEST	ON ST	E0-05-000150 348-80122		7625	11/01/20	19	11/30/2019		
	Usage History						Charge S	umm	ary
Meter Number	Read Date	Reading	Usage Type	Usag	e	Descr	iption		Charge
45356290	10/25/2019	665	Actual	1	13	WA	TER		\$33.54
	09/25/2019	652	Actual		9	SEV	VER		\$92.08
	08/25/2019	643	Actual	1	0				
	07/25/2019	633	Actual	1	0				
	06/25/2019	623	Actual		8				
	05/25/2019	615	Actual		9				

RATE INFORMATION				
Usage	Water	Sewer		
1 - 10	\$2.43	\$6.61		
11- 20	\$3.08	\$8.66		
21- 30	\$3.70	\$9.95		
31- 100	\$4.22	\$11.15		
101-200	\$5.85	\$13.19		
Over 200	\$6.64	\$13.97		

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Total Current Charges	\$125.62
Past Due	\$0.00
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$125.62

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-1956

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149 2 TILESTON ST

\$125	5.62
Pay This A	mount
Adjustments	\$0.00
Interest	\$0.00
Past Due	\$0.00
Total Current Charges	\$125.62

11/30/2019

Due Date

#### **CITY OF EVERETT**

484 Broadway EVERETT MA 02149 (617) 394-2240

TILESTON VILLAGE CONDO ASSOCI C/O MELISSA CEREBI 2 TILESTON ST #3 EVERETT, MA 02149-0000

<b>Due Date</b>	Bill Date		Parcel ID	District	Bill Number Distric		ount Number	Acco
10/31/2019	0/01/2019	10	E0-05-000150	<b>7625</b> 03			348-80122	
Sewer Service	Service Location Meter ID Water Service							
	TRSWR	W	45356290			STON ST	2 TILES	
Billing			Services		Usage	Curr Read	Read Type	Read Date
90.40	Prev Bal	21.87	ER	WATE	Ģ	652	Actual	09/25/2019
81.36	Services	59.49	ER	SEWE	10	643	Actual	08/25/2019
	Interest			)	10	633	Actual	07/25/2019
	Dmd/Pen			3	8	623	Actual	06/25/2019
	G 14			9	Ç	615	Actual	05/25/2019
	Credits			9	g	606	Actual	04/25/2019
171.76	Total	81.36	Services		Ģ			
\$171.76	al Due By: 31/2019	l l		,				

#### 026062020200000007625300000171761031199

## REMIT COPY PLEASE RETURN THIS PORTION WITH PAYMENT REMIT COPY District

CITY OF EVERETT Tax Collector 484 Broadway Room 13 EVERETT MA 02149 (617) 394-2240

Name: TILESTON VILLAGE CONDO ASSOCI

Location: 2 TILESTON ST

7625	03
348-80122	
10/31/2019	
\$171.76	
	348-80122 10/31/2019

MAKE CHECKS PAYABLE TO:

**CITY OF EVERETT** 

Please show Bill Number on face of check



Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

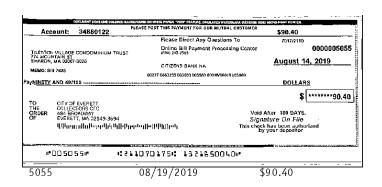
#### Business Account Statement



0 F

Beginning August 01, 2019 through August 31, 2019

3





Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



0 F

Beginning July 01, 2019 through July 31, 2019

3

Acc	oun1:	34880122	PLEASE POST	THIS PAYMENT FOR OUR MUTUAL CU	STOMER	\$50.62	
				Please Direct Any Questions To	,	7017/2110	
TILESTON	VILLAGE	СОИДОМИНИМ ТА	JST	Online Bill Payment Processing (800) 243-2566	Center		00000050
SHARON,	MA 02067	-3026		CITIZENS BANK NA	7	uly 22, 2	019
MEMO: Bil	1 7623		00401	6591886 079187 009187 00011/00030 109	173		
ayFIFTY AI	ND 62/10	o				DOLLARS	5
TO THE ORDER OF	494 BR EVERET	EVERETT FORS OFC CACWAY T, MA 02149-3694 philliphinilantiiii	դրուկերկուն	labell	Void After Signature This check has i by your	180 DAYS. On File	********50.6
II*(	00 SÚ	S 2 m - 1;		?5# 132165004D#			9000 120121222
5052			07/20	2/2010	\$50.6	52	



Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



0 F

Beginning June 01, 2019 through June 30, 2019

2

Account: 34880122	E POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$75.79
	Please Direct Any Questions To	7017/2110
TILESTON VILLAGE CORDOMINIUM TRUST 774 MOUNTAIN ST	Online Bill Payment Processing Center (600) 242-2506	0000005049
SHARON, MA 02067-3026	CHIZENS BANK NA	May 24, 2019
MEMO: Bill 7625	00452 6392738 011743 011743 09001/00021 k11729	
PaySEVENTY FIVE AND 79/100		DOLLARS
TO CITY OF EVERETT THE COLLECTORS OFC ORDER 493 BROADWAY FY RETT, MA COLL 143-3694 The fighter of the	Si Si	\$   *******75.79  id After 180 DAYS. gnature On File by your depositor
#005049# #23310	70175C 132165D040#	





Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



0F 3

Beginning April 01, 2019 through April 30, 2019





Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



0 F

Beginning March 01, 2019 through March 31, 2019

2

Account: 3488	012 <b>2</b>	SE POST THIS PAYMENT FOR DUR M		\$129.34	
		Please Direct Any Que:	stions To	7017/2110	
TILESTON VILLAGE CONDO	MINIUM TRUST	Online Bill Payment Pro (600) 243-2509	ocessing Center		0000005044
SHARON, MA 02067-3026		CITIZENS BANK NA		February 27, 201	
		P0350 6105086 007459 007459 00001	700026 NO7445		
Ayone HUNDRED TWENTY	NINE AND 34/100			DOLLARS	<u> </u>
TO CITY OF EVERE COLLECTORS CORDER 484 BHOALWAY EVERETT, MA COLLECTORS COLL	FC 2149-3694 [4]]Joden]Joden]Jam		Signati This check h by ye	or 130 DAYS. ure On File as been authori our depositor	*******129,34 ized
#*005044#	45110	70175: 1321650	040a*		
E 0 /. /.	0.	2/0//2010	¢1.	29.34	





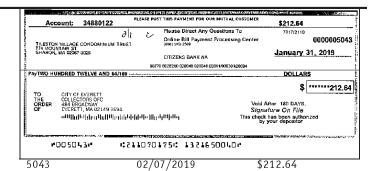
Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



OF 2

Beginning February 01, 2019 through February 28, 2019





Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



OF :

Beginning October 01, 2018 through October 31, 2018



Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



0F 3

Beginning July 01, 2018 through July 31, 2018

. Acc	ount: 348	80122 PLEAS	SE POST THIS PRYMENT FOR DUR \$		\$208.32
Č.	alalia		Please Direct Any Quo	estions To	7017/2110
_	T/W/TU	OMINIUM TRUST	Online Bill Payment Pt (300) 243-2508	racessing Center	000000503
374 MOUN SHARON	TAIN ST MA 0206/-3026	QMINIUM TRUST	CITIZENS BANK NA		June 27, 2018
мемо. ве	#7625		01432 5431418 005280 005280 0000	1700006 N05268	
РауТИО НО	NORED EIGHT	AND 32/100			DOLLARS
TO THE ORDER OF	CITY OF EVER COLLECTORS 484 GROADW EVERETT, MA (************************************	OFC 6Y -02149 3694 대파네데마파네네네네		Signa This check by	Iter 160 DAYS.  ture On File tas been authorized your depositor
	30 SO 36"		1701754 1321650		
036		0.7	7/05/2018	¢2	08.32



Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



OF 2

Beginning April 01, 2018 through April 30, 2018

Account: 34880122	PLEASE POST THIS PAYMENT FOR DUR MUTUAL CUSTOMER	\$243.04	
Account. 54000122	Please Direct Any Questions To	7017/2110	
TILESTON VILLAGE CONDOMINIUM TRUST	Online Bill Payment Processing Center (800) 243-2508		000000503
774 MOUNTAIN ST SHARON, MA 02067-3026	CITIZENS BANK NA	March 26,	2018
MEMO: Bill #7825	00614 5257 728 015700 015700 00004/00009 k15685		
PayTWO HUNDRED FORTY THREE AND 04	1100	DOLLARS	į
		\$	******243.0
TO CITY OF EVERETT THE COLLECTORS OFC ORDER 484 BROADWAY	Voi	d After 180 DAYS.	
OF EVERETT, MA 02149-3694		nature On File	
լփվ  Մենալ    <u> </u>	իկիսփիկիլիկիկինին This che	ck has been authori by your depositor	zed
	110001 BC+ 12110 5001 O-		
#005033# #2	110701750 13216500400		

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Business Account Statement



OF 3

Beginning February 01, 2018 through February 28, 2018



Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Commercial Account Statement



OF 3

Beginning December 01, 2017 through December 31, 2017

Acc	ount:	34880122	PLEASE POST THIS PA	LYMENT FOR OUR MUTUAL CUSTO	MER \$225.68	
			Please	Direct Any Osestions To	7017/2110	_
TILESTON	VILLAGE (	СОКООМІКІОМ ТАЦІ	Online ST (800) 24	e Bill Payment Processing Co 3-2503	nter	000000502
SHARON,	MA 02067	3026		NS BANK NA	December	20, 2017
MEMO: W	ter/Sewer		02558 5031960	009444 009444 000 (1/00011 609432		
ayTWO HU	NDRED TO	WENTY FIVE AND 6	8/100		DOLLARS	
TO THE ORDER OF	484 BRO EVERET	ORS OFC ACWAY [, MA 02149-3694 	ինդիվությելու	This	Void After 180 DAYS. Signature On File scheck has been authori by your depositor	zed
n•	00502	8	2110701751	13216500400		
			40/0//0	047	\$225.68	

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Commercial Account Statement



OF 3

Beginning September 01, 2017 through September 30, 2017

Commercial Checking continued from previous page

Ac	count:	34880122	PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTO	MCR \$260.40	
			Please Direct Any Questions To	7017/2110	
DLESTO	ON VILLAGI	E CONDOMINIUM THUS	Online Bill Payment Processing Ce (800) 243-2588	nter 000	000502
SHARO	NTAIN ST	7-3026	CITIZENS BANK NA	September 14	2017
мемо:	Bill 7625		92509 4840141 BD9215 DU9215 00001/00008 MC9203		
PayTWO !	UNDRED	SIXTY AND 40/100		DOLLARS	
TO THE ORDER OF	COLLE 484 BF FVFRF	F EVERETT CTORS OFC ROADWAY TT, MA 02149-3694 [h] poly[h] h[h] h[h]	हिंदी हैं phigodgalghpy Tsi	Void After 180 DAYS, Signature On File a check has been authorized by your depositor	**260.4
1	0050	24m 43	110701754 1321850040#	31130133	
5024			09/25/2017	\$260.40	



Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

## Commercial Account Statement



OF 3

Beginning July 01, 2017 through July 31, 2017





Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

#### Commercial Account Statement



OF 3

Beginning February 01, 2017 through February 28, 2017

TILESTON VILLAGE CONI	OOMINIUM TRUST	111	1
UTA DATED MAY 12 2004 MEAGAN BOSSONG TIEE 2 TILESTON ST. APT. 2 EVERETT, MA. 02149-1917	C	DATE 2/14/14- 5701772	113 101
Five Hundred F		\$ 550.00 2001LARS I	
XX Citizens Bank	1	all It. Id.	Table Park
FOR 40U Violation	m (:2110?01?5): 132	1/1//A 650040#	
1111	02/22/2017	\$550.00	



### City of Everett Water / Sewer Charges

Make Checks Payable to: City of Everett Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

Due Date

10/02/2017

\$69.90

\$190.50

Charge

#### Account Number: 348-80122 INCREASE OF 2% FOR WATER AND SEWER RATES

SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST #3 C/O MELISSA CEREBI EVERETT, MA 02149-1917 

Bill Number: 7625

**EFFECTIVE JULY 1, 2017** 

#### SEE REVERSE SIDE FOR IMPORTANT INFORMATION

(617) 394-2325 Ouestions on billing please call: Questions on payments please call: (617) 394-2241

Interest will accrue at 14% annually if not paid in full by the due date.

Bill# Billing Date Parcel ID Account # Service Location 7625 08/31/2017 E0-05-000150 348-80122 2 TILESTON ST Charge Summary Usage History Description Read Date Reading Usage Type Usage Meter Number WATER 30 435 Actual 45356290 08/28/2017 405 25 SEWER Actual 05/24/2017 380 Actual 27 02/23/2017 353 Actual 29 11/28/2016 31 08/24/2016 324 Actual 05/23/2016 293 Actual

Qu	arterly Rates	1	Monthly Rates			
Usage	Water	Sewer	Usage	Water	Sewer	
1 - 30	\$2.33	\$6.35	1 - 10	\$2.33	\$6.35	
31-60	\$2.96	\$8.32	11 - 20	\$2.96	\$8.32	
61-90	\$3.56	\$9.56	21 - 30	\$3.56	\$9.56	
91-240	\$4.06	\$10.72	31 - 80	\$4.06	\$10.72	
Over 240	\$4.88	\$11.93	Over 80	\$4.88	\$11.93	

Total Current Charges	\$260.40
Past Due	\$0.00
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$260.40

# MITTANCE COPY

Mater / Sewer

The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST # 3 C/O MELISSA CEREBI EVERETT, MA 02149-1917

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149

Total Current Charges	\$260.40
Past Due	\$0.00
Interest	\$0.00
Adjusinents	\$0.00
Pay This Amo	unt
\$260.40	
Due Date	10/02/2017

## City of Everett Water / Sewer Charges

Make Checks Payable to: City of Everett Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

> Due Date 04/03/2017

Charge

\$61.56 \$168.21

\$229.77 \$-40.23 \$0.00 \$0.00 \$189.54

#### Bill Number: 7625 Account Number: 348-80122

#### INCREASE OF 2% FOR WATER AND SEWER RATES **EFFECTIVE JULY 1, 2016**

SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST #3 C/O MELISSA CEREBI EVERETT, MA 02149-1917 

SHEREVERSESIDERORIMRORVANVENTEOR/AVEON

(617) 394-2327 Ouestions on billing please call: Questions on payments please call: (617) 394-2240

Interest will accrue at 14% annually if not paid in full by the due date.

Servic	e Location	l de la companya de l	Parcel II	)	Account	#	Bi	ill#	Billing	Date
2 TILI	2 TILESTON ST			E0-05-000150 348-8012		22 7625 03/		03/01/2	017	
		U	sage History						Charge	Summ
Meter Number	Meter Number Read Date		Reading	Usage	Usage Type		e	Description		
45356290	02	/23/2017	380	Act	ual	2	27	WATER		
45550270		/28/2016	353	Act	ual	2	29	SEV	VER	
	08	3/24/2016	324	Act	ual	3	31			
	0.5	5/23/2016	293	Act	ual	3	30			
	*-	2/24/2016	263	Act	ual	3	38			
	-	1/24/2015	225	Ac	tual	3	36			
			RMATION				Total	Current	Charges	_
Quarte	Quarterly Rates			Monthly Rates			Past Due			
Usage	Water	Sewer	Usage	Water	Sewer	]	Intere	et		
1 - 30	\$2.28	\$6.23	1 - 10	\$2.28	\$6.23		-		- 100	-
31-60	\$2.90	\$8.16	11 - 20	\$2.90	\$8.16	<b> </b>	Adjus	tments		<u></u>
61-90	\$3.49	\$9.37	21 - 30	\$3.49	\$9.37	ļ	Total	Due	·-·	
91- 240	\$3.98	\$10.51	31 - 80	\$3.98	\$10.51		Total	1740		

# EMITTANCE COP

AXPAYER COPY Water / Sewer

The Commonwealth of Massachusett	ts
CITY OF EVERETT	
Water & Sewer Charges	

Over 240

TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST #3 C/O MELISSA CEREBI EVERETT, MA 02149-1917

\$4.78

\$11.70

#### REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

\$4.78

\$11.70

1 unit of usage = 100 cubic ft of water and 748 gallons of water

Over 80

. City of Everett 484 Broadway Everett, MA 02149

2 TILESTON S	ST
Total Current Charges	\$229.77
Past Due	\$-40.23
Interest	\$0.00
Adjustments	\$0.00
Pay This Amo	ount
\$189.54	
Due Date	04/03/2017

City of Everett Water / Sewer Charges

Bill Number: 7625 Account Number: 348-80122 Make Checks Payable to: City of Everett Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

#### INCREASE OF 2% FOR WATER AND SEWER RATES **EFFECTIVE JULY 1, 2016**

SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST #3 C/O MELISSA CEREBI EVERETT, MA 02149-1917 իկլայիալարդորդիկինիկանիրարիիինիարհային

SEE REVERSESIDETEORIMRORVANVINEORMAVION

Questions on billing please call:

(617) 394-2325

Due Date

01/03/2017

\$66.12

\$180.67

Charge

Billing Date

11/30/2016

Charge Summary

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on payments please call: (617) 394-2240

Description

WATER SEWER

Bill# 7625

MAKPAYER COPY Water / Sewer

t#	Parcel ID Account		Service Location				
22	E0-05-000150 348-801			2 TILESTON ST			
			ge History	Usa			
Usa	Type	Usage	Reading	ad Date	er Re	Meter Number	
	ual	Act	353	28/2016	11,	45356290	
	Actual		324	24/2016	08.		
	Actual		293	23/2016	05		
	Actual		263	24/2016	02		
	Actual		225	24/2015	11.		
	Actual		189	23/2015	08		
]			MATION	E INFOR	RAT		
1	•	ıly Rates	Month		terly Rates	Qua	
	Sewer	Water	Usage	Sewer	Water	Usage	
.]	\$6.23	\$2.28	1 - 10	\$6.23	\$2.28	1 - 30	
5]	\$8.16	\$2.90	11 - 20	\$8.16	\$2.90	31-60	
	\$9.37	\$3.49	21 - 30	\$9.37	\$3.49	61-90	
	\$10.51	\$3.98	31 - 80	\$10.51	\$3.98	91- 240	
. 1	\$11.70	\$4.78	Over 80	Over 240 \$4.78 \$11.70			

30	
Total Current Charges	\$246.79
Past Due	\$-287.02
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$-40.23

The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST #3 C/O MELISSA CEREBI EVERETT, MA 02149-1917

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149

2 TILESTON ST				
Total Current Charges	\$246.79			
Past Due	\$-287.02			
Interest	\$0.00			
Adjustments	\$0.00			
Pay This Amou	ınt			
\$-40.23				

01/03/2017

Due Date

EMITTANCE COPY

City of Everett Office of the Tax Collector 484 Broadway Everett, MA 02149 000003 0000859



### City of Everett Water / Sewer Charges

Bill Number: 7625 Account Number: 348-80122 Make Checks Payable to: City of Everett Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

#### INCREASE OF 2% FOR WATER AND SEWER RATES **EFFECTIVE JULY 1, 2016**

SCH 5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST #3 C/O MELISSA CEREBI EVERETT, MA 02149-1917 -վիկիդիալիկիդիդիկիիիիիանալցիվիգինը

≈ SHEKKAKHKHESIDEKONUNEORVEKUNEORMEVUON

Questions on billing please call:

(617) 394-2325

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on payments please call: (617) 394-2240

Service Location		Parcel ID	Accou	Account #		Billing Date	Due Date
2 TILEST	ON ST	E0-05-00015	348-80	122	7625	08/30/2016	09/30/2016
	Usa		Charge Summ	nary			
Meter Number	Read Date	Reading	Usage Type	Usage	e Desci	escription Charge	
45356290	08/24/2016	324	Actual	3	1 WA	TER	\$71.30
	05/23/2016	293	Actual	3	0 SEV	VER	\$195.06
	02/24/2016	263	Actual	3	8		
	11/24/2015	225	Actual	3	6		
	08/23/2015	189	Actual	3	6		
	05/14/2015	153	Actual	2	8		

Qu	arterly Rates		M	onthly Rates		
Usage	Water	Sewer	Usage	Water	Sewer	
1 - 30	\$2.28	\$6.23	1 - 10	\$2.28	\$6.23	
31- 60	\$2.90	\$8.16	11 - 20	\$2.90	\$8.16	
61-90	\$3.49	\$9.37	21 - 30	\$3.49	\$9.37	
91-240	\$3.98	\$10.51	31 - 80	\$3.98	\$10.51	
Over 240	\$4.78	\$11.70	Over 80	\$4.78	\$11.70	

Total Current Charges	\$266.36
Past Due	\$-553,38
Interest	\$0.00
Adjustments	\$0.00
Total Due	\$-287.02

Mater / Sewer

The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST # 3 C/O MELISSA CEREBI EVERETT, MA 02149-1917

REMITTANCE COUPON Please Return With Payment

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149

Total Current Charges	\$266.36
Past Due	\$-553.38
Interest	\$0.00
Adjustments	\$0.00
Pay This Amo	ount
\$-287.02	
Due Date	09/30/2016

