

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000006 0001547



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.

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

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 04/01/2021 | 04/30/2021 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 03/25/2021 | 891 | Actual | 13 | WATER | \$33.54 | | |
| | 02/25/2021 | 878 | Actual | 12 | SEWER | \$92.08 | | |
| | 01/25/2021 | 866 | Actual | 15 | | | | |
| | 12/25/2020 | 851 | Actual | 14 | | | | |
| | 11/25/2020 | 837 | Actual | 15 | | | | |
| | 10/25/2020 | 822 | Actual | 10 | | | | |
| | | | | | Total Current Charges | | \$125.62 | |
| | | | | | Past Due | | \$-39.54 | |
| | | | | | Interest | | \$-13.92 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$72.16 | |

| 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 |

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

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 | \$125.62 |
| Past Due | \$-39.54 |
| Interest | \$-13.92 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$72.16 | |
| Due Date | 04/30/2021 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001545



City of Everett

Water / Sewer Charges

Make Checks Payable to:
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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date | | | | | | | | | | | | | | |
|--|------------|--------------|------------|-----------|-------------|----------------|--------------|------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|---------|-----------------------|--|----------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 03/01/2021 | 03/31/2021 | | | | | | | | | | | | | | |
| Usage History | | | | | | Charge Summary | | | | | | | | | | | | | | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | | | | | | | | | | | | | | | |
| 45356290 | 02/25/2021 | 878 | Actual | 12 | WATER | \$30.46 | | | | | | | | | | | | | | | | |
| | 01/25/2021 | 866 | Actual | 15 | SEWER | \$83.42 | | | | | | | | | | | | | | | | |
| | 12/25/2020 | 851 | Actual | 14 | | | | | | | | | | | | | | | | | | |
| | 11/25/2020 | 837 | Actual | 15 | | | | | | | | | | | | | | | | | | |
| | 10/25/2020 | 822 | Actual | 10 | | | | | | | | | | | | | | | | | | |
| | 09/25/2020 | 812 | Actual | 12 | | | | | | | | | | | | | | | | | | |
| <div>RATE INFORMATION</div> <table><tr><th>Usage</th><th>Water</th><th>Sewer</th></tr><tr><td>1 - 10</td><td>\$2.43</td><td>\$6.61</td></tr><tr><td>11- 20</td><td>\$3.08</td><td>\$8.66</td></tr><tr><td>21- 30</td><td>\$3.70</td><td>\$9.95</td></tr><tr><td>31- 100</td><td>\$4.22</td><td>\$11.15</td></tr></table> | | | | | 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 | Total Current Charges | | \$113.88 |
| | | | | | 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 | | | | | | | | | | | | | | | |
| | | | | | Past Due | | \$-3.42 | | | | | | | | | | | | | | | |
| Interest | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| Total Due | | \$110.46 | | | | | | | | | | | | | | | | | | | | |

RATE INFORMATION

| Usage | Water | Sewer |
|-----------|--------|---------|
| 1 - 10 | \$2.43 | \$6.61 |
| 11 - 20 | \$3.08 | \$8.66 |
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| 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

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 | \$113.88 |
| Past Due | \$-3.42 |
| Interest | \$0.00 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$110.46 | |
| Due Date | 03/31/2021 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000006 0001546



City of Everett

Water / Sewer Charges

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C/O MELISSA CEREBI
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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 02/01/2021 | 02/28/2021 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 01/25/2021 | 866 | Actual | 15 | WATER | \$39.70 | | |
| | 12/25/2020 | 851 | Actual | 14 | SEWER | \$109.40 | | |
| | 11/25/2020 | 837 | Actual | 15 | | | | |
| | 10/25/2020 | 822 | Actual | 10 | | | | |
| | 09/25/2020 | 812 | Actual | 12 | | | | |
| | 08/25/2020 | 800 | Actual | 13 | | | | |
| | | | | | Total Current Charges | | \$149.10 | |
| | | | | | Past Due | | \$-2.52 | |
| | | | | | Interest | | \$0.00 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$146.58 | |

| RATE INFORMATION | | |
|------------------|--------|---------|
| Usage | Water | Sewer |
| 1 - 10 | \$2.43 | \$6.61 |
| 11- 20 | \$3.08 | \$8.66 |
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RATE INFORMATION

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Water & Sewer Charges

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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 | \$149.10 |
| Past Due | \$-2.52 |
| Interest | \$0.00 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$146.58 | |
| Due Date | 02/28/2021 |

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Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000005 0001543



City of Everett

Water / Sewer Charges

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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date | | | | | | | | | | | | | | | |
|--|------------|--------------|------------|-----------|-------------|----------------|--------------|------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|---------|-----------------------|--|----------|--|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 01/01/2021 | 01/31/2021 | | | | | | | | | | | | | | | |
| Usage History | | | | | | Charge Summary | | | | | | | | | | | | | | | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | | | | | | | | | | | | | | | | |
| 45356290 | 12/25/2020 | 851 | Actual | 14 | WATER | \$36.62 | | | | | | | | | | | | | | | | | |
| | 11/25/2020 | 837 | Actual | 15 | SEWER | \$100.74 | | | | | | | | | | | | | | | | | |
| | 10/25/2020 | 822 | Actual | 10 | | | | | | | | | | | | | | | | | | | |
| | 09/25/2020 | 812 | Actual | 12 | | | | | | | | | | | | | | | | | | | |
| | 08/25/2020 | 800 | Actual | 13 | | | | | | | | | | | | | | | | | | | |
| | 07/25/2020 | 787 | Actual | 15 | | | | | | | | | | | | | | | | | | | |
| <div>RATE INFORMATION</div> <table><tr><th>Usage</th><th>Water</th><th>Sewer</th></tr><tr><td>1 - 10</td><td>\$2.43</td><td>\$6.61</td></tr><tr><td>11- 20</td><td>\$3.08</td><td>\$8.66</td></tr><tr><td>21- 30</td><td>\$3.70</td><td>\$9.95</td></tr><tr><td>31- 100</td><td>\$4.22</td><td>\$11.15</td></tr></table> | | | | | 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 | Total Current Charges | | \$137.36 | |
| | | | | | 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 | | | | | | | | | | | | | | | | |
| | | | | | Past Due | | \$0.00 | | | | | | | | | | | | | | | | |
| Interest | | \$1.77 | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| Total Due | | \$139.13 | | | | | | | | | | | | | | | | | | | | | |

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

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 | \$0.00 |
| Interest | \$1.77 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$139.13 | |
| Due Date | 01/31/2021 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
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484 Broadway
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City of Everett

Water / Sewer Charges

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|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 12/01/2020 | 12/31/2020 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | | Charge | |
| 45356290 | 11/25/2020 | 837 | Actual | 15 | WATER | | \$39.70 | |
| | 10/25/2020 | 822 | Actual | 10 | SEWER | | \$109.40 | |
| | 09/25/2020 | 812 | Actual | 12 | | | | |
| | 08/25/2020 | 800 | Actual | 13 | | | | |
| | 07/25/2020 | 787 | Actual | 15 | | | | |
| | 06/25/2020 | 772 | Actual | 16 | | | | |
| | | | | | Total Current Charges | | \$149.10 | |
| | | | | | Past Due | | \$0.00 | |
| | | | | | Interest | | \$0.75 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$149.85 | |

| RATE INFORMATION | | |
|------------------|--------|---------|
| Usage | Water | Sewer |
| 1 - 10 | \$2.43 | \$6.61 |
| 11- 20 | \$3.08 | \$8.66 |
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| Usage | Water | Sewer |
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| 1 - 10 | \$2.43 | \$6.61 |
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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 | \$149.10 |
| Past Due | \$0.00 |
| Interest | \$0.75 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$149.85 | |
| Due Date | 12/31/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

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Office of the Tax Collector
484 Broadway
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000006 0001555



City of Everett

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| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 11/01/2020 | 11/30/2020 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 10/25/2020 | 822 | Actual | 10 | WATER | \$24.30 | | |
| | 09/25/2020 | 812 | Actual | 12 | SEWER | \$66.10 | | |
| | 08/25/2020 | 800 | Actual | 13 | | | | |
| | 07/25/2020 | 787 | Actual | 15 | | | | |
| | 06/25/2020 | 772 | Actual | 16 | | | | |
| | 05/24/2020 | 756 | Actual | 11 | | | | |
| | | | | | Total Current Charges | | \$90.40 | |
| | | | | | Past Due | | \$-27.11 | |
| | | | | | Interest | | \$0.00 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$63.29 | |

| RATE INFORMATION | | |
|------------------|--------|---------|
| Usage | Water | Sewer |
| 1 - 10 | \$2.43 | \$6.61 |
| 11- 20 | \$3.08 | \$8.66 |
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| Usage | Water | Sewer |
|-----------|--------|---------|
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C/O MELISSA CEREBI
2 TILESTON ST #3
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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 | \$-27.11 |
| Interest | \$0.00 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$63.29 | |
| Due Date | 11/30/2020 |

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Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
0 0



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.

