



Payment Receipt

Invoice #70

for Unit 1: The Peppers
paid on May 1, 2018

Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States



May HOA

Payment Amount: \$555.00 USD

PAYMENT METHOD: CASH



Tileston Village Condominium Trust

2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers

Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 73

Invoice Date: May 1, 2018

Payment Due: May 23, 2018

Amount Due (USD): \$656.09

Items	Quantity	Price	Amount
HOA Fee June	1	\$656.09	\$656.09
HOA Dues: \$270			
Outstanding porch repair assessment 12mo payment plan Unpaid Balance: \$1948.32 \$215.28 due this billing			
Ext. bldg paint assessment 12mo payment plan Unpaid Balance: \$1414.7 \$170.81 due this billing			

Total: \$656.09

Amount Due (USD): \$656.09

Notes

Minimum payment due: \$400



Payment Receipt

Invoice #25a

for Unit 1: The Peppers
paid on Dec. 1, 2017

Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States



Arrear 2017 Ending Balance
Outstanding HOA Fees \$0.00
Porch Assessment \$2,583.32
Paint Assessment \$2,049.70

Payment Amount: \$3,000.00 USD

PAYMENT METHOD: CASH



Payment Receipt

Invoice #49

for Unit 1: The Peppers
paid on Sept. 29, 2017

Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States



Oct. HOA

Payment Amount: \$555.00 USD

PAYMENT METHOD: CASH



Payment Receipt

Invoice #52

for Unit 1: The Peppers
paid on Oct. 26, 2017

Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States



Nov HOA

Payment Amount: \$555.00 USD

PAYMENT METHOD: CASH



Payment Receipt

Invoice #55

for Unit 1: The Peppers
paid on Nov. 30, 2017

Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States



Dec HOA

Payment Amount: \$455.00 USD

PAYMENT METHOD: CASH



Payment Receipt

Invoice #64

for Unit 1: The Peppers
paid on Feb. 26, 2018

Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States



Mar HOA

Payment Amount: \$555.00 USD

PAYMENT METHOD: CASH



Payment Receipt

Invoice #67

for Unit 1: The Peppers
paid on March 27, 2018

Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States



Apr HOA

Payment Amount: \$555.00 USD

PAYMENT METHOD: CASH



Tileston Village Condominium Trust

2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers

Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 52

Invoice Date: October 1, 2017

Payment Due: October 27, 2017

Amount Due (USD): \$891.09

Items	Quantity	Price	Amount
HOA Fee Nov.	1	\$891.09	\$891.09

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2733.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2199.7
\$296.09 due this billing

Total: \$891.09

Amount Due (USD): \$891.09

Notes

Minimum payment due: \$400



Tileston Village Condominium Trust

2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers

Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 55

Invoice Date: November 1, 2017

Payment Due: November 24, 2017

Amount Due (USD): \$891.09

Items	Quantity	Price	Amount
HOA Fee Dec.	1	\$891.09	\$891.09

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2583.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2049.7
\$296.09 due this billing

Total: \$891.09

Amount Due (USD): \$891.09

Notes

Minimum payment due: \$400



Tileston Village Condominium Trust

2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers

Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 58

Invoice Date: December 1, 2017

Payment Due: December 22, 2017

Amount Due (USD): \$656.09

Items	Quantity	Price	Amount
HOA Fee Jan.	1	\$656.09	\$656.09

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2583.32
\$215.28 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2049.70
\$170.81 due this billing

Total: \$656.09

Amount Due (USD): \$656.09

Notes

Minimum payment due: \$400



Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers
Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 61

Invoice Date: January 1, 2018

Payment Due: January 26, 2018

Amount Due (USD): \$101.09

Items	Quantity	Price	Amount
HOA Fee Feb.	1	\$656.09	\$656.09

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2518.32
\$215.28 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$1984.70
\$170.81 due this billing

Total:	\$656.09
Payment on January 30, 2018 using cash:	\$555.00

Amount Due (USD): \$101.09

Notes

Minimum payment due: \$400



Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers
Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 64

Invoice Date: February 1, 2018

Payment Due: March 23, 2018

Amount Due (USD): \$101.09

Items	Quantity	Price	Amount
HOA Fee Mar.	1	\$656.09	\$656.09

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2375.82
\$215.28 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$1842.20
\$170.81 due this billing

Total:	\$656.09
Payment on February 26, 2018 using cash:	\$555.00

Amount Due (USD): \$101.09

Notes

Minimum payment due: \$400



Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers
Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 67

Invoice Date: March 1, 2018

Payment Due: March 31, 2018

Amount Due (USD): \$101.09

Items	Quantity	Price	Amount
HOA Fee	1	\$656.09	\$656.09
Apr.			

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2233.32
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$1699.70
\$170.81 due this billing

Total:	\$656.09
Payment on March 27, 2018 using cash:	\$555.00

Amount Due (USD): \$101.09

Notes

Minimum payment due: \$400



Tileston Village Condominium Trust
2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers
Leonard & Jackie Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

(617) 294-2577

Invoice Number: 70

Invoice Date: April 1, 2018

Payment Due: April 27, 2018

Amount Due (USD): \$656.09

Items	Quantity	Price	Amount
HOA Fee May	1	\$656.09	\$656.09
HOA Dues: \$270			
Outstanding porch repair assessment 12mo payment plan Unpaid Balance: \$2090.82 \$215.28 due this billing			
Ext. bldg paint assessment 12mo payment plan Unpaid Balance: \$1557.20 \$170.81 due this billing			

Total: \$656.09

Amount Due (USD): \$656.09

Notes

Minimum payment due: \$400