#### **CITY OF EVERETT**

484 Broadway EVERETT MA 02149 (617) 394-2240

TILESTON VILLAGE CONDO ASSOCI C/O MEAGAN BOSSONG 64 MEACHAM ST WILLIAMSTOWN, MA 01267-0000

Acco	ount Number	Bil	l Number	District	Parcel ID		Bill Date	<b>Due Date</b>	
3	348-80122		7625	03	E0-05-000150	)	05/31/2016 07/01/201		
	Service	Location	•		Meter ID	v	Water Service Sewer Service		
	122 M	IAIN ST			45356290	V	WTRSWR		
Read Date	Read Type	Curr Read	Usage		Services		Billing		
05/23/2016	Actual	293	30	WATI	ER	67.20	Prev Bal	586.21	
02/24/2016	Actual	263	38	SEWE	ER	183.30	Services	250.50	
11/24/2015	Actual	225	36				Interest	28.50	
08/23/2015	Actual	189	36				Dmd/Pen		
05/14/2015	Actual	153	28				C 1'4		
02/23/2015	Actual	125	38				Credits		
			30	Total	Services	250.50	Total	865.21	
	ı	1	ı			T	tal Due Rv		

Total Due By: \$865.21

026062016160000007625900000865210701166

### REMIT COPY PLEASE RETURN THIS PORTION WITH PAYMENT REMIT COPY District

CITY OF EVERETT Tax Collector 484 Broadway Room 13 EVERETT MA 02149 (617) 394-2240

Name: TILESTON VILLAGE CONDO ASSOCI

Location: 122 MAIN ST

Bill Number/District	7625	03			
Account Number	348-80122				
<b>Due Date</b>	07/01/2016				
<b>Total Due</b>	\$865.21				
Amount Remitted					

MAKE CHECKS PAYABLE TO:

**CITY OF EVERETT** 

Please show Bill Number on face of check

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000010 0002609

Parcel ID

E0-05-000150

### City of Everett Water / Sewer Charges

Make Checks Payable to:
City of Everett
Collector's Office
484 Broadway
Everett, MA 02149

Account #

348-80122

Office Hours Monday, 8:00AM - 7:30PM Tue.,Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

### Account Number: 348-80122

#### INCREASE OF 7.5% FOR WATER AND SEWER RATES EFFECTIVE JULY 1, 2015

Bill Number: 7625

SEPREMERSESIDEERORIMRORIVAVEINEORIMANDI

Interest will accrue at 14% annually if not paid in full by the due date.

Service Location

122 MAIN ST

Questions on billing please call:

(617) 394-2325

Due Date

12/30/2015

\$84.24

\$231.30

Charge

Billing Date

11/30/2015

Charge Summary

Questions on payments please call: (617) 394-2240

Bill#

7625

Description

WATER

**SEWER** 

Mater / Sewer

			sugo motory				
Meter Numb	er R	ead Date	Reading	Usage	Туре	Usage	
45356290	11	/24/2015	225	225 Actual			6
	08	3/23/2015	189	Act	tual	36 28 38	
	05	7/14/2015	153	Act	tuaŁ		
	02	2/23/2015	125	Act	tual		
	11	/06/2014	87	Act	tual	2	8
08/15/2		3/15/2014	59	Act	Actual		8
	RAT	E INFO	RMATION				Tota
Qua	nterly Rates		Mo	nthly Rates	hly Rates		
Usage	Water	Sewer	Usage	Water	Sewer	<u> </u>	
1 - 30	\$2.24	\$6.11	1 - 10	\$2.24	\$6.11	-	Inte
31-60	\$2.84	\$8.00	11 - 20	\$2.84	\$8.00		Adj
61-90	\$3.42	\$9.19	21 - 30	\$3.42	\$9.19	ŀ	
91- 240	\$3.90	\$10.30	. 31 - 80	\$3.90	\$10.30	ŀ	Tota
Over 240	\$4.69	\$11.47	Over 80	\$4.69	\$11.47		
1 uni	t of usage = 10	0 cubic ft of	water and 748 gall	ons of water	1		

Usage History

28	
Total Current Charges	\$315.54
Past Due	\$543.99
Interest	\$26.96
Adjustments	\$0.00
Total Due	\$886.49

REMITTANCE COPY Water / Sewer

The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

TILESTON VILLAGE CONDO ASSOCI 774 MOUNTAIN ST SHARON, MA 02067-3026

**REMITTANCE COUPON Please Return With Payment** 

Bill Number: 7625 Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett 484 Broadway Everett, MA 02149

122 MAIN ST	
Total Current Charges	\$315.54
Past Due	\$543.99
Interest	\$26.96
Adjustments	\$0.00
Pay This Amo	unt
\$886.49	
Dire Date	12/30/2015

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000011 0002654



# City of Everett Water / Sewer Charges

Bill Number: 7625 Account Number: 348-80122 Make Checks Payable to: City of Everett Collector's Office 484 Broadway Everett, MA 02149 Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

### INCREASE OF 9% FOR WATER AND SEWER RATES EFFECTIVE JULY 1, 2014

MIXED AADC 015
TILESTON VILLAGE CONDO ASSOCI
774 MOUNTAIN ST
SHARON, MA 02067-3026
[http://doi.org/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/10.101/1

3-28-15 CLE 1095

SECREVERSES DEFORTMEORIZANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: (617) 394-2325 Questions on payments please call: (617) 394-2240

Account# Bill# Billing Date Des Date

E GULY	Sewer
	\
IAAFAY	Water

Due Date	Billing Date	Bill#		Account#		1 ID	Parcel 1	Service Location		
03/30/2015	02/26/2015	7625		5-000150 348-80122		E0-05-00	122 MAIN ST			
ary	Usage History Charge Summa									
Charge	ption	Description		Type Usa	Usage	ıg	Reading	Meter Number Read Date		
\$83.5	rer	WAT	38	ual	Act	5	125	2/23/2015	02	45356290
\$229.9	ÆR	SEW	28	ual	Act	7	87	1/06/2014	11	
, ,		18 11 14		ual	Act	9	59	3/15/2014	80	
				ual	Act	1	31	5/07/2014	05	
				ated	Estin	2	402	2/24/2014	02	
			0	ated	Estim	)	0	2/24/2014	02	
\$313.4	harges	Current C	Tota			N	RMATION	E INFOR	RAT	
\$-0.0		Due	Past		Rates	ionthly	Mo		y Rates	Quarterl
<u> </u>				Sewer	Vater	7	Usage	Sewer	Water	Usage
\$0.00		est	Inter	\$5.68	\$2.08		1 - 10	\$5.68	\$2.08	1 - 30
\$0.00		stments	Adiu	\$7.44	\$2.64		11 - 20	\$7.44	\$2.64	31-60
	·		-	\$8.55	\$3.18		21 - 30	\$8.55	\$3.18	61-90
\$313.43		Due	Tota	\$9.58	\$3.63		31 - 80	\$9.58	\$3.63	91- 240
	•			\$10.67	\$4.36		Over 80	\$10.67	\$4.36	Over 240

City of Everett Office of the Tax Collector 484 Broadway Everett, MA 02149 000011 0002671



### City of Everett Water / Sewer Charges

Make Checks Payable to: City of Everett Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

#### INCREASE OF 9% FOR WATER AND SEWER RATES **EFFECTIVE JULY 1, 2014**

Bill Number: 7625

Account Number: 348-80122

MIXED AADC 015 TILESTON VILLAGE CONDO ASSOCI 774 MOUNTAIN ST SHARON, MA 02067-3026 

#### SHARRANGE SIDER OR IMPORTANTING OR AMERICAN

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call: Questions on payments please call: (617) 394-2240

(617) 394-2325

Bill# Billing Date Due Date Parcel ID Account # Service Location 12/24/2014 122 MAIN ST E0-05-000150 348-80122 7625 11/24/2014 Charge Summary Usage History

Meter Number	Read Date	Reading	Usage Type	Usage	Description	Charge
45356290	11/06/2014	87	Actual	28	WATER	\$58.24
	08/15/2014	59	Actual	28	SEWER	\$159.04
	05/07/2014	31	Actual	31		
	02/24/2014	402	Estimated	24		
	02/24/2014	0	Estimated	0		
	12/03/2013	378	Estimated	23		

Qu	arterly Rates		Monthly Rates		
Usage	Water	Sewer	Usage	Water	Sewer
1 - 30	\$2.08	\$5.68	1 - 10	\$2.08	\$5.68
31-60	\$2.64	\$7.44	11 - 20	\$2.64	\$7.44
61-90	\$3.18	\$8.55	21 - 30	\$3.18	\$8.55
91- 240	\$3.63	\$9.58	31 - 80	\$3.63	\$9.58
Over 240	\$4.36	\$10.67	Over 80	\$4.36	\$10.67

Total Current Charges	\$217.28
Past Due	\$11.49
Interest	\$0.16
Adjustments	\$0.00
Total Due	\$228.93

TAXPAYER COPY Water / Sewer

City of Everett Office of the Tax Collector 484 Broadway Everett, MA 02149 000011 0002671



### City of Everett Water / Sewer Charges

Make Checks Payable to: City of Everett Collector's Office 484 Broadway Everett, MA 02149

Office Hours Monday, 8:00AM - 7:30PM Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM Friday, Closed

MIXED AADC 015 TILESTON VILLAGE CONDO ASSOCI 774 MOUNTAIN ST SHARON, MA 02067-3026 յլվըկ(||ԱմլիվիկըըրհրվիլուրվՈնիկիցիչըիլիիկ

( Unh# 1090 11/15/14

SEEREMENS OF THE WAR WORK OF THE SEEREMENS SEE

Interest will accrue at 14% annually if not paid in full by the due date.