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

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date | | | | | | | | | | | | | | | | | |
|--|------------|--------------|------------|-----------|------------------|----------------|--------------|------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|---------|-----------------------|--|----------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 10/01/2020 | 10/31/2020 | | | | | | | | | | | | | | | | | |
| Usage History | | | | | | Charge Summary | | | | | | | | | | | | | | | | | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | | | | | | | | | | | | | | | | | | |
| 45356290 | 09/25/2020 | 812 | Actual | 12 | WATER | \$30.46 | | | | | | | | | | | | | | | | | | | |
| | 08/25/2020 | 800 | Actual | 13 | SEWER | \$83.42 | | | | | | | | | | | | | | | | | | | |
| | 07/25/2020 | 787 | Actual | 15 | | | | | | | | | | | | | | | | | | | | | |
| | 06/25/2020 | 772 | Actual | 16 | | | | | | | | | | | | | | | | | | | | | |
| | 05/24/2020 | 756 | Actual | 11 | | | | | | | | | | | | | | | | | | | | | |
| | 04/25/2020 | 745 | Actual | 13 | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th colspan="3">RATE INFORMATION</th></tr><tr><th>Usage</th><th>Water</th><th>Sewer</th></tr><tr><td>1 - 10</td><td>\$2.43</td><td>\$6.61</td></tr><tr><td>11- 20</td><td>\$3.08</td><td>\$8.66</td></tr><tr><td>21- 30</td><td>\$3.70</td><td>\$9.95</td></tr><tr><td>31- 100</td><td>\$4.22</td><td>\$11.15</td></tr></table> | | | | | 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 | Total Current Charges | | \$113.88 |
| | | | | | 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 | | | | | | | | | | | | | | | | | | |
| Past Due | | \$-27.11 | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Total Due | | \$86.77 | | | | | | | | | | | | | | | | | | | | | | | |

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

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 | \$113.88 |
| Past Due | \$-27.11 |
| Interest | \$0.00 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$86.77 | |
| Due Date | 10/31/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000005 0001560



City of Everett

Water / Sewer Charges

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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



SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date | | | | | | | | | | | | | | | | | | |
|--|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|---------|----------|--|--------|--|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 09/01/2020 | 09/30/2020 | | | | | | | | | | | | | | | | | | |
| Usage History | | | | | | Charge Summary | | | | | | | | | | | | | | | | | | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | | | | | | | | | | | | | | | | | | | |
| 45356290 | 08/25/2020 | 800 | Actual | 13 | WATER | \$33.54 | | | | | | | | | | | | | | | | | | | | |
| | 07/25/2020 | 787 | Actual | 15 | SEWER | \$92.08 | | | | | | | | | | | | | | | | | | | | |
| | 06/25/2020 | 772 | Actual | 16 | | | | | | | | | | | | | | | | | | | | | | |
| | 05/24/2020 | 756 | Actual | 11 | | | | | | | | | | | | | | | | | | | | | | |
| | 04/25/2020 | 745 | Actual | 13 | | | | | | | | | | | | | | | | | | | | | | |
| | 03/25/2020 | 732 | Actual | 12 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total Current Charges | | \$125.62 | | | | | | | | | | | | | | | | | | | |
| <table><tr><th colspan="3">RATE INFORMATION</th></tr><tr><th>Usage</th><th>Water</th><th>Sewer</th></tr><tr><td>1 - 10</td><td>\$2.43</td><td>\$6.61</td></tr><tr><td>11- 20</td><td>\$3.08</td><td>\$8.66</td></tr><tr><td>21- 30</td><td>\$3.70</td><td>\$9.95</td></tr><tr><td>31- 100</td><td>\$4.22</td><td>\$11.15</td></tr></table> | | | | | 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 | Past Due | | \$0.00 | |
| | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Interest | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | Adjustments | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | Total Due | | \$125.62 | | | | | | | | | | | | | | | | | | | |

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

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 | \$125.62 |
| Past Due | \$0.00 |
| Interest | \$0.00 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$125.62 | |
| Due Date | 09/30/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001565



City of Everett

Water / Sewer Charges

Make Checks Payable to:
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Everett, MA 02149

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Monday, 8:00AM - 7:30PM
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C/O MELISSA CEREBI
2 TILESTON ST #3
EVERETT, MA 02149-1956



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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 08/01/2020 | 08/31/2020 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 07/25/2020 | 787 | Actual | 15 | WATER | \$39.70 | | |
| | 06/25/2020 | 772 | Actual | 16 | SEWER | \$109.40 | | |
| | 05/24/2020 | 756 | Actual | 11 | | | | |
| | 04/25/2020 | 745 | Actual | 13 | | | | |
| | 03/25/2020 | 732 | Actual | 12 | | | | |
| | 02/25/2020 | 720 | Actual | 13 | | | | |
| | | | | | Total Current Charges | | \$149.10 | |
| | | | | | Past Due | | \$0.00 | |
| | | | | | Interest | | \$1.91 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$151.01 | |

| 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 |

RATE INFORMATION

| Usage | Water | Sewer |
|-----------|--------|---------|
| 1 - 10 | \$2.43 | \$6.61 |
| 11 - 20 | \$3.08 | \$8.66 |
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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 | \$149.10 |
| Past Due | \$0.00 |
| Interest | \$1.91 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$151.01 | |
| Due Date | 08/31/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001564



City of Everett

Water / Sewer Charges

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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date | | | | | | | | | | | | | | | | | | |
|--|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|---------|----------|--|--------|--|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 07/01/2020 | 07/31/2020 | | | | | | | | | | | | | | | | | | |
| Usage History | | | | | | Charge Summary | | | | | | | | | | | | | | | | | | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | | | | | | | | | | | | | | | | | | | |
| 45356290 | 06/25/2020 | 772 | Actual | 16 | WATER | \$42.78 | | | | | | | | | | | | | | | | | | | | |
| | 05/24/2020 | 756 | Actual | 11 | SEWER | \$118.06 | | | | | | | | | | | | | | | | | | | | |
| | 04/25/2020 | 745 | Actual | 13 | | | | | | | | | | | | | | | | | | | | | | |
| | 03/25/2020 | 732 | Actual | 12 | | | | | | | | | | | | | | | | | | | | | | |
| | 02/25/2020 | 720 | Actual | 13 | | | | | | | | | | | | | | | | | | | | | | |
| | 01/25/2020 | 707 | Actual | 14 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | Total Current Charges | | \$160.84 | | | | | | | | | | | | | | | | | | | |
| <table><tr><th colspan="3">RATE INFORMATION</th></tr><tr><th>Usage</th><th>Water</th><th>Sewer</th></tr><tr><td>1 - 10</td><td>\$2.43</td><td>\$6.61</td></tr><tr><td>11- 20</td><td>\$3.08</td><td>\$8.66</td></tr><tr><td>21- 30</td><td>\$3.70</td><td>\$9.95</td></tr><tr><td>31- 100</td><td>\$4.22</td><td>\$11.15</td></tr></table> | | | | | 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 | Past Due | | \$0.00 | |
| | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Due | | \$160.84 | | | | | | | | | | | | | | | | | | | | | | | | |

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 |
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CITY OF EVERETT
Water & Sewer Charges

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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:

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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 | |
| Due Date | 07/31/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

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Everett, MA 02149
0 0



City of Everett

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|--|------------|--------------|------------|-----------|------------------|----------------|--------------|------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|---------|-----------------------|--|----------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 06/01/2020 | 06/30/2020 | | | | | | | | | | | | | | | | | |
| Usage History | | | | | | Charge Summary | | | | | | | | | | | | | | | | | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | | | | | | | | | | | | | | | | | | |
| 45356290 | 05/24/2020 | 756 | Actual | 11 | WATER | \$27.38 | | | | | | | | | | | | | | | | | | | |
| | 04/25/2020 | 745 | Actual | 13 | SEWER | \$74.76 | | | | | | | | | | | | | | | | | | | |
| | 03/25/2020 | 732 | Actual | 12 | | | | | | | | | | | | | | | | | | | | | |
| | 02/25/2020 | 720 | Actual | 13 | | | | | | | | | | | | | | | | | | | | | |
| | 01/25/2020 | 707 | Actual | 14 | | | | | | | | | | | | | | | | | | | | | |
| | 12/25/2019 | 693 | Actual | 10 | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th colspan="3">RATE INFORMATION</th></tr><tr><th>Usage</th><th>Water</th><th>Sewer</th></tr><tr><td>1 - 10</td><td>\$2.43</td><td>\$6.61</td></tr><tr><td>11- 20</td><td>\$3.08</td><td>\$8.66</td></tr><tr><td>21- 30</td><td>\$3.70</td><td>\$9.95</td></tr><tr><td>31- 100</td><td>\$4.22</td><td>\$11.15</td></tr></table> | | | | | 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 | Total Current Charges | | \$102.14 |
| | | | | | 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 | | | | | | | | | | | | | | | | | | |
| Past Due | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Total Due | | \$102.14 | | | | | | | | | | | | | | | | | | | | | | | |

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 |
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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 | |
| Due Date | 06/30/2020 |

026062020200000007625300000223130630209

TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001526



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.

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

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 05/01/2020 | 05/31/2020 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 04/25/2020 | 745 | Actual | 13 | WATER | \$33.54 | | |
| | 03/25/2020 | 732 | Actual | 12 | SEWER | \$92.08 | | |
| | 02/25/2020 | 720 | Actual | 13 | | | | |
| | 01/25/2020 | 707 | Actual | 14 | | | | |
| | 12/25/2019 | 693 | Actual | 10 | | | | |
| | 11/25/2019 | 683 | Actual | 18 | | | | |
| | | | | | Total Current Charges | | \$125.62 | |
| | | | | | Past Due | | \$-4.63 | |
| | | | | | Interest | | \$0.00 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$120.99 | |

| 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 |

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

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 | \$125.62 |
| Past Due | \$-4.63 |
| Interest | \$0.00 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$120.99 | |
| Due Date | 05/31/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001567



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.

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

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

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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date | | | | | | | | | | | | | | |
|--|------------|--------------|------------|-----------|-------------|----------------|--------------|------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|---------|-----------------------|--|----------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 04/01/2020 | 04/30/2020 | | | | | | | | | | | | | | |
| Usage History | | | | | | Charge Summary | | | | | | | | | | | | | | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | | | | | | | | | | | | | | | |
| 45356290 | 03/25/2020 | 732 | Actual | 12 | WATER | \$30.46 | | | | | | | | | | | | | | | | |
| | 02/25/2020 | 720 | Actual | 13 | SEWER | \$83.42 | | | | | | | | | | | | | | | | |
| | 01/25/2020 | 707 | Actual | 14 | | | | | | | | | | | | | | | | | | |
| | 12/25/2019 | 693 | Actual | 10 | | | | | | | | | | | | | | | | | | |
| | 11/25/2019 | 683 | Actual | 18 | | | | | | | | | | | | | | | | | | |
| | 10/25/2019 | 665 | Actual | 13 | | | | | | | | | | | | | | | | | | |
| <div>RATE INFORMATION</div> <table><tr><th>Usage</th><th>Water</th><th>Sewer</th></tr><tr><td>1 - 10</td><td>\$2.43</td><td>\$6.61</td></tr><tr><td>11- 20</td><td>\$3.08</td><td>\$8.66</td></tr><tr><td>21- 30</td><td>\$3.70</td><td>\$9.95</td></tr><tr><td>31- 100</td><td>\$4.22</td><td>\$11.15</td></tr></table> | | | | | 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 | Total Current Charges | | \$113.88 |
| | | | | | 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 | | | | | | | | | | | | | | | |
| | | | | | Past Due | | \$0.00 | | | | | | | | | | | | | | | |
| Interest | | \$4.58 | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | \$0.00 | | | | | | | | | | | | | | | | | | | | |
| Total Due | | \$118.46 | | | | | | | | | | | | | | | | | | | | |

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

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 | \$113.88 |
| Past Due | \$0.00 |
| Interest | \$4.58 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$118.46 | |
| Due Date | 04/30/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001574



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.

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

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 03/01/2020 | 03/31/2020 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 02/25/2020 | 720 | Actual | 13 | WATER | \$33.54 | | |
| | 01/25/2020 | 707 | Actual | 14 | SEWER | \$92.08 | | |
| | 12/25/2019 | 693 | Actual | 10 | | | | |
| | 11/25/2019 | 683 | Actual | 18 | | | | |
| | 10/25/2019 | 665 | Actual | 13 | | | | |
| | 09/25/2019 | 652 | Actual | 9 | | | | |
| | | | | | Total Current Charges | | \$125.62 | |
| | | | | | Past Due | | \$133.68 | |
| | | | | | Interest | | \$1.59 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$260.89 | |

| 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 |

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

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 | \$125.62 |
| Past Due | \$133.68 |
| Interest | \$1.59 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$260.89 | |
| Due Date | 03/31/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001569



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.

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

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date | | | | | | | | | | | | | | | | | |
|--|------------|--------------|------------|-----------|------------------|----------------|--------------|------------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|---------|-----------------------|--|----------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 02/01/2020 | 02/29/2020 | | | | | | | | | | | | | | | | | |
| Usage History | | | | | | Charge Summary | | | | | | | | | | | | | | | | | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | | | | | | | | | | | | | | | | | | |
| 45356290 | 01/25/2020 | 707 | Actual | 14 | WATER | \$36.62 | | | | | | | | | | | | | | | | | | | |
| | 12/25/2019 | 693 | Actual | 10 | SEWER | \$100.74 | | | | | | | | | | | | | | | | | | | |
| | 11/25/2019 | 683 | Actual | 18 | | | | | | | | | | | | | | | | | | | | | |
| | 10/25/2019 | 665 | Actual | 13 | | | | | | | | | | | | | | | | | | | | | |
| | 09/25/2019 | 652 | Actual | 9 | | | | | | | | | | | | | | | | | | | | | |
| | 08/25/2019 | 643 | Actual | 10 | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th colspan="3">RATE INFORMATION</th></tr><tr><th>Usage</th><th>Water</th><th>Sewer</th></tr><tr><td>1 - 10</td><td>\$2.43</td><td>\$6.61</td></tr><tr><td>11- 20</td><td>\$3.08</td><td>\$8.66</td></tr><tr><td>21- 30</td><td>\$3.70</td><td>\$9.95</td></tr><tr><td>31- 100</td><td>\$4.22</td><td>\$11.15</td></tr></table> | | | | | 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 | Total Current Charges | | \$137.36 |
| | | | | | 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 | | | | | | | | | | | | | | | | | | |
| Past Due | | \$-3.68 | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Adjustments | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| Total Due | | \$133.68 | | | | | | | | | | | | | | | | | | | | | | | |

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

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 Amount | |
| \$133.68 | |
| Due Date | 02/29/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001578



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.

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

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

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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 01/01/2020 | 01/31/2020 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 12/25/2019 | 693 | Actual | 10 | WATER | \$24.30 | | |
| | 11/25/2019 | 683 | Actual | 18 | SEWER | \$66.10 | | |
| | 10/25/2019 | 665 | Actual | 13 | | | | |
| | 09/25/2019 | 652 | Actual | 9 | | | | |
| | 08/25/2019 | 643 | Actual | 10 | | | | |
| | 07/25/2019 | 633 | Actual | 10 | | | | |
| | | | | | Total Current Charges | | \$90.40 | |
| | | | | | Past Due | | \$0.00 | |
| | | | | | Interest | | \$2.19 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$92.59 | |

| 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 |

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

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 Amount | |
| \$92.59 | |
| Due Date | 01/31/2020 |

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TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001567



City of Everett

Water / Sewer Charges

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

Office Hours
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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



SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

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| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 12/01/2019 | 12/31/2019 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | | Charge | |
| 45356290 | 11/25/2019 | 683 | Actual | 18 | WATER | | \$48.94 | |
| | 10/25/2019 | 665 | Actual | 13 | SEWER | | \$135.38 | |
| | 09/25/2019 | 652 | Actual | 9 | | | | |
| | 08/25/2019 | 643 | Actual | 10 | | | | |
| | 07/25/2019 | 633 | Actual | 10 | | | | |
| | 06/25/2019 | 623 | Actual | 8 | | | | |
| | | | | | Total Current Charges | | \$184.32 | |
| | | | | | Past Due | | \$0.00 | |
| | | | | | Interest | | \$1.49 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$185.81 | |

| 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 |

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

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 | \$184.32 |
| Past Due | \$0.00 |
| Interest | \$1.49 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$185.81 | |
| Due Date | 12/31/2019 |

026062020200000007625300000311431231197

TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000004 0001569



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.

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

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 11/01/2019 | 11/30/2019 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 10/25/2019 | 665 | Actual | 13 | WATER | \$33.54 | | |
| | 09/25/2019 | 652 | Actual | 9 | SEWER | \$92.08 | | |
| | 08/25/2019 | 643 | Actual | 10 | | | | |
| | 07/25/2019 | 633 | Actual | 10 | | | | |
| | 06/25/2019 | 623 | Actual | 8 | | | | |
| | 05/25/2019 | 615 | Actual | 9 | | | | |
| | | | | | Total Current Charges | | \$125.62 | |
| | | | | | Past Due | | \$0.00 | |
| | | | | | Interest | | \$0.00 | |
| | | | | | Adjustments | | \$0.00 | |
| | | | | | Total Due | | \$125.62 | |

| 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 |

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

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 | \$125.62 |
| Past Due | \$0.00 |
| Interest | \$0.00 |
| Adjustments | \$0.00 |
| Pay This Amount | |
| \$125.62 | |
| Due Date | 11/30/2019 |

026062020200000007625300000125621130195

TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

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

| Account Number | | | Bill Number | | District | Parcel ID | Bill Date | Due Date |
|------------------|-----------|-----------|-------------|---|----------|--------------|---------------|---------------|
| 348-80122 | | | 7625 | | 03 | E0-05-000150 | 10/01/2019 | 10/31/2019 |
| Service Location | | | | | | Meter ID | Water Service | Sewer Service |
| 2 TILESTON ST | | | | | | 45356290 | WTRSWR | |
| Read Date | Read Type | Curr Read | Usage | Services | | | Billing | |
| 09/25/2019 | Actual | 652 | 9 | WATER SEWER < | | | | |

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 |

| | | |
|--|------------|----|
| Bill Number/District | 7625 | 03 |
| Account Number | 348-80122 | |
| Due Date | 10/31/2019 | |
| Total Due | \$171.76 | |
| Amount Remitted | | |
| MAKE CHECKS PAYABLE TO: CITY OF EVERETT Please show Bill Number on face of check | | |

026062020200000007625300000171761031199



1-800-862-6200

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

Business Account Statement

3

OF 3

Beginning August 01, 2019
through August 31, 2019

Images for account 132165-004-0

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. YOUR TEXTUAL, CHARGED WATERMARKS PREVIOUS USED MICROPRINT PAPER.

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: **34880122** **\$90.40**

Please Direct Any Questions To 70172119

Online Bill Payment Processing Center (PH) 245-2593 **0000005055**

TELESTON VILLAGE CONDOMINIUM TRUST
774 MOUNTAIN ST
SHARON, MA 02067-3026 **August 14, 2019**

MEMO: Bill 7625 CITIZENS BANK NA
00777 6663255 005053 000000018 105866

Pay **NINETY AND 40/100** DOLLARS

TO THE ORDER OF CITY OF EVERETT
COLLECTORS OFC
484 BROADWAY
EVERETT, MA 02149 3694

Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

\$ ***90.40**

⑈005055⑈ ⑆2⑆1070⑆75⑆ ⑆32⑆550040⑈

5055 08/19/2019 \$90.40



Citizens Bank

1-800-862-6200

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

Business Account Statement

3

OF 3

Beginning July 01, 2019
through July 31, 2019

Images for account 132165-004-0

| | | | | | |
|------------------------------------|--|--|----------------------------|--------------------------------|---|
| <small>RECEIVED DEBIT CARD</small> | | <small>ACCOUNT NUMBER</small> | <small>CARD NUMBER</small> | <small>EXPIRATION DATE</small> | <small>AMOUNT DEDUCTED</small> |
| | | Account: | 34880122 | \$50.62 | |
| | | Please Direct Any Questions To | | | 7617/29110 |
| | | Online Bill Payment Processing Center | | | 0000005052 |
| | | Bldg 53-356E | | | |
| | | CITIZENS BANK NA | | | July 22, 2019 |
| | | MEMO: Bll 7629 | | | |
| | | 00401 6591AC 091867 009487 0001100020 159473 | | | |
| | | Pay FIFTY AND 62/100 | | | DOLLARS |
| | | \$ *****50.62 | | | |
| | | TO THE ORDER OF CITY OF LYNN COLLECTORS OFC 404 BROADWAY EVERETT, MA 02149-3691 | | | Void After 160 DAYS. <i>Signature On File</i> This check has been authorized by your depositor. |
| | | [Barcode] | | | |
| | | ⑈005052⑈ 12240701752 6324650040⑈ | | | |
| | | 5052 07/29/2019 \$50.62 | | | |