Questions on billing please call:

Questions on payments please call: (617) 394-2240

Service Location		Parcel ID	Accou	nt #	Bill#	Billing Date	Due Date
122 MAI	N ST	E0-05-000150	348-80	122	7625	08/28/2014	09/29/2014
	Usa	nge History				Charge Sum	mary
Meter Number	Read Date	Reading	Usage Type	Usage	Desci	iption	Charge
45356290	08/15/2014	59	Actual	2	8 WA	TER	\$58.24
	05/07/2014	31	Actual	3	1 SEV	VER	\$159.04
	02/24/2014	402	Estimated	24	4		
	02/24/2014	0	Estimated	(	)		
	12/03/2013	378	Estimated	2:	3		
	09/03/2013	355	Estimated	24	4		

Quarterly Rates			Monthly Rates		
Usage	Water	Sewer	Usage	Water	Sewer
1 - 30	\$2.08	\$5.68	1 - 10	\$2.08	\$5.68
31-60	\$2.64	\$7.44	11 - 20	\$2.64	\$7.4
61-90	\$3.18	\$8.55	21 - 30	\$3.18	\$8.55
91-240	\$3.63	\$9.58	31 - 80	\$3.63	\$9.58
Over 240	\$4.36	\$10.67	Over 80	\$4.36	\$10.67

Total Due	\$631.31
Adjustments	\$0.00
Interest	\$20.30
Past Due	\$393.73
Total Current Charges	\$217.28

Mater / Sewer

#### The Commonwealth of Massachusetts

### CITY OF EVERETT WATER & SEWER BILL

Bill Date:

12/4/2013

Due Date:

1/6/2014

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
12/3/2013	82569010	355	378	23	ESTIMATED	\$43.93
12/3/2013		355	378	23	ESTIMATED	\$119.83

 LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 9/3/2013

TO: 12/3/2013

City Hall Office Hours:

Monday, 8:00AM - 7:30PM

Tue., Wed., 8:00AM - 5:00PM Thursday, 8:00AM - 7:30PM, Friday, Closed

Questions on billing please call:

(617) 394-2325

Questions on payments please call: (617) 394-2240

04 14 000001 0000016376 010614 00000076250

BILLS MUST BE PAID WITHIN 30 DAYS OF THE ORIGINAL BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE JULY 2012 WATER RATES WERE INCREASED

#### Dear Valued Customer

This Water/Sewer Bill is an ESTIMATE. Please contact The City of Everett Water Department due to the fact that your meter may be damaged. We will repair or replace your meter if necessary. If this is not done you could incur additional charges on your water bill upon an actual reading. Please call 617-394-2327 if you have any questions regarding this matter.

Thank you, The Water Dept.

WATER RATES:	
1.91/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR	
2.42/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT/QTR	
2.92/100 CU. FT. FOR WATER 6,001 - 9,000 CU. FT./QTR	·
3.33/100 CU. FT. FOR WATER 9,001 - 24,000 CU. FT./QTR	
4.00/100 CU. FT. FOR WATER OVER 24,000 CU. FT./QTR	
SEWER RATES:	
5.21/100 CU, FT. FOR FIRST 3,000 CU, FT./QTR	
6.83/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR	
7.84/100 CU. FT. FOR SEWER 6,001 - 9,000 CU. FT./QTR	
8.79/100 CU. FT. FOR SEWER 9,001 - 24,000 CU. FT./QTR	
9.79/100 CU. FT. FOR SEWER OVER 24,000 CU. FT./QTR	

15/31

		THIS BILLING	INTEREST/	TOTAL DUE
WATER	\$0.00	\$43.93	\$0.00	\$163.76
SEWER		\$119.83	\$0.00	

### The Commonwealth of Massachusetts

#### CITY OF EVERETT **WATER & SEWER BILL**

Bill Date:

9/5/2013

Due Date:

10/07/2013
------------

DATE READ	Meter Number	Prev. Reading		Usage	Multi-fact	Charge
9/3/2013	82569010	331	355	24	ESTIMATED	\$45,84
9/3/2013		331	355	24	ESTIMATED	\$125.04

5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCIATION 2 TILESTON ST UNIT 2 EVERETT, MA 02149-1917 ՍգIIIլելիլյեններդեզIIIIորոդիլիլիլիլիի||իԱննիլի LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 5/6/2013

TO: 9/3/2013

City Hall Office Hours:

Monday, 8:00AM - 7:30PM

Tue., Wed., 8:00AM - 5:00PM

Thursday, 8:00AM - 7:30PM, Friday, Closed

Questions on billing please call:

(617) 394-2325

Questions on payments please call: (617) 394-2240

04 14 000001 0000017088 100713 00000076251

BILLS MUST BE PAID WITHIN 30 DAYS OF THE ORIGINAL BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE JULY 2012 WATER RATES WERE INCREASED

#### Dear Valued Customer

This Water/Sewer Bill is an ESTIMATE. Please contact The City of Everett Water Department due to the fact that your meter may be damaged. We will repair or replace your meter if necessary. If this is not done you could incur additional charges on your water bill upon an actual reading. Please call 617-394-2327 if you have any questions regarding this matter.

Thank you, The Water Dept.

WATER RATES:	
1.91/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR	
2.42/100 CU, FT, FOR WATER 3,001 - 6,000 CU, FT./QTR	
2.92/100 CU. FT. FOR WATER 6,001 - 9,000 CU. FT./QTR	
3.33/100 CU. FT. FOR WATER 9,001 - 24,000 CU. FT./QTR	
4.00/100 CU. FT. FOR WATER OVER 24,000 CU. FT./QTR	
SEWER RATES:	
5.21/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR	
6.83/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR	
7.84/100 CU. FT. FOR SEWER 6,001 - 9,000 CU. FT./QTR	
8.79/100 CU. FT. FOR SEWER 9,001 - 24,000 CU. FT./QTR	
9.79/100 CU. FT. FOR SEWER OVER 24,000 CU. FT./QTR	

PAST DUE THIS BILLING INTERESTY TOTAL DUE FEES						
WATER	\$0.00	\$45.84	\$0.00	\$170.88		
SEWER		\$125.04	\$0.00			

#### The Commonwealth of Massachusetts

#### CITY OF EVERETT **WATER & SEWER BILL**

Bill Date:

06/05/2013

Due Date:

07/08/2013

DATE READ	Meter Number	Prey. Reading	Pres. Reading	Usage	Multi-fact	Charge
5/6/2013	82569010	305	331	26	ACTUAL	\$49.66
5/6/2013		305	331	26	ACTUAL	\$135.46
	LOCATION: 122 MAIN ST					

5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCIATION 2 TILESTON ST UNIT 2 EVERETT, MA 02149-1917 

ACCOUNT: 348-80122

FROM: 2/5/2013

TO: 5/6/2013

City Hall Office Hours:

Monday ---8:00AM-7:30PM

Tue. - Thur. -Friday ---

8:00AM-4:00PM 8:00AM-11:30AM

Questions on billing please call:

(617) 394-2325

Questions on payments please call: (617) 394-2240

04 13 000001 0000018512 062413 00000076254

BILLS MUST BE PAID WITHIN 30 DAYS OF THE ORIGINAL BILL DATE TO AVOID PENALTY CHARGE OF 14% EFFECTIVE IULY 2012 WATER RATES WERE INCREASED PER ANNUM COMPUTED QTLY.

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	WATER RATES:	
1.91/100 CU. FT. FOR	THE FIRST 3,000 CU. FT./QTR	
2.42/100 CU. FT. FOR	WATER 3,001 - 6,000 CU. FT./QTR	
2.92/100 CU. FT. FOR	WATER 6,001 - 9,000 CU. FT/QTR	
3.33/100 CU. FT. FOR	R WATER 9,001 - 24,000 CU. FT./QTR	
4.00/100 CU. FT. FOR	R WATER OVER 24,000 CU. FT./QTR	
	SEWER RATES:	
5.21/100 CU. FT. FOR	R FIRST 3,000 CU. FT./QTR	
6.83/100 CU. FT. FOR	R SEWER 3,001 - 6,000 CU. FT./QTR	
7.84/100 CU. FT. FOR	R SEWER 6,001 - 9,000 CU. FT./QTR	
8.79/100 CU. FT. FOR	SEWER 9,001 - 24,000 CU. FT./QTR	
9.79/100 CU, FT, FOR	R SEWER OVER 24,000 CU. FT./QTR	

				TOTAL DUE
WATER	\$0.00	\$49.66	\$0.00	\$185.12
SEWER		\$135.46	\$0.00	

CITY OF EVERETT OFFICE OF THE TAX COLLECTOR 484 BROADWAY EVERETT, MA 02149 000003 0000833

5-DIGIT 02149

2 TILESTON ST UNIT 2

EVERETT, MA 02149-1917

TILESTON VILLAGE CONDO ASSOCIATION

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#### The Commonwealth of Massachusetts

CITY OF EVERETT **WATER & SEWER BILL** 

Bill Date:

2/27/2013

Due Date:

3/28/2013

DATERFAD	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
2/5/2013	82569010	281	305	24	ACTUAL	\$45.84
2/5/2013		281	305	24	ACTUAL	\$125.04

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 11/9/2012 TO: 2/5/2013

City Hall Office Hours:

Monday ---

8:00AM-7:30PM

Friday —

Tue. - Thur. — 8:00AM-4:00PM 8:00AM-11:30AM

Questions on billing please call:

(617) 394-2325

Questions on payments please call: (617) 394-2240

04 13 000001 0000017088 032813 00000076254

BILLS MUST BE PAID WITHIN 30 DAYS OF THE ORIGINAL BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE JULY 2012 WATER RATES WERE INCREASED

	WATER RATES:
1.91/100 CU. FT. FOR T	THE FIRST 3,000 CU. FT./QTR
2.42/100 CU. FT. FOR \	VATER 3,001 - 6,000 CU. FT/QTR
2.92/100 CU. FT. FOR V	VATER 6,001 - 9,000 CU. FT./QTR
3.33/100 CU. FT. FOR V	VATER 9,001 - 24,000 CU. FT./QTR
4.00/100 CU. FT. FOR V	VATER OVER 24,000 CU. FT./QTR
	SEWER RATES:
5.21/100 CU. FT. FOR I	TRST 3,000 CU. FT./QTR
6.83/100 CU. FT. FOR S	SEWER 3,001 - 6,000 CU. FT./QTR
7.84/100 CU. FT. FOR S	SEWER 6,001 - 9,000 CU. FT./QTR
8.79/100 CU. FT. FOR S	SEWER 9,001 - 24,000 CU. FT./QTR
9.79/100 CU. FT. FOR S	SEWER OVER 24,000 CU. FT./QTR

		THIS BILLING	INTERESTY: FEES	TOTAL DUE
WATER	\$0.00	\$45.84	\$0.00	\$170.88
SEWER		\$125.04	\$0.00	

5-DIGIT 02149

2 TILESTON ST UNIT 2

EVERETT, MA 02149-1917

#### The Commonwealth of Massachusetts

CITY OF EVERETT **WATER & SEWER BILL** 

Bill Date:

11/29/2012

Due Date:

12/31/2012

DATE READ	Meter Number	Prev. Reading	Pres, Reading	Usage	Multi-fact	Charge
11/9/2012	82569010	264	281	17	ACTUAL	\$32.47
11/9/2012		264	281	17	ACTUAL	\$88.57

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 9/12/2012 TO: 11/9/2012

City Hall Office Hours:

Monday ---

8:00AM-7:30PM Tue. - Thur. — 8:00AM-4:00PM

Friday ---

8:00AM-11:30AM

Questions on billing please call:

(617) 394-2325

Questions on payments please call: (617) 394-2240

04 13 000001 0000012104 123112 00000076251

TILESTON VILLAGE CONDO ASSOCIATION

Mondelmhaldsmillelmallenthandslife

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE JULY 2012 WATER RATES WERE INCREASED

pd 12/14

	WATER RATES:	_
1.91/100 Ct	J. FT. FOR THE FIRST 3,000 CU. FT./QTR	_
2.42/100 CU	J. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR	
2.92/100 CU	J. FT. FOR WATER 6,001 - 9,000 CU. FT./QTR	
3.33/100 CU	J. FT. FOR WATER 9,001 - 24,000 CU. FT./QTR	
4.00/100 CU	J. FT. FOR WATER OVER 24,000 CU. FT./QTR	
	SEWER RATES:	_
5.21/100 Ct	J. FT. FOR FIRST 3,000 CU. FT./QTR	
6.83/100 Ct	J. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR	
7.84/100 Ct	J. FT. FOR SEWER 6,001 - 9,000 CU. FT./QTR	
8.79/100 CU	J. FT. FOR SEWER 9,001 - 24,000 CU. FT./QTR	_
9.79/100 CT	J. FT. FOR SEWER OVER 24,000 CU. FT./QTR	

	PAST DUE	THIS BILLING	INTEREST/ FEES	TOTAL DUE
WATER	\$0.00	\$32.47	\$0.00	\$121.04
SEWER		\$88.57	\$0.00	

#### The Commonwealth of Massachusetts

CITY OF EVERETT **WATER & SEWER BILL** 

Bill Date:

10/4/2012

Due Date:

11/6/2012

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
9/12/2012	82569010	234	264	30	ACTUAL	\$57.30
9/12/2012		234	264	30	ACTUAL	\$156.30
	LOCATION: 122 MAIN ST					<u>'</u>

5-DIGIT 02149 TILESTON VILLAGE CONDO ASSOCIATION 2 TILESTON ST UNIT 2 EVERETT, MA 02149-1917

City Hall Office Hours:

FROM: 6/4/2012 TO: 9/12/2012

ACCOUNT: 348-80122

Monday —

8:00AM-7:30PM 8:00AM-4:00PM

Tue. - Thur. ---Friday —

8:00AM-11:30AM

Questions on billing please call:

(617) 394-2325

Questions on payments please call: (617) 394-2240

04 13 000001 0000021360 110612 00000076252

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE JULY 2012 WATER RATES WERE INCREASED

WATER RATES:	
1.91/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR	
2.42/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR	
2.92/100 CU. FT. FOR WATER 6,001 - 9,000 CU. FT./QTR	
3.33/100 CU. FT. FOR WATER 9,001 - 24,000 CU. FT./QTR	
4.00/100 CU. FT. FOR WATER OVER 24,000 CU. FT./QTR	
SEWER RATES:	
5.21/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR	
6.83/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR	
7.84/100 CU. FT. FOR SEWER 6,001 - 9,000 CU. FT./QTR	
8.79/100 CU. FT. FOR SEWER 9,001 - 24,000 CU. FT./QTR	
9.79/100 CU. FT. FOR SEWER OVER 24,000 CU. FT./QTR	

	PAST DUE	THIS BILLING	INTEREST/ FEES	TOTAL DUE
WATER	\$0.00	\$57.30	\$0.00	\$213.60
SEWER		\$156.30	\$0.00	

#### The Commonwealth of Massachusetts

**CITY OF EVERETT WATER & SEWER BILL** 

Bill Date:

6/29/2012

Due Date:

7/31/2012

DATE READ	Meter Number	Prev. Reading	Pres. Reading	transfer and the management of the contract of	Multi-fact	Charge
6/4/2012	82569010	225	234	9	ACTUAL	\$16.29
6/4/2012		225	234	9	ACTUAL	\$44.37

5-DIGIT 02149

TILESTON VILLAGE CONDO ASSOCIATION

2 TILESTON ST UNIT 2 EVERETT, MA 02149-1917

FROM: 5/4/2012

TO: 6/4/2012

City Hall Office Hours:

ACCOUNT: 348-80122

LOCATION: 122 MAIN ST

Monday ---Tue. - Thur. --- 8:00AM-7:30PM

8:00AM-4:00PM 8:00AM-11:30AM

Friday ---

Mmahhallilalhbaallilandlisdlandlisdl

Phone: (617) 394-2240

TAXPAYER'S COPY

04 12 000001 0000006066 073112 00000076252

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5% COMPUTED QTLY.

145 01/01	1703 WATER RATES WERE INCREASED DT 370
	WATER RATES:
1.81/100	CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
2.25/100	CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.69/100	OCU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
3.04/100	CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
	SEWER RATES:
4.93/100	CU. FT. FOR FIRST 3,000 CU. FT./QTR
6.35/100	CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
7.23/100	O CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
8.03/100	CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE	THIS BILLING	INTEREST/ FEES	TOTAL DUE
WATER	\$0.00	\$16.29	\$0.00	\$60.66
SEWER		\$44.37	\$0.00	

5-DIGIT 02149

2 TILESTON ST UNIT 2 EVERETT, MA 02149-1917

#### The Commonwealth of Massachusetts

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

5/18/2012

Due Date:

6/19/2012

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
5/4/2012	82569010	209	225	16	ACTUAL	\$28.96
5/4/2012		209	225	16	ACTUAL	\$78.88

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 3/5/2012

TO: 5/4/2012

City Hall Office Hours:

Monday — Tue. - Thur. — 8:00AM-7:30PM 8:00AM-4:00PM

Friday ---

8:00AM-11:30AM

Phone: (617) 394-2240

TAXPAYER'S COPY

04 12 000001 0000010784 061912 00000076251

TILESTON VILLAGE CONDO ASSOCIATION

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BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

Poble

WATER RATES:				
1.81/100	CU. FT. FOR THE FIRST 3,000 CU. FT./QTR			
2.25/100	CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR			
2.69/100	CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR			
3.04/100	CU. FT. FOR WATER OVER 10,000 CU. FT./QTR			
	SEWER RATES:			
4.93/100	CU. FT. FOR FIRST 3,000 CU. FT./QTR			
6.35/100	CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR			
7.23/100	CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR			
8.03/100	CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR			

	PAST DUE	THIS BILLING	INTEREST/ FEES	TOTAL DUE
WATER	\$0.00	\$28.96	\$0.00	\$107.84
SEWER		\$78.88	\$0.00	

#### The Commonwealth of Massachusetts

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

3/30/2012

Due Date:

4/30/2012

120	DATE READ	Meter Number	Prev. Reading	The state of the s	Usage	Multi-fact	Charge
	3/5/2012	82569010	185	209	24	ACTUAL	\$43.44
	3/5/2012		185	209	24	ACTUAL	\$118.32

5-DIGIT 02149

TILESTON VILLAGE CONDO ASSOCIATION

2 TILESTON ST UNIT 2

EVERETT, MA 02149-1917

MandaukhaldaaaMaaaMallaaddall

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 12/7/2011 TO: 3/5/2012

City Hall Office Hours.

Monday —

8:00AM-7:30PM

Tue. - Thur. —

8:00AM-4:00PM

Friday —

8:00AM-11:30AM

Phone: (617) 394-2240

TAXPAYER'S COPY

04 12 000001 0000016063 043012 00000076256

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

Pd 4/7

WATER RATES:
1.81/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
2.25/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.69/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
3.04/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.93/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
6.35/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
7.23/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
8.03/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

PAST DUE THIS BILLING INTEREST/ TOTAL DUE FEES							
WATER	(\$1.13)	\$43.44	\$0.00	\$160.63			
SEWER		\$118.32	\$0.00				

#### The Commonwealth of Massachusetts

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

12/30/2011

Due Date:

1/30/2012

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
12/7/2011	82569010	162	185	23	ACTUAL	\$34.73
12/7/2011		162	185	23	ACTUAL	\$94.53

5-DIGIT 02149

TILESTON VILLAGE CONDO ASSOCIATION

Manakkalkkalkkaalkkaalkaalkaalkaalk

2 TILESTON ST UNIT 2 EVERETT, MA 02149-1917 LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 9/7/2011

TO: 12/7/2011

City Hall Office Hours:

Monday — Tue. - Thur. —

8:00AM-7:30PM

Friday —

8:00AM-4:00PM 8:00AM-11:30AM

Phone: (617) 394-2240

TAXPAYER'S COPY

04 12 000001 0000027423 013012 00000076255

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

WATER RATES:
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE	THIS BILLING	INTEREST/ FEES	TOTAL DUE
WATER	\$144.97	\$34.73	\$0.00	\$274.23
SEWER		\$94.53	\$0.00	

#### The Commonwealth of Massachusetts

**CITY OF EVERETT WATER & SEWER BILL** 

Bill Date:

7/1/2011

Due Date:

8/1/2011

	DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
	6/1/2011	82569010	116	137	21	ACTUAL	\$31.71
ĺ	6/1/2011		116	137	21	ACTUAL	\$86.31

Phone: (617) 394-2327

2 TILESTON ST UNIT 2 EVERETT MA 02149 LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 3/14/2011 TO: 6/1/2011

City Hall Office Hours:

Monday — 8:00AM-7:30PM

Tue. - Thur. — 8:00AM-4:00PM

Friday ---

8:00AM-11:30AM

Phone: (617) 394-2240

#### TAXPAYER'S COPY

04 11 000001 0000011802 080111 00000076258

TILESTON VILLAGE CONDO ASSOCIATION

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

WATER RATES:
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

PAST DUE THIS BILLING INTERESTY TOTAL DUE FEES								
WATER	\$0.00	\$31.71	\$0.00	\$118.02				
SEWER		\$86.31	\$0.00					

### The Commonwealth of Massachusetts

## CITY OF EVERETT WATER & SEWER BILL

Bill Date:

3/31/2011

Due Date:

5/2/2011

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
3/14/2011	82569010	92	116	24	ACTUAL	\$36.24
3/14/2011		92	116	24	ACTUAL	\$98.64

Phone: (617) 394-2327

2 TILESTON ST UNIT 2 EVERETT MA 02149 LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM:

TO: 3/14/2011

12/14/2010

City Hall Office Hours:

Monday — Tue. - Thur, — 8:00AM-7:30PM

Friday ---

8:00AM-4:00PM 8:00AM-11:30AM

#### TAXPAYER'S COPY

04 11 000001 0000013535 050211 00000076256

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

#### Dear Valued Customer:

Please check this bill to see if you have an actual or estimated reading. If you have an estimated reading please contact The City of Everett Water Department due to the fact that your meter may be damaged. We will repair or replace your meter if necessary. If this is not done you could incur additional charges on your water bill upon an actual reading. Please call (617) 394-2327 if you have any questions regarding this matter.