5052

07/29/2019

\$50.62

Beginning June 01, 2019
through June 30, 2019

Images for account 132165-004-0

| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | \$75.79 | |
|--|---|---|--|---------------------|--|
| TILESTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02067-3026 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2568 | | 70172110 0000005049 | |
| MEMO: BILL 7826 | | CITIZENS BANK N.A. | | May 24, 2019 | |
| Pay SEVENTY FIVE AND 79/100 | | DOLLARS | | \$ *****75.79 | |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 484 BROADWAY EVERETT, MA 02149-3694 | VOID AFTER 180 DAYS. Signature On File This check has been authorized by your depositor | | | |
| ⑈005049⑈ | | ⑆2⑆⑆0⑆0⑆75⑆ | | ⑆3⑆2⑆650040⑈ | |
| 5049 | | 06/03/2019 | | \$75.79 | |

| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | \$100.00 | |
|--|---|---|--|---------------------|--|
| TILESTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02067-3026 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2568 | | 70172110 0000005050 | |
| MEMO: BILL 7826 | | CITIZENS BANK N.A. | | June 17, 2019 | |
| Pay ONE HUNDRED AND 00/100 | | DOLLARS | | \$ *****100.00 | |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 484 BROADWAY EVERETT, MA 02149-3694 | VOID AFTER 180 DAYS. Signature On File This check has been authorized by your depositor | | | |
| ⑈005050⑈ | | ⑆2⑆⑆0⑆0⑆75⑆ | | ⑆3⑆2⑆650040⑈ | |
| 5050 | | 06/19/2019 | | \$100.00 | |



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

3

OF 3

Beginning April 01, 2019
through April 30, 2019

Images for account 132165-004-0

ACCOUNT DEBITORS CHECKS BOUNCED/PAID ON WHITE CARD, YOUR PAYEE, INCLUDES AUTOMATIC CANCELLATION INFORMATION

| | | |
|---|--|--------------------------|
| Account: 34880122 | PLEASE STOP THIS PAYMENT FOR OUR MUTUAL CUSTOMER | \$70.88 |
| TILEFON VILLAGE CONDOMINIUM TRUST 276 MOUNTAIN ST SHARON, MA 02067-3026 | Please Direct Any Questions To Online Bill Payment Processing Center (303) 243-2506 | 701792110 00000085046 |
| MEMO: BJI 7926 | CITIZENS BANK NA 00239 6276747 004581 004881 00016500303 894867 | April 19, 2019 |
| Pay SEVENTY AND 88/100 | | DOLLARS |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 284 BROADWAY EVERETT, WA 98019-3594 | \$ *****70.88 |
| | VOID AFTER 180 DAYS. Signature On File This check has been authorized by your depositor | |

005046# 121007075# 1321650040#

04/26/2019

\$70.88

Beginning March 01, 2019
through March 31, 2019

Images for account 132165-004-0

| | | | | | |
|--|---|---|--|----------------------|--|
| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | \$129.34 | |
| TILESTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02087-3026 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-3559 | | 7017/2110 0000005044 | |
| CITIZENS BANK N.A. | | February 27, 2019 | | | |
| Pay ONE HUNDRED TWENTY NINE AND 34/100 | | DOLLARS | | \$ *****129.34 | |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 484 BROADWAY EVERETT, MA 02149-3694 | VOID AFTER 180 DAYS Signature On File This check has been authorized by your depositor | | | |
| ⑈005044⑈ ⑆216070175⑆ 1321650040⑈ | | | | | |

5044

03/04/2019

\$129.34

| | | | | | |
|--|---|---|--|----------------------|--|
| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | \$81.03 | |
| TILESTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02087-3026 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-3559 | | 7017/2110 0000005045 | |
| CITIZENS BANK N.A. | | March 21, 2019 | | | |
| Pay EIGHTY ONE AND 03/100 | | DOLLARS | | \$ *****81.03 | |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 484 BROADWAY EVERETT, MA 02149-3694 | VOID AFTER 180 DAYS Signature On File This check has been authorized by your depositor | | | |
| ⑈005045⑈ ⑆216070175⑆ 1321650040⑈ | | | | | |

5045

03/27/2019

\$81.03

1-800-862-6200

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

Business Account Statement

2 OF 2

Beginning February 01, 2019
through February 28, 2019

Images for account 132165-004-0

| | | | |
|--|---|---|------------------|
| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | \$212.64 |
| TILESTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02067-3026 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 943-2568 | 701772110 |
| | | CITIZENS BANK NA | 0000005043 |
| | | 00770 6030260 020048 020048 0201100030 620034 | January 31, 2019 |
| Pay TWO HUNDRED TWELVE AND 64/100 | | DOLLARS | \$ *****212.64 |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 484 BROADWAY EVERETT, MA 02149-2694 | Void After 180 DAYS. Signature On File This check has been authorized by your depositor | |
| 5043 | | 02/07/2019 | \$212.64 |



1-800-862-6200

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

Business Account Statement

2

OF 3

Beginning October 01, 2018
through October 31, 2018

Images for account 132165-004-0

| | | |
|--|---|--|
| Account: 34880122 | | \$256.94 |
| PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | |
| TILESTON VILLAGE CONDOMINIUM TRUST I 774 MOUNTAIN ST SHARON, MA 01947-3028 | | Please Direct Any Questions To 7017/2110 Online Bill Payment Processing Center (800) 243-3581 0000005039 |
| CITIZENS BANK NA | | October 02, 2018 |
| 03840 6651283 813084 013064 00005700005 k12002 | | |
| Pay TWO HUNDRED FIFTY SIX AND 94/100 | | DOLLARS |
| | | \$ *****256.94 |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 284 BROADWAY EVERETT, MA 02149-3694 | Void After 180 DAYS. Signature On File This check has been authorized by your depositor |
| 005039 | | 021070175 32650040 |

5039

10/03/2018

\$256.94

Business Account
Statement

1-800-862-6200
Call Citizens' PhoneBank anytime for
account information, current rates and
answers to your questions.

Beginning July 01, 2018
through July 31, 2018

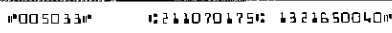
Images for account 132165-004-0

| | | | | | |
|------------------------------------|--|--|--|--|--|
| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | \$208.32 | |
| C-7/2/18 | | Please Direct Any Questions To | | 70172/2180 | |
| TILESTON VILLAGE CONDOMINIUM TRUST | | Online Bill Payment Processing Center | | 0000005036 | |
| 274 MOUNTAIN ST | | (800) 243-2206 | | June 27, 2018 | |
| SHARON, MA 02069-2926 | | CITIZENS BANK NA | | 01432 5434416 005250 0000100006 105256 | |
| MEMO: BEI #7625 | | DOLLARS | | \$ *****208.32 | |
| Pay TWO HUNDRED EIGHT AND 32/100 | | TO THE ORDER OF | | CITY OF EVERETT | |
| | | OF | | COLLECTORS OFC | |
| | | | | 454 BROADWAY | |
| | | | | EVERETT, MA 02149 3694 | |
| | | | | VOID AFTER 180 DAYS | |
| | | | | Signature On File | |
| | | | | This check has been authorized | |
| | | | | by your depositor | |
| 1005036 | | 2160704752 | | 1321650040 | |

5036 07/05/2018 \$208.32

Beginning April 01, 2018
through April 30, 2018

Images for account 132165-004-0

| | | | |
|--|---|--|--------------------------------|
| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | \$243.04 |
| TILESTON VILLAGE CONDOMINIUM TRUST 724 MOUNTAIN ST SHARON, MA 01907-3026 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-5388 | 701772110 0000005033 |
| MEMO: Bill #7825 | | CITIZENS BANK N/A | March 26, 2018 |
| Pay TWO HUNDRED FORTY THREE AND 04/100 | | DOLLARS | \$ *****243.04 |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 454 BROADWAY EVERETT, MA 02149-5694 | Void After 180 DAYS. Signature On File This check has been authorized by your depositor | |
|  | | | |
| 5033 | 04/02/2018 | \$243.04 | |

2 OF 3

Beginning February 01, 2018
through February 28, 2018

| | | |
|---|--|---|
| <small>CONTRACT CONTAINS DECLARED BACKLOG ON WEBSITE.PAYOR RETURN UNPAID CHECKS IMMEDIATELY TO DEPOSIT BANK</small> | | <small>DECLARATION</small> |
| Account: PAYMENT | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER |
| ① - 0-78-6808 | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-3800 | \$25.00 707/2191 |
| TALSTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02087-3006 | CITIZENS BANK NA | 0000005031 |
| MEMO: Violation # C-10-6808 | 03234 5112647 003246 000249 6900610000011403234 | January 25, 2018 |
| Paid TWENTY FIVE AND 00/100 | | DOLLARS |
| | | \$ *****25.00 |
| TO THE ORDER OF | CITY OF EVERETT INSPECTIONAL SERVICES DEPT 484 PROSPERITY RM 205 EVERETT, WA 98203-9634 | Void After 180 Days. <i>Signature On File.</i> This check has been authorized by your depositor |
| [MICR LINE] | | |

\$25.00

Commercial Account
Statement

1-800-862-6200
Call Citizens' PhoneBank anytime for
account information, current rates and
answers to your questions.

Beginning December 01, 2017
through December 31, 2017

Images for account 132165-004-0

| | | | | |
|---|--|---|--|-------------------|
| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | \$225.68 |
| TILESTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02067-3026 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2500 | | 7017/2190 |
| MEMO: Water/Sewer | | CITIZENS BANK NA | | 0000005028 |
| Pay TWO HUNDRED TWENTY FIVE AND 68/100 | | DOLLARS | | December 20, 2017 |
| TO THE ORDER OF CITY OF EVERETT COLLECTORS OFC 364 BROMLEY EVERETT, MA 02149-3694 | | VOID AFTER 180 DAYS Signature On File This check has been authorized by your depositor | | \$ *****225.68 |
| ⑈005028⑈ ⑆261070175⑆ 1321650040⑈ | | | | |

5028

12/26/2017

\$225.68

Commercial Account Statement

1-800-862-6200
Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Beginning September 01, 2017
through September 30, 2017


Commercial Checking continued from previous page

| | | | | |
|--|---|---|--|-------------------------|
| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | \$260.40 |
| TILESTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02067-3226 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2286 | | 7017/2190 0000005024 |
| MEMO: Bill 7629 | | CITIZENS BANK NA | | September 14, 2017 |
| Pay TWO HUNDRED SIXTY AND 40/100 | | 02609 440141 000215 000215 000011000000 409203 | | DOLLARS |
| | | | | \$ *****260.40 |
| TO THE ORDER OF | CITY OF EVERETT COLLECTORS OFC 484 BROADWAY EVERETT, MA 02149-3694 | VOID 2017 | VOID AFTER 180 DAYS. Signature On File This check has been authorized by your depositor | |
| ⑈005024⑈ ⑆246070175⑆ 1324650040⑈ | | | | |

5024 09/25/2017 \$260.40

Beginning July 01, 2017
through July 31, 2017

Images for account 132165-004-0

| | | | | |
|---|---|--|--|----------------|
| Account: 34880122 | | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER | | \$408.90 |
| TILESTON VILLAGE CONDOMINIUM TRUST 174 MOUNTAIN ST SHARON, MA 02007-3026 | | Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2568 | | 7917/2110 |
| MEMO: BILL 7929 | | CITIZENS BANK N.A. | | 0000005018 |
| 00662 4694201 617417 617417 0000200018 117433 | | June 30, 2017 | | |
| Pay FOUR HUNDRED EIGHT AND 90/100 | | DOLLARS | | |
| | | | | \$ *****408.90 |
| TO THE ORDER OF | CITY OF EVERETT COLLECTOR'S OFC 444 BOWLING EVERETT, MA 02149-3694 | Void After 180 DAYS. Signature On File This check has been authorized by your depositor | | |
|  | | | | |



5018

07/10/2017

\$408.90

Beginning February 01, 2017
through February 28, 2017

Images for account 132165-004-0

| | | |
|---|-----------|-----------------------------|
| TILESTON VILLAGE CONDOMINIUM TRUST | | 1111 |
| <small>UTA DATED MAY 12 2004</small> | | |
| MEAGAN BOSSONG TTEE | | |
| <small>2 TILESTON ST. APT. 2</small> | | |
| <small>EVERETT, MA 02149-1917</small> | | |
| DATE <u>2/14/17</u> | | <small>5.781212 JHT</small> |
| PAY TO THE ORDER OF <u>City of Everett</u> | | \$ 550.00 |
| <u>Five Hundred Fifty</u> | <u>00</u> | DOLLARS |
|  <small>Massachusetts</small> | | |
| FOR <u>4000 violation</u> | | |
|  | | |
| <small>⑈001111⑈ ⑈211070175⑈ ⑈321650040⑈</small> | | |

1111 02/22/2017 \$550.00

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000002 0000841



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 2% FOR WATER AND SEWER RATES
EFFECTIVE JULY 1, 2017**

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



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

TAXPAYER COPY

Water / Sewer

| Service Location | | Parcel ID | Account # | Bill # | Billing Date | Due Date |
|--|------------|--------------|---------------|-----------------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | 348-80122 | 7625 | 08/31/2017 | 10/02/2017 |
| Usage History | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge |
| 45356290 | 08/28/2017 | 435 | Actual | 30 | WATER | \$69.90 |
| | 05/24/2017 | 405 | Actual | 25 | SEWER | \$190.50 |
| | 02/23/2017 | 380 | Actual | 27 | | |
| | 11/28/2016 | 353 | Actual | 29 | | |
| | 08/24/2016 | 324 | Actual | 31 | | |
| | 05/23/2016 | 293 | Actual | 30 | | |
| RATE INFORMATION | | | | | | |
| Quarterly Rates | | | 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 | |
| 1 unit of usage = 100 cubic ft of water and 748 gallons of water | | | | | | |
| | | | | Total Current Charges | | \$260.40 |
| | | | | Past Due | | \$0.00 |
| | | | | Interest | | \$0.00 |
| | | | | Adjustments | | \$0.00 |
| | | | | Total Due | | \$260.40 |

REMITTANCE COPY

Water / Sewer

| | | | | | | | | | | | | | | | | |
|--|--|---|-----------------------|----------|----------|--------|----------|--------|-------------|--------|------------------------|--|----------|--|----------|------------|
| <p>The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges</p> | <p>TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST # 3 C/O MELISSA CEREBI EVERETT, MA 02149-1917</p> | <p>REMITTANCE COUPON Please Return With Payment</p> <p>Bill Number: 7625 Account Number: 348-80122</p> <p>2 TILESTON ST</p> <table border="1"> <tr> <td>Total Current Charges</td> <td>\$260.40</td> </tr> <tr> <td>Past Due</td> <td>\$0.00</td> </tr> <tr> <td>Interest</td> <td>\$0.00</td> </tr> <tr> <td>Adjustments</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Pay This Amount</td></tr> <tr> <td colspan="2">\$260.40</td></tr> <tr> <td>Due Date</td> <td>10/02/2017</td></tr> </table> | Total Current Charges | \$260.40 | Past Due | \$0.00 | Interest | \$0.00 | Adjustments | \$0.00 | Pay This Amount | | \$260.40 | | Due Date | 10/02/2017 |
| Total Current Charges | \$260.40 | | | | | | | | | | | | | | | |
| Past Due | \$0.00 | | | | | | | | | | | | | | | |
| Interest | \$0.00 | | | | | | | | | | | | | | | |
| Adjustments | \$0.00 | | | | | | | | | | | | | | | |
| Pay This Amount | | | | | | | | | | | | | | | | |
| \$260.40 | | | | | | | | | | | | | | | | |
| Due Date | 10/02/2017 | | | | | | | | | | | | | | | |

Mail Payments and Make Checks Payable to:

City of Everett
484 Broadway
Everett, MA 02149

026062018180000007625100000260401002173

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000002 0000839



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 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



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) 394-2240

TAXPAYER COPY
Water / Sewer

| Service Location | | Parcel ID | Account # | Bill # | Billing Date | Due Date | |
|--|------------|--------------|---------------|----------------|--------------|-----------------------|----------|
| 2 TILESTON ST | | E0-05-000150 | 348-80122 | 7625 | 03/01/2017 | 04/03/2017 | |
| Usage History | | | | Charge Summary | | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | |
| 45356290 | 02/23/2017 | 380 | Actual | 27 | WATER | \$61.56 | |
| | 11/28/2016 | 353 | Actual | 29 | SEWER | \$168.21 | |
| | 08/24/2016 | 324 | Actual | 31 | | | |
| | 05/23/2016 | 293 | Actual | 30 | | | |
| | 02/24/2016 | 263 | Actual | 38 | | | |
| | 11/24/2015 | 225 | Actual | 36 | | | |
| RATE INFORMATION | | | | | | Total Current Charges | \$229.77 |
| Quarterly Rates | | | Monthly Rates | | | Past Due | \$-40.23 |
| Usage | Water | Sewer | Usage | Water | Sewer | Interest | \$0.00 |
| 1 - 30 | \$2.28 | \$6.23 | 1 - 10 | \$2.28 | \$6.23 | Adjustments | \$0.00 |
| 31 - 60 | \$2.90 | \$8.16 | 11 - 20 | \$2.90 | \$8.16 | Total Due | \$189.54 |
| 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 | | |
| 1 unit of usage = 100 cubic ft of water and 748 gallons of water | | | | | | | |

REMITTANCE COPY
Water / Sewer

| | | | | | | | | | | | | | | | | |
|--|--|---|-----------------------|----------|----------|----------|----------|--------|-------------|--------|------------------------|--|----------|--|----------|------------|
| <p>The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges</p> | <p>TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST # 3 C/O MELISSA CEREBI EVERETT, MA 02149-1917</p> | <p>REMITTANCE COUPON Please Return With Payment Bill Number: 7625 Account Number: 348-80122</p> | | | | | | | | | | | | | | |
| <p>Mail Payments and Make Checks Payable to: City of Everett 484 Broadway Everett, MA 02149</p> | | <p>2 TILESTON ST</p> <table border="1"> <tr> <td>Total Current Charges</td> <td>\$229.77</td> </tr> <tr> <td>Past Due</td> <td>\$-40.23</td> </tr> <tr> <td>Interest</td> <td>\$0.00</td> </tr> <tr> <td>Adjustments</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Pay This Amount</td> </tr> <tr> <td colspan="2">\$189.54</td> </tr> <tr> <td>Due Date</td> <td>04/03/2017</td> </tr> </table> | Total Current Charges | \$229.77 | Past Due | \$-40.23 | Interest | \$0.00 | Adjustments | \$0.00 | Pay This Amount | | \$189.54 | | Due Date | 04/03/2017 |
| Total Current Charges | \$229.77 | | | | | | | | | | | | | | | |
| Past Due | \$-40.23 | | | | | | | | | | | | | | | |
| Interest | \$0.00 | | | | | | | | | | | | | | | |
| Adjustments | \$0.00 | | | | | | | | | | | | | | | |
| Pay This Amount | | | | | | | | | | | | | | | | |
| \$189.54 | | | | | | | | | | | | | | | | |
| Due Date | 04/03/2017 | | | | | | | | | | | | | | | |

026062017170000007625500000189540403179

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000003 0000863



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 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



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

TAXPAYER COPY

Water / Sewer

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|--|------------|--------------|---------------|-----------|-------------|-----------------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | | 348-80122 | | 7625 | 11/30/2016 | 01/03/2017 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | | Charge | |
| 45356290 | 11/28/2016 | 353 | Actual | 29 | WATER | | \$66.12 | |
| | 08/24/2016 | 324 | Actual | 31 | SEWER | | \$180.67 | |
| | 05/23/2016 | 293 | Actual | 30 | | | | |
| | 02/24/2016 | 263 | Actual | 38 | | | | |
| | 11/24/2015 | 225 | Actual | 36 | | | | |
| | 08/23/2015 | 189 | Actual | 36 | | | | |
| RATE INFORMATION | | | | | | | | |
| Quarterly Rates | | | Monthly Rates | | | Total Current Charges | | \$246.79 |
| Usage | Water | Sewer | Usage | Water | Sewer | Past Due | | \$-287.02 |
| 1 - 30 | \$2.28 | \$6.23 | 1 - 10 | \$2.28 | \$6.23 | Interest | | \$0.00 |
| 31- 60 | \$2.90 | \$8.16 | 11 - 20 | \$2.90 | \$8.16 | Adjustments | | \$0.00 |
| 61- 90 | \$3.49 | \$9.37 | 21 - 30 | \$3.49 | \$9.37 | Total Due | | \$-40.23 |
| 91- 240 | \$3.98 | \$10.51 | 31 - 80 | \$3.98 | \$10.51 | | | |
| Over 240 | \$4.78 | \$11.70 | Over 80 | \$4.78 | \$11.70 | | | |
| 1 unit of usage = 100 cubic ft of water and 748 gallons of water | | | | | | | | |