TILESTON VILLAGE CONDO ASSOCIATION

WATER RATES:
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE	THIS BILLING	INTEREST	TOTAL DUE
WATER	\$0.47	\$36.24		\$135.35
SEWER		\$98.64	\$0.00	

#### The Commonwealth of Massachusetts

CITY OF EVERETT **WATER & SEWER BILL** 

Bill Date:

12/31/2010

Due Date:

1/31/2011

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
12/14/2010	82569010	66	92	26	ACTUAL	\$39.26
12/14/2010		66	92	26	ACTUAL	\$106.86

Phone: (617) 394-2327

2 TILESTON ST UNIT 2

EVERETT MA 02149

**LOCATION: 122 MAIN ST** 

ACCOUNT: 348-80122

FROM: 9/15/2010 TO: 12/14/2010

City Hall Office Hours:

Monday ---8:00AM-7:30PM

Tue. - Thur. — 8:00AM-4:00PM

Friday —

8:00AM-11:30AM

Phone: (617) 394-2240

TAXPAYER'S COPY

04 11 000001 0000039452 013111 00000076252

TILESTON VILLAGE CONDO ASSOCIATION

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

WATER RATES:
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

PAST DUE THIS BILLING INTEREST/ TOTAL DUE FEES								
WATER	\$248.40	\$39.26	\$0.00	\$394.52				
SEWER		\$106.86	\$0.00					

#### The Commonwealth of Massachusetts

CITY OF EVERETT OFFICE OF TYE TAX COLLECTOR 484 BROADWAY EVERETT, MA 02149

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

10/4/2010

Due Date:

11/8/2010

DATE READ	Meter Number	Prey. Reading	Pres. Reading	Usage	Multi-fact	Charge
9/15/2010	82569010	25	66	41	ACTUAL	\$65.10
9/15/2010		25	66	41	ACTUAL	\$179.18

Phone: (617) 394-2327

2 TILESTON ST UNIT 2

EVERETT MA 02149

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 6/14/2010 TO: 9/15/2010

City Hall Office Hours:

Monday — Tue. - Thur. — 8:00AM-7:30PM

Friday —

8:00AM-4:00PM 8:00AM-11:30AM

Phone: (617) 394-2240

TAXPAYER'S COPY

04 11 000001 0000299816 110810 00000076252

TILESTON VILLAGE CONDO ASSOCIATION

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

	WATER RATES:
1.51/100 CU	. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU	. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU	. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU	FT. FOR WATER OVER 10,000 CU. FT./QTR
	SEWER RATES:
4.11/100 CU	. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU	. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU	FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU	FT. FOR SEWER OVER 10,000 CU. FT./QTR

	A CHAIN IN LEAST A CANADA AND A	HI2 BILLING IN	TEKESI/	IOTAL DUE
WATER	\$2753.88	\$65.10	\$0.00	\$2998.16
SEWER		\$179.18	\$0.00	

#### The Commonwealth of Massachusetts

CITY OF EVERETT OFFICE OF THE TAX COLLECTOR 484 BROADWAY EVERETT, MA 02149

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

6/30/2010

Due Date:

8/2/2010

DATE READ	Meter Number	Prev. Reading		Usage	Multi-fact	Charge
6/14/2010	82569010	0	25	25	ACTUAL	\$37.75
6/14/2010		0	25	25	ACTUAL	\$102.75

Phone: (617) 394-2327

2 TILESTON ST UNIT 2

EVERETT MA 02149

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 2/19/2010 TO: 6/14/2010

City Hall Office Hours:

Monday — 8:00AM-7:30PM

Tue. - Thur. — Friday —

8:00AM-4:00PM 8:00AM-11:30AM

Phone: (617) 394-2240

)

one. (617) 394-2240

TAXPAYER'S COPY

04 10 000001 0000266251 080210 00000076252

TILESTON VILLAGE CONDO ASSOCIATION

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

· WATER RATES:
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU, FT, FOR WATER OVER 10,000 CU, FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	TOTAL DUE			
WATER	\$2522.01	\$37.75	\$0.00	\$2662.51
SEWER	_	\$102.75	\$0.00	

## The Commonwealth of Massachusetts City of Everett

#### Statement of Water And Sewer Usage Charges

Other	Last Paid Amount	Last Payment Date	BILLING DATE	CURRENT READING	PREVIOUS READING	Account Number
\$0.00	\$400.00	8/24/2009	1/22/2010	DATE	DATE	348-80122
Fees		Service Location		1/22/2010	9/25/2009	0470275
\$0.00	<del></del>	122 MAIN ST		6,900	6,800	ESTIMATED
Water	Water Usage	5.60 6.00 6.00 6.00				
\$185.30	100					
Sewer	Sewer Usage	77-5 10-5 10-5 10-5 10-5 10-5 10-5 10-5 10				
\$506.90	100					
CURRENT CHARGES	80.00 80.00 80.00 80.00					
\$692.20					PEZZA	IOUNI
2/23/2010	e Date	Di			LES DIBLASI	
Pay This Amount	st Due	Pa			OUNTAIN ST.	
\$2,381.47	689.27	\$1,				SHAR

04 10 000001 0000238147 055310 0000007F52P

NOTES: BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%						
SEWER RATES:						

Mail To: City of Everett; Collector's Office; 484 Broadway Everett, MA 02149

City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30 The Commonwealth of Massachusetts

City of Everett

Statement of Water And Sewer Usage Charges

Other	Last Paid Amount	Last Payment Date	BILLING DATE	CURRENT READING	PREVIOUS READING	ccount Number
\$0.00	\$400.00	8/24/2009	1/22/2010	DATE	DATE	348-80122
Fees		Service Location		1/22/2010	9/25/2009	0470275
\$0.00		122 MAIN ST		6,900	6,800	ESTIMATED
Water	Water Usage	2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 20				
\$185.30	100					
Sewer	Sewer Usage	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				l
\$506.90	100					
CURRENT CHARGES						
\$692.20					PEZZA	JOHN
2/23/2010	e Date	Dû			LES DIBLASI	CHARI
Pay This Amount	st Due	Pa			OUNTAIN ST.	774 M
\$2,381.47	889.27	\$1,6			ON MA 02067	SHAR

#### The Commonwealth of Massachusetts

#### CITY OF EVERETT **WATER & SEWER BILL**

Bill Date:

10/9/2009

Due Date:

11/10/2009

DATE READ	Meter Number	Prey. Reading	Pres. Reading	Usage	Multi-fact	Charge
9/25/2009	0470275	6700	6800	100	ESTIMATED	\$185.30
9/25/2009		6700	6800	100	ESTIMATED	\$506.90

Phone: (617) 394-2327

JOHN PEZZA CHARLES DIBLASI

774 MOUNTAIN ST.

SHARON MA 02067

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 6/24/2009 TO: 9/25/2009

City Hall Office Hours:

8:00AM-7:30PM Monday — Tue. - Thur. -

8:00AM-4:00PM

Friday ---

8:00AM-11:30AM

Phone: (617) 394-2240

TAXPAYER'S COPY

04 10 000001 0000162493 111009 00000076254

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5% COMPUTED QTLY.

#### Dear Valued Customer

This Water/Sewer Bill is an ESTIMATE. Please contact The City of Everett Water Department due to the fact that your meter may be damaged. We will repair or replace your meter if necessary. If this is not done you could incur additional charges on your water bill upon an actual reading. Please call 617-394-2327 if you have any questions regarding this matter.

Thank you, The Water Dept.

WATER RATES:
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE	THIS BILLING	INTEREST/ FEES	TOTAL DUE
WATER	\$932.73	\$185.30	\$0.00	\$1624.93
SEWER		\$506.90	\$0.00	

#### The Commonwealth of Massachusetts

CITY OF EVERETT OFFICE OF THE TAX COLLECTOR 484 BROADWAY EVERETT, MA 02149

### CITY OF EVERETT WATER & SEWER BILL

Bill Date:

6/30/2009

Due Date:

7/31/2009

DATEREAD	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
6/24/2009	0470275	6610	6700	90	ESTIMATED	\$163.80
6/24/2009		6610	6700	90	ESTIMATED	\$449.10

Phone: (617) 394-2327

JOHN PEZZA CHARLES DIBLASI 774 MOUNTAIN ST. SHARON MA 02067 LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM: 3/9/2009

TO: 6/24/2009

City Hall Office Hours:

Monday — Tue. - Thur. — 8:00AM-7:30PM

Friday —

8:00AM-4:00PM 8:00AM-11:30AM

Phone: (617) 394-2240

EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 59

TAXPAYER'S COP

04 09 000001 0000156711 073109 00000076253

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PG

Dear Valued Customer

This Water/Sewer Bill is an ESTIMATE. Please contact The City of Everett Water Department due to the fact that your meter may be damaged. We will repair or replace your meter if necessary. If this is not done you could incur additional charges on your water bill upon an actual reading. Please call 617-394-2327 if you have any questions regarding this matter.

COMPUTED QTLY.

Thank you, The Water Dept.

WATER RATES:
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	SEWER	ψ <i>73</i> 4.21	\$449.10	\$0.00	27/80
ſ	WATER	\$954.21	\$163.80	\$0.00	\$1567.11
	===	PAST DUE	THIS BILLING	INTEREST/ FEES	-TOTAL DUE

## The Commonwealth of Massachusetts City of Everett

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	10/9/2009	8/24/2009	\$400.00	\$0.00
0470275 ESTIMATED	6/24/2009 6,700			Service Location 122 MAIN ST		Fees \$0.00
				1	Water Usage	Water
					100	\$185.30
			ļ	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Sewer Usage	Sewer
					100	\$506.90
					1	CURRENT CHARGES
						\$692.20
	PEZZA			Di	ie Date	11/10/2009
	LES DIBLASI			Per Per	ist Due	Pay This Amount
774 M SHAR	OUNTAIN ST. ON MA 02067			\$9	32.73	\$1,624.93

NOTES:			
BILLS MUST BE PAID WITHIN 30 D EFFECTIVE 01/01/03 WATER RATE		OF 14% PER ANNUM COM	PUTED QTLY.
WATER RATES:	 		
SEWER RATES:			

Mail To: City of Everett; Collector's Office; 484 Broadway Everett, MA 02149

City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30 The Commonwealth of Massachusetts

City of Everett

Statement of Water And Sewer Usage Charges

Ccount Number	PREVIOUS READING	<b>CURRENT READING</b>	BILLING DATE	Last Payment Date	Last Pald Amount	Other
348-80122	DATE	DATE	10/9/2009	8/24/2009	\$400.00	\$0.00
0470275	6/24/2009	9/25/2009		Service Location		Fees
ESTIMATED	6,700	6,800		122 MAIN ST		\$0.00
2011111111111				E COM	Water Usage	Water
					100	\$185.30
				100 m	Sewer Usage	Sewer
					100	\$506.90
				· · ·		CURRENT CHARGES
JOHN	PEZZA				ĺ	\$692.20
	LES DIBLASI			<b>D</b> i	ie Date	11/10/2009
	OUNTAIN ST.			Pa	st Due	Pay This Amount
SHAR				\$9	32.73	\$1,624.93

Please return one stub with payment and make checks payable to the City of Everett

04 10 000001 0000162493 111009 00000076254

SHARON MA 02067

## The Commonwealth of Massachusetts City of Everett

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	6/30/2009	7/15/2008	\$253.67	\$0.00
0470275	3/9/2009	6/24/2009		Service Location		Fees
ESTIMATED	6,610	*		122 MAIN ST		\$0.00
LOTIMATED				90 de 1	Water Usage	Water
					90	\$163.80
			_		Sewer Usage	Sewer
					90	\$449.10
						CURRENT CHARGES
					ſ	\$612.90
	I PEZZA			Di	re Date	7/31/2009
	RLES DIBLASI			Pa	st Due	Pay This Amount
774 M	OUNTAIN ST.			\$9	54.21	\$1,567.11

04 09 000001 0000156711 073109 00000076253

NOTES: BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DA IEFFECTIVE 01/01/03 WATER RATES WERE INCRE	GE OF 14% PER ANNUM COMPU	TED QTLY.
WATER RATES:		
SEWER RATES:		

Mail To: City of Everett; Collector's Office; 484 Broadway Everett, MA 02149

City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30 The Commonwealth of Massachusetts

City of Everett

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	6/30/2009	7/15/2008	\$253.67	\$0.00
0470275	3/9/2009	6/24/2009		Service Location		Fees
ESTIMATED	6,610	6,700		122 MAIN ST		\$0.00
				A.4.1.	Water Usage	Water
:					90	\$163.80
					Sewer Usage	Sewer
					90	\$449.10
				V		CURRENT CHARGES
JOHN	PEZZA					\$612.90
	LES DIBLASI			Walter Control of the	ie Date	7/31/2009
	OUNTAIN ST.			Ra	ist Due	Pay This Amount
SHAR	ON MA 02067			\$9	54.21	\$1,567.11

SHARON MA 02067

### The Commonwealth of Massachusetts City of Everett

Statement of Water And Sewer Usage Charges

0 11.50						
ccount Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	4/2/2009	7/15/2008	\$253.67	\$0.00
0470275	12/17/2008	3/9/2009	mer de la companya de	Service Location		Fees
ESTIMATED	6,565			122 MAIN ST		\$0.00
					Water Usage	Water
1					45	\$72.30
			}		Sewer Usage	Sewer
					45	\$199.50
				ζ.,	200 (C)	<b>CURRENT CHARGES</b>
						\$271.80
	N PEZZA			Du Du	e Date	5/4/2009
	RLES DIBLASI			Pa	st Due	Pay This Amount
	MOUNTAIN ST.			\$6	52.62	\$924.42

04 09 000001 0000092442 050409 00000076253

NOTES: BILLS MUST BE PAID WITHIN 30 DAYS C EFFECTIVE 01/01/03 WATER RATES WE	F BILL DATE T RE INCREASEI	O AVOID PEI D BY 5%	NALTY CHARG	SE OF 14% PER	ANNUM COMP	JTED QTLY.
WATER RATES:						
SEWER RATES:			·			

Mail To: City of Everett; Collector's Office; 484 Broadway Everett, MA 02149

City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30 The Commonwealth of Massachusetts

City of Everett

Statement of Water And Sewer Usage Charges

Other	Last Paid Amount	Last Payment Date	BILLING DATE	CURRENT READING	PREVIOUS READING	count Number
\$0.00	\$253.67	7/15/2008	4/2/2009	DATE	DATE	348-80122
Fees		Service Location		3/9/2009	12/17/2008	0470275
\$0.00		122 MAIN ST		6,610	6,565	ESTIMATED
Water	Water Usage	200 mg				LOTIMATED
\$72.30	45					
Sewer	Sewer Usage					
\$199.50	45					
CURRENT CHARGES		_				
\$271.80					PEZZA	JOHN.
5/4/2009	e Date	Du Du			LES DIBLASI	+
Pay This Amount	st Due	Pa			OUNTAIN ST.	
\$924.42	52.62	\$6				SHAR

## The Commonwealth of Massachusetts City of Everett

Statement of Water And Sewer Usage Charges

count Number : P	REVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other:
348-80122	DATE	DATE	1/6/2009	7/15/2008	\$253.67	\$0.00
0470275	9/19/2008	12/17/2008		Service Location		Fees
ESTIMATED	6,525	6,565		122 MAIN ST		\$0.00
	<u> </u>			0 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Water Usage	Water
					40	\$63.30
			j		Sewer Usage	Sewer
					40	\$174.10
				_		CURRENT CHARGES
IOUN D	ピラフォ					\$237.40
JOHN P				Di	ie Date	2/9/2009
- · · · · · · · · · · · · · · · · · · ·	ES DIBLASI			Pa	st Due	Pay This Amount
SHARO	UNTAIN ST. N MA 02067			\$3	95.55	\$632.95
		04	09 0000	17 00000P35,	75 020909 O	0000076256

NOTES:		
BILLS MUST BE PAID WITHIN 30 DAYS	OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER A	NNUM COMPUTED QTLY.
	ZNZ MONE (OZD DI O)	
WATER DATES.	1	
WATER RATES:		
SEWER RATES:		

Mail To: City of Everett; Collector's Office; 484 Broadway Everett, MA 02149

City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30 The Commonwealth of Massachusetts

**City of Everett** 

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Pald Amount	Other
348-80122	DATE	DATE	1/6/2009	7/15/2008	\$253.67	\$0.00
0470275	9/19/2008	12/17/2008		Service Location		Fees
ESTIMATED	6,525	6,565		122 MAIN ST		\$0.00
	·	·		2 - 1 d 2 - 2 d 2 d 3	Water Usage	Water
					40	\$63.30
					Sewer Usage	Sewer
				[	40	\$174.10
					200	CURRENT CHARGES
JOHN	PEZZA					\$237.40
CHAR	LES DIBLASI			Dů.	ie Date	2/9/2009
774 M	OUNTAIN ST.			Pa	st Due	Pay This Amount
SHAR	ON MA 02067			\$3	95.55	\$632.95

#### The Commonwealth of Massachusetts

CITY OF EVERETT **WATER & SEWER BILL** 

Bill Date:

9/30/2008

Due Date:

10/31/2008

DATE READ	Meter Number	Prey. Reading	Pres. Reading	Usage	Multi-fact	Charge
9/19/2008	0470275	6495	6525	30	ESTIMATED	\$45.30
9/19/2008		6495	6525	30	ESTIMATED	\$123.30

Phone: (617) 394-2327

JOHN PEZZA

CHARLES DIBLASI 774 MOUNTAIN ST.

SHARON MA 02067

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM:

TO: 9/19/2008

6/11/2008

City Hall Office Hours:

Monday -

8:00AM-7:30PM

Tue. - Thur. —

8:00AM-4:00PM

Friday —

8:00AM-11:30AM

#### TAXPAYER'S COPY

04 09 000001 0000038110 103108 00000076258

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

#### Dear Valued Customer

This Water/Sewer Bill is an ESTIMATE. Please contact The City of Everett Water Department due to the fact that your meter may be damaged. We will repair or replace your meter if necessary. If this is not done you could incur additional charges on your water bill upon an actual reading. Please call 617-394-2327 if you have any questions regarding this matter.

Than	k you,	The	Water	Dept.
------	--------	-----	-------	-------

WATER RATES:	
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR	
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR	
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR	
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR	
SEWER RATES:	
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR	
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR	
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR	
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR	

	PAST DUE	THIS BILLING	INTEREST/ FEES:	TOTAL DUB
WATER	\$212.50	\$45.30	\$0.00	\$381.10
SEWER		\$123.30	\$0.00	

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

#### The Commonwealth of Massachusetts CITY OF EVERETT

(617) 394-2327

ACCOUNT	DATE DUE	AMOUNT DUE	AMOUNT REMITTED (L
348-80122	10/31/2008	\$381.10	

Parcel Identifier: E00005-000150

JOHN PEZZA CHARLES DIBLASI 774 MOUNTAIN ST. SHARON MA 02067 Bill Date: 9/30/2008

Make Checks Payable to: City of Everett

Mail to:

City of Everett Collector's Office 484 Broadway Everett, MA 02149

REMITTANCE COPY

#### The Commonwealth of Massachusetts

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

6/20/2008

Due Date:

7/24/2008

DATE READ	Meter Number	Prey, Reading	Pres. Reading	Usage	Multi-fact	Charge
6/11/2008	0470275	6460	6495	35	ESTIMATED	\$54.30
6/11/2008		6460	6495	35	ESTIMATED	\$148.70

Phone: (617) 394-2327

JOHN PEZZA

CHARLES DIBLASI 774 MOUNTAIN ST.

SHARON MA 02067

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM:

TO: 6/11/2008

4/4/2008

City Hall Office Hours:

Monday — Tue. - Thur. — 8:00AM-7:30PM

Friday ---

8:00AM-4:00PM 8:00AM-11:30AM

#### TAXPAYER'S COPY

04 08 000001 0000045907 072408 00000076251

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

#### Dear Valued Customer

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1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE	THIS BILLING	TEDE	TOTAL DUE:
WATER	\$256.07	\$54.30	\$0.00	\$459.07
SEWER		\$148.70	\$0.00	

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

## The Commonwealth of Massachusetts CITY OF EVERETT

(617) 394-2327

ACCOUNT	DATE DUE	AMOUNT-DUE	
348-80122	7/24/2008	\$459.07	

Parcel Identifier: E00005-000150

JOHN PEZZA CHARLES DIBLASI 774 MOUNTAIN ST. SHARON MA 02067 Bill Date: 6/20/2008

Make Checks Payable to: City of Everett

Mail to:

City of Everett Collector's Office 484 Broadway Everett, MA 02149

REMITTANCE COPY

#### The Commonwealth of Massachusetts **City of Everett**

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	9/30/2008	7/15/2008	\$253.67	\$0.00
0470275	6/11/2008			Service Location 122 MAIN ST	<u></u>	Fees \$0.00
ESTIMATED	6,495	6,525		[22   1/1/11   3	Water Usage	Water
					30	\$45.30
				No. 17	Sewer Usage	Sewer
					30	\$123.30
	•					CURRENT CHARGES
1011	. BE374					\$168.60
	I PEZZA		3	Di	ie Date	10/31/2008
	RLES DIBLASI			Pa	st Due	Pay This Amount
774 N SHAF	MOUNTAIN ST. RON MA 02067			\$2	12.50	\$381.10

OTES:		
LLS MUST BE PAID WITHIN 30 I FFECTIVE 01/01/03 WATER RAT	DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ES WERE INCREASED BY 5%	ANNUM COMPUTED QTLY.
WATER RATES:		
SEWER RATES:		

Mail To: City of Everett; Collector's Office; 484 Broadway Everett, MA 02149

City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30

The Commonwealth of Massachusetts

**City of Everett** 

Statement of Water And Sewer Usage Charges

count Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	9/30/2008	7/1,5/2008	\$253.67	\$0.00
0470275 ESTIMATED	6/11/2008 6,495	9/19/2008 6,525		Service Location 122 MAIN ST		Fees \$0.00
ESTIWATED	0,483	0,020		\$	Water Usage	Water
					30	\$45.30
					Sewer Usage	Sewer
					30	\$123.30
				_	To the same of	CURRENT CHARGES
JOHN	PEZZA					\$168.60
CHAR	LES DIBLASI			Du	ie Date	10/31/2008
	OUNTAIN ST.			Pa	st Due	Pay This Amount
SHAR				\$2	12.50	\$381.10

Please return one stub with payment and make checks payable to the City of Everett 04 09 000001 0000038110 103108 00000076258

#### The Commonwealth of Massachusetts

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

4/30/2008

Due Date:

6/3/2008

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
4/4/2008	0470275	6419	6460	41	ESTIMATED	\$65.55
4/4/2008		6419	6460	41	ESTIMATED	\$180.45

Phone: (617) 394-2327

JOHN PEZZA

CHARLES DIBLASI 774 MOUNTAIN ST.