REMITTANCE COPY

Water / Sewer

| | | | | | | | | | | | | | | | | |
|--|--|--|-----------------------|----------|----------|-----------|----------|--------|-------------|--------|------------------------|--|----------|--|----------|------------|
| <p>The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges</p> | <p>TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST # 3 C/O MELISSA CEREBI EVERETT, MA 02149-1917</p> | <p>REMITTANCE COUPON Please Return With Payment Bill Number: 7625 Account Number: 348-80122</p> | | | | | | | | | | | | | | |
| <p>Mail Payments and Make Checks Payable to:</p> <p>City of Everett 484 Broadway Everett, MA 02149</p> | | <p>2 TILESTON ST</p> <table border="1"> <tr> <td>Total Current Charges</td> <td>\$246.79</td> </tr> <tr> <td>Past Due</td> <td>\$-287.02</td> </tr> <tr> <td>Interest</td> <td>\$0.00</td> </tr> <tr> <td>Adjustments</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Pay This Amount</td></tr> <tr> <td colspan="2">\$-40.23</td></tr> <tr> <td>Due Date</td> <td>01/03/2017</td> </tr> </table> | Total Current Charges | \$246.79 | Past Due | \$-287.02 | Interest | \$0.00 | Adjustments | \$0.00 | Pay This Amount | | \$-40.23 | | Due Date | 01/03/2017 |
| Total Current Charges | \$246.79 | | | | | | | | | | | | | | | |
| Past Due | \$-287.02 | | | | | | | | | | | | | | | |
| Interest | \$0.00 | | | | | | | | | | | | | | | |
| Adjustments | \$0.00 | | | | | | | | | | | | | | | |
| Pay This Amount | | | | | | | | | | | | | | | | |
| \$-40.23 | | | | | | | | | | | | | | | | |
| Due Date | 01/03/2017 | | | | | | | | | | | | | | | |

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



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 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



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

TAXPAYER COPY

Water / Sewer

| Service Location | | Parcel ID | Account # | Bill # | Billing Date | Due Date |
|--|------------|--------------|---------------|-----------------------|--------------|------------|
| 2 TILESTON ST | | E0-05-000150 | 348-80122 | 7625 | 08/30/2016 | 09/30/2016 |
| Usage History | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge |
| 45356290 | 08/24/2016 | 324 | Actual | 31 | WATER | \$71.30 |
| | 05/23/2016 | 293 | Actual | 30 | SEWER | \$195.06 |
| | 02/24/2016 | 263 | Actual | 38 | | |
| | 11/24/2015 | 225 | Actual | 36 | | |
| | 08/23/2015 | 189 | Actual | 36 | | |
| | 05/14/2015 | 153 | Actual | 28 | | |
| RATE INFORMATION | | | | | | |
| Quarterly Rates | | | Monthly 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 | |
| 1 unit of usage = 100 cubic ft of water and 748 gallons of water | | | | | | |
| | | | | Total Current Charges | | \$266.36 |
| | | | | Past Due | | \$-553.38 |
| | | | | Interest | | \$0.00 |
| | | | | Adjustments | | \$0.00 |
| | | | | Total Due | | \$-287.02 |

REMITTANCE COPY

Water / 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: <div style="text-align: center;"> City of Everett 484 Broadway Everett, MA 02149 </div> | | 2 TILESTON ST <table border="1"> <tr> <td>Total Current Charges</td> <td>\$266.36</td> </tr> <tr> <td>Past Due</td> <td>\$-553.38</td> </tr> <tr> <td>Interest</td> <td>\$0.00</td> </tr> <tr> <td>Adjustments</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Pay This Amount</td> </tr> <tr> <td colspan="2">\$-287.02</td> </tr> <tr> <td>Due Date</td> <td>09/30/2016</td> </tr> </table> | Total Current Charges | \$266.36 | Past Due | \$-553.38 | Interest | \$0.00 | Adjustments | \$0.00 | Pay This Amount | | \$-287.02 | | Due Date | 09/30/2016 |
| Total Current Charges | \$266.36 | | | | | | | | | | | | | | | |
| Past Due | \$-553.38 | | | | | | | | | | | | | | | |
| Interest | \$0.00 | | | | | | | | | | | | | | | |
| Adjustments | \$0.00 | | | | | | | | | | | | | | | |
| Pay This Amount | | | | | | | | | | | | | | | | |
| \$-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

| Account Number | | | Bill Number | | District | Parcel ID | Bill Date | Due Date |
|------------------|-----------|-----------|-------------|----------------|----------|--------------|-----------------------------|---------------|
| 348-80122 | | | 7625 | | 03 | E0-05-000150 | 05/31/2016 | 07/01/2016 |
| Service Location | | | | | | Meter ID | Water Service | Sewer Service |
| 122 MAIN ST | | | | | | 45356290 | WTRSWR | |
| Read Date | Read Type | Curr Read | Usage | Services | | | Billing | |
| 05/23/2016 | Actual | 293 | 30 | WATER | 67.20 | Prev Bal | 586.21 | |
| 02/24/2016 | Actual | 263 | 38 | SEWER | 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 | | | Credits | | |
| 02/23/2015 | Actual | 125 | 38 | | | | | |
| | | | 30 | Total Services | 250.50 | Total | 865.21 | |
| | | | | | | | Total Due By: 07/01/2016 | \$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 | |
| Due Date | 07/01/2016 | |
| Total Due | \$865.21 | |
| Amount Remitted | | |
| MAKE CHECKS PAYABLE TO: CITY OF EVERETT Please show Bill Number on face of check | | |

026062016160000007625900000865210701166

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



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 7.5% FOR WATER AND SEWER RATES
EFFECTIVE JULY 1, 2015**

MIXED AADC 021
TILESTON VILLAGE CONDO ASSOCI
774 MOUNTAIN ST
SHARON, MA 02067-3026



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

TAXPAYER COPY

Water / Sewer

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|--|------------|--------------|---------------|-----------|-------------|-----------------------|--------------|------------|
| 122 MAIN ST | | E0-05-000150 | | 348-80122 | | 7625 | 11/30/2015 | 12/30/2015 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 11/24/2015 | 225 | Actual | 36 | WATER | \$84.24 | | |
| | 08/23/2015 | 189 | Actual | 36 | SEWER | \$231.30 | | |
| | 05/14/2015 | 153 | Actual | 28 | | | | |
| | 02/23/2015 | 125 | Actual | 38 | | | | |
| | 11/06/2014 | 87 | Actual | 28 | | | | |
| | 08/15/2014 | 59 | Actual | 28 | | | | |
| RATE INFORMATION | | | | | | | | |
| Quarterly Rates | | | Monthly Rates | | | | | |
| Usage | Water | Sewer | Usage | Water | Sewer | | | |
| 1 - 30 | \$2.24 | \$6.11 | 1 - 10 | \$2.24 | \$6.11 | | | |
| 31- 60 | \$2.84 | \$8.00 | 11 - 20 | \$2.84 | \$8.00 | | | |
| 61- 90 | \$3.42 | \$9.19 | 21 - 30 | \$3.42 | \$9.19 | | | |
| 91- 240 | \$3.90 | \$10.30 | 31 - 80 | \$3.90 | \$10.30 | | | |
| Over 240 | \$4.69 | \$11.47 | Over 80 | \$4.69 | \$11.47 | | | |
| 1 unit of usage = 100 cubic ft of water and 748 gallons of water | | | | | | | | |
| | | | | | | 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 |
| 122 MAIN ST | | |
| Total Current Charges | | \$315.54 |
| Past Due | | \$543.99 |
| Interest | | \$26.96 |
| Adjustments | | \$0.00 |
| Pay This Amount | | |
| \$886.49 | | |
| Due Date | | 12/30/2015 |

Mail Payments and Make Checks Payable to:

City of Everett
484 Broadway
Everett, MA 02149

026062016160000007625900000886491230154

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



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**

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



pd
3-28-15
ck # 1095

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

TAXPAYER COPY

Water / Sewer

| Service Location | | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|---|--------|------------|---------------|------------|-----------|-----------------------|----------------|--------------|------------|
| 122 MAIN ST | | | E0-05-000150 | | 348-80122 | | 7625 | 02/26/2015 | 03/30/2015 |
| Usage History | | | | | | | Charge Summary | | |
| Meter Number | | Read Date | Reading | Usage Type | Usage | Description | | Charge | |
| 45356290 | | 02/23/2015 | 125 | Actual | 38 | WATER | | \$83.52 | |
| | | 11/06/2014 | 87 | Actual | 28 | SEWER | | \$229.92 | |
| | | 08/15/2014 | 59 | Actual | 28 | | | | |
| | | 05/07/2014 | 31 | Actual | 31 | | | | |
| | | 02/24/2014 | 402 | Estimated | 24 | | | | |
| | | 02/24/2014 | 0 | Estimated | 0 | | | | |
| RATE INFORMATION | | | | | | Total Current Charges | | \$313.44 | |
| Quarterly Rates | | | Monthly Rates | | | Past Due | | \$-0.01 | |
| Usage | Water | Sewer | Usage | Water | Sewer | Interest | | \$0.00 | |
| 1 - 30 | \$2.08 | \$5.68 | 1 - 10 | \$2.08 | \$5.68 | Adjustments | | \$0.00 | |
| 31- 60 | \$2.64 | \$7.44 | 11 - 20 | \$2.64 | \$7.44 | Total Due | | \$313.43 | |
| 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 | | | | |
| 1 unit of usage = 100 cubic ft of water and 74.8 gallons of water | | | | | | | | | |

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

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**

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



*pd
ck # 1093
12-18-14*

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

TAXPAYER COPY
Water / Sewer

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

| RATE INFORMATION | | | | | |
|------------------|--------|---------|---------------|--------|---------|
| 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 | \$7.44 |
| 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 |

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



*Pl. Check # 1090
11/15/14*

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

TAXPAYER COPY
Water / Sewer

| Service Location | | Parcel ID | | Account # | | Bill # | Billing Date | Due Date |
|------------------|------------|--------------|------------|-----------|-------------|----------------|--------------|------------|
| 122 MAIN ST | | E0-05-000150 | | 348-80122 | | 7625 | 08/28/2014 | 09/29/2014 |
| Usage History | | | | | | Charge Summary | | |
| Meter Number | Read Date | Reading | Usage Type | Usage | Description | Charge | | |
| 45356290 | 08/15/2014 | 59 | Actual | 28 | WATER | \$58.24 | | |
| | 05/07/2014 | 31 | Actual | 31 | SEWER | \$159.04 | | |
| | 02/24/2014 | 402 | Estimated | 24 | | | | |
| | 02/24/2014 | 0 | Estimated | 0 | | | | |
| | 12/03/2013 | 378 | Estimated | 23 | | | | |
| | 09/03/2013 | 355 | Estimated | 24 | | | | |

| RATE INFORMATION | | | | | |
|------------------|--------|---------|---------------|--------|---------|
| 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 | \$7.44 |
| 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 | \$393.73 |
| Interest | \$20.30 |
| Adjustments | \$0.00 |
| Total Due | \$631.31 |