SHARON MA 02067

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM:

TO: 4/4/2008

1/22/2008

City Hall Office Hours:

Monday — Tue. - Thur. — 8:00AM-7:30PM

Friday —

8:00AM-4:00PM 8:00AM-11:30AM

#### TAXPAYER'S COPY

04 08 000001 0000050904 060308 00000076256

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

#### Dear Valued Customer

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Thank you, The Water Dept.

	WATER RATES:
1.51/100 CU	FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU	. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU	. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU	. FT. FOR WATER OVER 10,000 CU. FT./QTR
	SEWER RATES:
4.11/100 CU	. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU	. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU	. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU	. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE		INTEREST/ FEES	TOTAL DUE
WATER	\$263.04	\$65.55	\$0.00	\$509.04
SEWER		\$180.45	\$0.00	

## The Commonwealth of Massachusetts City of Everett

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Pald Amount	Other
348-80122	DATE	DATE	6/20/2008	5/8/2008	\$255.37	\$0.00
0470275	4/4/2008	6/11/2008		Service Location		Fees
ESTIMATED	6,460	6,495		122 MAIN ST		\$0.00
	2,122				Water Usage	Water
					35	\$54.30
					Sewer Usage	Sewer
					35	\$148.70
				_		CURRENT CHARGES
10111	DE374				[	\$203.00
	PEZZA			The house of the second	ie Date	7/24/2008
	LES DIBLASI			Pa	st Due	Pay This Amount
774 IV SHAR	OUNTAIN ST. ON MA 02067			\$2	256.07	\$459.07

04 08 000001 0000045907 072408 00000076251

NOTES:		
BILLS MUST BE PAID WITHIN 30 DAY EFFECTIVE 01/01/03 WATER RATES	S OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER A WERE INCREASED BY 5%	NNUM COMPUTED QTLY.
WATER RATES:		
SEWER RATES:		

Mail To: City of Everett; Collector's Office; 484 Broadway Everett, MA 02149

City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30 The Commonwealth of Massachusetts

City of Everett

Statement of Water And Sewer Usage Charges

Other	Last Paid Amount	Last Payment Date	BILLING DATE	CURRENT READING	PREVIOUS READING	count Number	
\$0.00	\$255.37	5/8/2008	6/20/2008	DATE	DATE	348-80122	
Fees		Service Location		6/11/2008	4/4/2008	0470275	
\$0.00		122 MAIN ST		6,495	6,460	ESTIMATED	
Water	Water Usage	2.00			.,		
\$54.30	35						
Sewer	Sewer Usage	The Art Control of the Art Contr					
\$148.70	35						
CURRENT CHARGES		_					
\$203.00					PEZZA	JOHN	
7/24/2008	e Date	Du			LES DIBLASI	CHAR	
Pay This Amount	st Due	Pa			OUNTAIN ST.		
\$459.07	56.07	\$2		SHARON MA 02067			

#### The Commonwealth of Massachusetts

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

2/14/2008

Due Date:

3/17/2008

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
1/22/2008	0470275	6376	6419	43	ESTIMATED	\$68.25
1/22/2008		6376	6419	43	ESTIMATED	\$188.07

Phone: (617) 394-2327

JOHN PEZZA

CHARLES DIBLASI 774 MOUNTAIN ST.

SHARON MA 02067

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM:

TO: 1/22/2008

10/11/2007

City Hall Office Hours:

Monday — Tue. - Thur. — 8:00AM-7:30PM

Friday —

8:00AM-4:00PM 8:00AM-11:30AM

#### TAXPAYER'S COPY

04 08 000001 0000025537 031708 00000076253

Pd. CKH 192

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUAL COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

#### Dear Valued Customer

This Water/Sewer Bill is an ESTIMATE. Please contact The City of Everett Water Department due to the fact that your meter may be damaged. We will repair or replace your meter if necessary. If this is not done you could incur additional charges on your water bill upon an actual reading. Please call 617-394-2327 if you have any questions regarding this matter.

Thank you, The Water Dept.

WATER RATES:
1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR
SEWER RATES:
4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE	THIS BILLING.	INTEREST/ FEES	TOTAL DUE	
WATER	(\$0.95)	\$68.25	\$0.00	\$255.37	
SEWER		\$188.07	\$0.00		

## The Commonwealth of Massachusetts City of Everett

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	4/30/2008	12/6/2007	\$371.73	\$0.00
0470275	1/22/2008	4/4/2008		Service Location		Fees
ESTIMATED	6,419	6,460		122 MAIN ST		\$0.00
	•	<del></del>			Water Usage	Water
					41	\$65.55
				To the second se	Sewer Usage	Sewer
					41	\$180.45
					DEL LES	CURRENT CHARGES
IOUN	I DE 774					\$246.00
	I PEZZA			Di	ie Date	6/3/2008
	RLES DIBLASI			Pa	ist Due	Pay This Amount
774 IV. SHAR	IOUNTAIN ST.			\$2	163.04	\$509.04

04 08 000001 0000050904 060308 00000076256

NOTES:		
BILLS MUST BE PAID WITHIN 30 DAYS EFFECTIVE 01/01/03 WATER RATES WI	OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER A ERE INCREASED BY 5%	NNUM COMPUTED QTLY.
WATER RATES:		
SEWER RATES:		

Mail To: City of Everett; Collector's Office; 484 Broadway Everett, MA 02149

City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30 The Commonwealth of Massachusetts

City of Everett

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Pald Amoun	Other
348-80122	DATE	DATE	4/30/2008	12/6/2007	\$371.73	\$0.00
0470275	1/22/2008	4/4/2008		Service Location		Fees
ESTIMATED	6,419	6,460		122 MAIN ST		\$0.00
				State of the state	Water Usage	Water
					41	\$65.55
			j	12 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Sewer Usage	Sewer
					41	\$180.45
						CURRENT CHARGES
JOHN	PEZZA					\$246.00
CHAR	LES DIBLASI			Dı	ie Date	6/3/2008
774 M	OUNTAIN ST.			Pa	ist Due	Pay This Amount
SHAR	ON MA 02067			\$2	263.04	\$509.04

## The Commonwealth of Massachusetts City of Everett

Statement of Water And Sewer Usage Charges

Account Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	2/14/2008	12/6/2007	\$371.73	\$0.00
0470275	10/11/2007	1/22/2008		Service Location		Fees
ESTIMATED	6,376	6,419		122 MAIN ST		\$0.00
				l de la companya de l	Water Usage	Water
					43	\$68.25
			]	70 70 70 70	Sewer Usage	Sewer
					43	\$188.07
				No.		CURRENT CHARGES
IOUN	PEZZA					\$256.32
	LES DIBLASI			Di	e Date	3/17/2008
	OUNTAIN ST.			Pa	st Due	Pay This Amount
SHAR				(\$	0.95)	\$255.37

NOTES:

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%						
WATER RATES:						
SEWER RATES:						
	!	į.				

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City Hall Office Hours: M- 8-7:30 T-TH 8-4:00 FRI 8-11:30 The Commonwealth of Massachusetts

City of Everett

Statement of Water And Sewer Usage Charges

ccount Number	PREVIOUS READING	CURRENT READING	BILLING DATE	Last Payment Date	Last Paid Amount	Other
348-80122	DATE	DATE	2/14/2008	12/6/2007	\$371.73	\$0.00
0470275	10/11/2007	1/22/2008		Service Location		Fees
ESTIMATED	6,376	6,419		122 MAIN ST		\$0.00
	***************************************				Water Usage	Water
					43	\$68.25
1					Sewer Usage	Sewer
					43	\$188.07
						CURRENT CHARGES
JOHN	PEZZA					\$256.32
CHAR	LES DIBLASI			Du	e Date	3/17/2008
774 M	OUNTAIN ST.			Pa	st Due	Pay This Amount
SHAR	ON MA 02067			(\$	0.95)	\$255.37

e return one stub with payment and checks payable to the City of Everett

04 08 000001 0000025537 031708 00000076253

#### The Commonwealth of Massachusetts

CITY OF EVERETT WATER & SEWER BILL

Bill Date:

7/5/2007

Due Date:

8/7/2007

DATE READ	Meter Number	Prev. Reading	Pres. Reading	Usage	Multi-fact	Charge
6/26/2007	0470275	6319	6376	57	ESTIMATED	\$93.90
6/26/2007		6319	6376	57	ESTIMATED	\$260.46

Phone: (617) 394-2327

JOHN PEZZA

CHARLES DIBLASI 774 MOUNTAIN ST.

SHARON MA 02067

**LOCATION: 122 MAIN ST** 

ACCOUNT: 348-80122

FROM:

TO: 6/26/2007

3/28/2007

City Hall Office Hours:

Monday —

8:00AM-7:30PM

Tue. - Thur. — Friday —

8:00AM-4:00PM 8:00AM-11:30AM

TAXPAYER'S COPY

04 07 000001 0000035433 080707 00000076257

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5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE	THIS BILLING	INTEREST/ FEES	TOTAL DUE
WATER	(\$0.03)	\$93.90	\$0.00	\$354.33
SEWER	·	\$260.46	\$0.00	

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

## The Commonwealth of Massachusetts CITY OF EVERETT

(617) 394-2327

ACCOUNT	DATE DUE	AMOUNT DUI!	AMOUNT REMITTED
348-80122	8/7/2007	\$354.33	

Parcel Identifier: E00005-000150

JOHN PEZZA

CHARLES DIBLASI 774 MOUNTAIN ST. SHARON MA 02067 Bill Date: 7/5/2007

Make Checks Payable to: City of Everett

Mail to:

City of Everett Collector's Office 484 Broadway Everett, MA 02149

REMITTANCE COPY