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000003 0000835

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

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

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 | |

| | PAST DUE | THIS BILLING | INTEREST/ FEES | TOTAL DUE |
|-------|----------|--------------|-------------------|-----------|
| WATER | \$0.00 | \$43.93 | \$0.00 | \$163.76 |
| SEWER | | \$119.83 | \$0.00 | |

TAXPAYER'S COPY

pd 12/11

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000003 0000837

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 | Pres. 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



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 | |

pd 10/5

| | PAST DUE | THIS BILLING | INTEREST/ FEES | TOTAL DUE |
|-------|----------|--------------|-------------------|-----------|
| WATER | \$0.00 | \$45.84 | \$0.00 | \$170.88 |
| SEWER | | \$125.04 | \$0.00 | |

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000003 0000826

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 06/05/2013

Due Date: 07/08/2013

| DATE READ | Meter Number | Prev. 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. — 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 0000018512 062413 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 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 | |

pd 6/14

| | PAST DUE | THIS BILLING | INTEREST/ FEES | 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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 2/27/2013

Due Date: 3/28/2013

| DATE READ | 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

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

ACCOUNT: 348-80122 FROM: 11/9/2012 TO: 2/5/2013

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 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

pd 3/16

| 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 | \$45.84 | \$0.00 | \$170.88 |
| SEWER | | \$125.04 | \$0.00 | |

TAXPAYER'S COPY

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000003 0000842

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

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

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

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 | |

pd 12/14

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

TAXPAYER'S COPY

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000003 0000836

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 |

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

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122 FROM: 6/4/2012 TO: 9/12/2012

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 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 | |

pd 10/20

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

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000003 0000828

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 | Usage | Multi-fact | Charge |
|-----------|--------------|---------------|---------------|-------|------------|---------|
| 6/4/2012 | 82569010 | 225 | 234 | 9 | ACTUAL | \$16.29 |
| 6/4/2012 | | 225 | 234 | 9 | ACTUAL | \$44.37 |

LOCATION: 122 MAIN ST

5-DIGIT 02149

ACCOUNT: 348-80122 FROM: 5/4/2012 TO: 6/4/2012

TILESTON VILLAGE CONDO ASSOCIATION

City Hall Office Hours: Monday — 8:00AM-7:30PM

2 TILESTON ST UNIT 2

Tue. - Thur. — 8:00AM-4:00PM

EVERETT, MA 02149-1917

Friday — 8:00AM-11:30AM



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
COMPUTED QTLY. EFFECTIVE 01/01/03 WATER RATES WERE INCREASED BY 5%

| 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 | |

pa 7/9

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

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000003 0000823

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

5-DIGIT 02149

ACCOUNT: 348-80122 FROM: 3/5/2012 TO: 5/4/2012

TILESTON VILLAGE CONDO ASSOCIATION

2 TILESTON ST UNIT 2

EVERETT, MA 02149-1917

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 0000010784 061912 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%

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 | |

pd 6/3

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000004 0000830

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 3/30/2012

Due Date: 4/30/2012

| DATE READ | Meter Number | Prev. Reading | Pres. Reading | Usage | Multi-fact | Charge |
|-----------|--------------|---------------|---------------|-------|------------|----------|
| 3/5/2012 | 82569010 | 185 | 209 | 24 | ACTUAL | \$43.44 |
| 3/5/2012 | | 185 | 209 | 24 | ACTUAL | \$118.32 |

LOCATION: 122 MAIN ST

5-DIGIT 02149

ACCOUNT: 348-80122 FROM: 12/7/2011 TO: 3/5/2012

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

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/ FEES | TOTAL DUE |
|-------|----------|--------------|-------------------|-----------|
| WATER | (\$1.13) | \$43.44 | \$0.00 | \$160.63 |
| SEWER | | \$118.32 | \$0.00 | |

CITY OF EVERETT
OFFICE OF THE TAX COLLECTOR
484 BROADWAY
EVERETT, MA 02149
000003 0000840

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 |

LOCATION: 122 MAIN ST

5-DIGIT 02149

TILESTON VILLAGE CONDO ASSOCIATION

2 TILESTON ST UNIT 2

EVERETT, MA 02149-1917

ACCOUNT: 348-80122 FROM: 9/7/2011 TO: 12/7/2011

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 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 | |

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

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 |
| 6/1/2011 | | 116 | 137 | 21 | ACTUAL | \$86.31 |

Phone: (617) 394-2327

LOCATION: 122 MAIN ST

TILESTON VILLAGE CONDO ASSOCIATION
2 TILESTON ST UNIT 2
EVERETT MA 02149

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

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 | \$0.00 | \$31.71 | \$0.00 | \$118.02 |
| SEWER | | \$86.31 | \$0.00 | |

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

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

LOCATION: 122 MAIN ST

TILESTON VILLAGE CONDO ASSOCIATION
2 TILESTON ST UNIT 2
EVERETT MA 02149

ACCOUNT: 348-80122 FROM: TO: 3/14/2011
12/14/2010

City Hall Office Hours: Monday — 8:00AM-7:30PM
Tue. - Thur. — 8:00AM-4:00PM
Friday — 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.

| 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 | \$0.47 | \$36.24 | \$0.00 | \$135.35 |
| SEWER | | \$98.64 | \$0.00 | |

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

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

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122 FROM: 9/15/2010 TO: 12/14/2010

TILESTON VILLAGE CONDO ASSOCIATION
2 TILESTON ST UNIT 2
EVERETT MA 02149

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

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 | \$248.40 | \$39.26 | \$0.00 | \$394.52 |
| SEWER | | \$106.86 | \$0.00 | |

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 10/4/2010

Due Date: 11/8/2010

| DATE READ | Meter Number | Prev. 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

LOCATION: 122 MAIN ST

TILESTON VILLAGE CONDO ASSOCIATION
2 TILESTON ST UNIT 2
EVERETT MA 02149

ACCOUNT: 348-80122 FROM: 6/14/2010 TO: 9/15/2010

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 0000299816 110810 00000076252

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 | \$2753.88 | \$65.10 | \$0.00 | \$2998.16 |
| SEWER | | \$179.18 | \$0.00 | |

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 6/30/2010

Due Date: 8/2/2010

| DATE READ | Meter Number | Prev. Reading | Pres. 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

LOCATION: 122 MAIN ST

TILESTON VILLAGE CONDO ASSOCIATION
2 TILESTON ST UNIT 2
EVERETT MA 02149

ACCOUNT: 348-80122 FROM: 2/19/2010 TO: 6/14/2010

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 10 000001 0000266251 080210 00000076252

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 | \$2522.01 | \$37.75 | \$0.00 | \$2662.51 |
| SEWER | | \$102.75 | \$0.00 | |

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 | 1/22/2010 | 8/24/2009 | \$400.00 | \$0.00 |
| 0470275 | 9/25/2009 | 1/22/2010 | Service Location | | | Fees |
| ESTIMATED | 6,800 | 6,900 | 122 MAIN ST | | | \$0.00 |
| | | | Water Usage | | | Water |
| | | | 100 | | | \$185.30 |
| | | | Sewer Usage | | | Sewer |
| | | | 100 | | | \$506.90 |
| | | | | | | CURRENT CHARGES |
| | | | | | | \$692.20 |
| JOHN PEZZA | | | Due Date | | | 2/23/2010 |
| CHARLES DIBLASI | | | Past Due | | | Pay This Amount |
| 774 MOUNTAIN ST. | | | \$1,689.27 | | | \$2,381.47 |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 10 000001 0000238147 022310 00000076256

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: | |

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 | 1/22/2010 | 8/24/2009 | \$400.00 | \$0.00 |
| 0470275 | 9/25/2009 | 1/22/2010 | Service Location | | | Fees |
| ESTIMATED | 6,800 | 6,900 | 122 MAIN ST | | | \$0.00 |
| | | | Water Usage | | | Water |
| | | | 100 | | | \$185.30 |
| | | | Sewer Usage | | | Sewer |
| | | | 100 | | | \$506.90 |
| | | | CURRENT CHARGES | | | |
| | | | | | | \$692.20 |
| JOHN PEZZA | | | Due Date | | | 2/23/2010 |
| CHARLES DIBLASI | | | Past Due | | | Pay This Amount |
| 774 MOUNTAIN ST. | | | \$1,689.27 | | | \$2,381.47 |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 10 000001 0000238147 022310 00000076256

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 10/9/2009

Due Date: 11/10/2009

| DATE READ | Meter Number | Prev. 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

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122 FROM: 6/24/2009 TO: 9/25/2009

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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 10 000001 0000162493 111009 00000076254

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.
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 | |

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 6/30/2009

Due Date: 7/31/2009

| DATE READ | 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

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122 FROM: 3/9/2009 TO: 6/24/2009

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 09 000001 0000156711 073109 00000076253

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.
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 | \$954.21 | \$163.80 | \$0.00 | \$1567.11 |
| SEWER | | \$449.10 | \$0.00 | 271.50 |

Pst. # 214
400.00
8/19/09

1295.31
400.00
1895.31

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 | 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 |
| | | | Water Usage | | Water | |
| | | | 100 | | \$185.30 | |
| | | | Sewer Usage | | Sewer | |
| | | | 100 | | \$506.90 | |
| | | | CURRENT CHARGES | | | |
| | | | \$692.20 | | | |
| JOHN PEZZA | | | Due Date | | 11/10/2009 | |
| CHARLES DIBLASI | | | Past Due | | Pay This Amount | |
| 774 MOUNTAIN ST. | | | \$932.73 | | \$1,624.93 | |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 10 000001 0000162493 111009 00000076254

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: | |

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 | 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 |
| | | | | Water Usage | Water | |
| | | | | 100 | \$185.30 | |
| | | | | Sewer Usage | Sewer | |
| | | | | 100 | \$506.90 | |
| | | | | | CURRENT CHARGES | |
| | | | | | \$692.20 | |
| JOHN PEZZA | | | Due Date | | 11/10/2009 | |
| CHARLES DIBLASI | | | Past Due | | Pay This Amount | |
| 774 MOUNTAIN ST. | | | \$932.73 | | \$1,624.93 | |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 10 000001 0000162493 111009 00000076254

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 |
| | | | | | Water Usage | Water |
| | | | | | 90 | \$163.80 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 90 | \$449.10 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$612.90 | |
| | | | | | Due Date | 7/31/2009 |
| | | | | | Past Due | Pay This Amount |
| | | | | | \$954.21 | \$1,567.11 |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 09 000001 0000156711 073109 00000076253

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: | |

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 |
| | | | | | Water Usage | Water |
| | | | | | 90 | \$163.80 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 90 | \$449.10 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$612.90 | |
| | | | | | Due Date | 7/31/2009 |
| | | | | | Past Due | Pay This Amount |
| | | | | | \$954.21 | \$1,567.11 |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 09 000001 0000156711 073109 00000076253

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 | 4/2/2009 | 7/15/2008 | \$253.67 | \$0.00 |
| 0470275 | 12/17/2008 | 3/9/2009 | Service Location | | | Fees |
| ESTIMATED | 6,565 | 6,610 | 122 MAIN ST | | | \$0.00 |
| | | | | | Water Usage | Water |
| | | | | | 45 | \$72.30 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 45 | \$199.50 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$271.80 | |
| | | | | | Due Date | 5/4/2009 |
| | | | | | Past Due | Pay This Amount |
| | | | | | \$652.62 | \$924.42 |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 09 000001 0000092442 050409 00000076253

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: | |

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 | 4/2/2009 | 7/15/2008 | \$253.67 | \$0.00 |
| 0470275 | 12/17/2008 | 3/9/2009 | Service Location | | | Fees |
| ESTIMATED | 6,565 | 6,610 | 122 MAIN ST | | | \$0.00 |
| | | | | | Water Usage | Water |
| | | | | | 45 | \$72.30 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 45 | \$199.50 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$271.80 | |
| | | | | | Due Date | 5/4/2009 |
| | | | | | Past Due | Pay This Amount |
| | | | | | \$652.62 | \$924.42 |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 09 000001 0000092442 050409 00000076253

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 | 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 |
| | | | | | Water Usage | Water |
| | | | | | 40 | \$63.30 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 40 | \$174.10 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$237.40 | |
| | | | | Due Date | 2/9/2009 | |
| | | | | Past Due | Pay This Amount | |
| | | | | \$395.55 | \$632.95 | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 09 000001 0000063295 020909 00000076256

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: | |

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 | 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 |
| | | | | | Water Usage | Water |
| | | | | | 40 | \$63.30 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 40 | \$174.10 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$237.40 | |
| | | | | Due Date | 2/9/2009 | |
| | | | | Past Due | Pay This Amount | |
| | | | | \$395.55 | \$632.95 | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 09 000001 0000063295 020909 00000076256

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 9/30/2008

Due Date: 10/31/2008

| DATE READ | Meter Number | Prev. 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

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM:

TO: 9/19/2008

6/11/2008

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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.
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 | \$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 |
|-----------|------------|------------|-----------------|
| 348-80122 | 10/31/2008 | \$381.10 | |

Parcel Identifier: E00005-000150

Bill Date: 9/30/2008

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

Make Checks Payable to : City of Everett
Mail to:

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

REMITTANCE COPY

04 09 000001 0000038110 103108 00000076258

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 6/20/2008

Due Date: 7/24/2008

| DATE READ | Meter Number | Prev. 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

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122

FROM:
4/4/2008

TO: 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 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

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 | \$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 | AMOUNT REMITTED |
|-----------|-----------|------------|-----------------|
| 348-80122 | 7/24/2008 | \$459.07 | |

Parcel Identifier: E00005-000150

Bill Date: 6/20/2008

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

Make Checks Payable to : City of Everett
Mail to:

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

REMITTANCE COPY

04 08 000001 0000045907 072408 00000076251

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 | 9/30/2008 | 7/15/2008 | \$253.67 | \$0.00 |
| 0470275 | 6/11/2008 | 9/19/2008 | Service Location | | | Fees |
| ESTIMATED | 6,495 | 6,525 | 122 MAIN ST | | | \$0.00 |
| | | | Water Usage | | | Water |
| | | | 30 | | | \$45.30 |
| | | | Sewer Usage | | | Sewer |
| | | | 30 | | | \$123.30 |
| | | | | | | CURRENT CHARGES |
| | | | | | | \$168.60 |
| JOHN PEZZA | | | Due Date | | | 10/31/2008 |
| CHARLES DIBLASI | | | Past Due | | | Pay This Amount |
| 774 MOUNTAIN ST. | | | \$212.50 | | | \$381.10 |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 09 000001 0000038110 103108 00000076258

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: | |

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 | 9/30/2008 | 7/15/2008 | \$253.67 | \$0.00 |
| 0470275 | 6/11/2008 | 9/19/2008 | Service Location | | | Fees |
| ESTIMATED | 6,495 | 6,525 | 122 MAIN ST | | | \$0.00 |
| | | | Water Usage | | | Water |
| | | | 30 | | | \$45.30 |
| | | | Sewer Usage | | | Sewer |
| | | | 30 | | | \$123.30 |
| | | | CURRENT CHARGES | | | |
| | | | | | | \$168.60 |
| JOHN PEZZA | | | Due Date | | | 10/31/2008 |
| CHARLES DIBLASI | | | Past Due | | | Pay This Amount |
| 774 MOUNTAIN ST. | | | \$212.50 | | | \$381.10 |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 09 000001 0000038110 103108 00000076258

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

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

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122

FROM:

TO: 4/4/2008

1/22/2008

City Hall Office Hours: Monday — 8:00AM-7:30PM
Tue. - Thur. — 8:00AM-4:00PM
Friday — 8:00AM-11:30AM

TAXPAYER'S COPY

04 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

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 | \$263.04 | \$65.55 | \$0.00 | \$509.04 |
| SEWER | | \$180.45 | \$0.00 | |

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 | 6/20/2008 | 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 |
| | | | | | Water Usage | Water |
| | | | | | 35 | \$54.30 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 35 | \$148.70 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$203.00 | |
| | | | | | Due Date | 7/24/2008 |
| | | | | | Past Due | Pay This Amount |
| | | | | | \$256.07 | \$459.07 |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 08 000001 0000045907 072408 00000076251

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: | |

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 | 6/20/2008 | 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 |
| | | | | | Water Usage | Water |
| | | | | | 35 | \$54.30 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 35 | \$148.70 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$203.00 | |
| | | | | | Due Date | 7/24/2008 |
| | | | | | Past Due | Pay This Amount |
| | | | | | \$256.07 | \$459.07 |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 08 000001 0000045907 072408 00000076251

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

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

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122 FROM: TO: 1/22/2008
10/11/2007

City Hall Office Hours: Monday — 8:00AM-7:30PM
Tue. - Thur. — 8:00AM-4:00PM
Friday — 8:00AM-11:30AM

TAXPAYER'S COPY

04 08 000001 0000025537 031708 00000076253

*pd. ck # 192
May 1-08*

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.
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/ FBBS | TOTAL DUE |
|-------|----------|--------------|-------------------|-----------|
| WATER | (\$0.95) | \$68.25 | \$0.00 | \$255.37 |
| SEWER | | \$188.07 | \$0.00 | |

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 | 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 |
| | | | Water Usage | | | Water |
| | | | 41 | | | \$65.55 |
| | | | Sewer Usage | | | Sewer |
| | | | 41 | | | \$180.45 |
| | | | CURRENT CHARGES | | | |
| | | | | | | \$246.00 |
| JOHN PEZZA | | | Due Date | | | 6/3/2008 |
| CHARLES DIBLASI | | | Past Due | | | Pay This Amount |
| 774 MOUNTAIN ST. | | | \$263.04 | | | \$509.04 |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 08 000001 0000050904 060308 00000076256

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: | |

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 | 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 |
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| | | | 41 | | | \$65.55 |
| | | | Sewer Usage | | | Sewer |
| | | | 41 | | | \$180.45 |
| | | | | | | CURRENT CHARGES |
| | | | | | | \$246.00 |
| JOHN PEZZA | | | | | | |
| CHARLES DIBLASI | | | | | | |
| 774 MOUNTAIN ST. | | | | | | |
| SHARON MA 02067 | | | | | | |
| Due Date | | | | | 6/3/2008 | |
| Past Due | | | | | Pay This Amount | |
| \$263.04 | | | | | \$509.04 | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 08 000001 0000050904 060308 00000076256

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 | 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 |
| | | | | Sewer Usage | Sewer | |
| | | | | 43 | | \$188.07 |
| | | | | CURRENT CHARGES | | \$256.32 |
| | | | | Due Date | 3/17/2008 | |
| | | | | Past Due | Pay This Amount | |
| | | | | (\$0.95) | \$255.37 | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 08 000001 0000025537 031708 00000076253

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| | |
|--------------|--|
| WATER RATES: | |
| SEWER RATES: | |

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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 |
| | | | | Water Usage | Water | |
| | | | | 43 | | \$68.25 |
| | | | | Sewer Usage | Sewer | |
| | | | | 43 | | \$188.07 |
| | | | | CURRENT CHARGES | | \$256.32 |
| | | | | Due Date | 3/17/2008 | |
| | | | | Past Due | Pay This Amount | |
| | | | | (\$0.95) | \$255.37 | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 08 000001 0000025537 031708 00000076253

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

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

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122

FROM:

TO: 6/26/2007

3/28/2007

City Hall Office Hours: Monday — 8:00AM-7:30PM
Tue. - Thur. — 8:00AM-4:00PM
Friday — 8:00AM-11:30AM

TAXPAYER'S COPY

04 07 000001 0000035433 080707 00000076257

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| 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 | (\$0.03) | \$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 DUE | AMOUNT REMITTED |
|-----------|----------|------------|-----------------|
| 348-80122 | 8/7/2007 | \$354.33 | |

Parcel Identifier: E00005-000150

Bill Date: 7/5/2007

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

Make Checks Payable to : City of Everett
Mail to:

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

REMITTANCE COPY

04 07 000001 0000035433 080707 00000076257