



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 2

Invoice Date: June 7, 2016

Payment Due: June 30, 2016

Amount Due (USD): (\$17.00)

Items	Quantity	Price	Amount
HOA Fee	1	\$200.00	\$200.00
July			

Total: \$200.00

Payment on July 7, 2016 using a check: \$217.00

Amount Due (USD): (\$17.00)



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2 Tileston Street #2
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United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 5

Invoice Date: June 11, 2016

Payment Due: July 15, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Assessment	1	\$4,183.00	\$4,183.00
Unit Share for Exterior Painting of Building			
Total:			\$4,183.00
Payment on June 15, 2016 using a bank payment:			\$4,183.00
Amount Due (USD):			\$0.00

Notes / Terms

As outlined in two previous Tileston Village Condo Association letters, painting of the exterior building will be done this summer/fall 2016. This invoice indicates your unit's share of the assessment. The total of the assessment for the building is \$12,549.



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 8

Invoice Date: July 1, 2016

Payment Due: July 29, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$200.00	\$200.00
Aug			
Total:			\$200.00
Payment on August 1, 2016 using a check:			\$200.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 11

Invoice Date: August 1, 2016

Payment Due: August 29, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Sept			

Total: \$255.00

Payment on August 29, 2016 using a check: \$255.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 14

Invoice Date: September 1, 2016

Payment Due: September 26, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee Oct.	1	\$255.00	\$255.00
Total:			\$255.00
Payment on October 1, 2016 using a check:			\$255.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 17

Invoice Date: October 1, 2016

Payment Due: October 26, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Nov			

Total: \$255.00

Payment on November 1, 2016 using a check: \$255.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 21

Invoice Date: November 1, 2016

Payment Due: November 27, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Dec			
Total:			\$255.00
Payment on December 2, 2016 using a check:			\$255.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 24

Invoice Date: December 1, 2016

Payment Due: December 27, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Jan			

Total: \$255.00

Payment on January 4, 2017 using a check: \$255.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 27

Invoice Date: January 1, 2017

Payment Due: January 27, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Feb			
Total:			\$255.00
Payment on February 3, 2017 using a check:			\$255.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 29

Invoice Date: February 1, 2017

Payment Due: February 24, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Mar			

Total: \$255.00

Payment on February 28, 2017 using a check: \$255.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 32

Invoice Date: March 1, 2017

Payment Due: March 27, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Apr			

Total: \$255.00

Payment on March 31, 2017 using a check: \$255.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 35

Invoice Date: April 1, 2017

Payment Due: April 26, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
May			
Total:			\$255.00
Payment on May 1, 2017 using a check:			\$255.00
Amount Due (USD):			\$0.00



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Invoice Number: 38

Invoice Date: May 1, 2017

Payment Due: May 26, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
June			

Total: \$255.00

Payment on June 1, 2017 using a check: \$255.00

Amount Due (USD): \$0.00



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Invoice Number: 41

Invoice Date: June 1, 2017

Payment Due: June 26, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
July			

Total: \$255.00

Payment on July 3, 2017 using a check: \$255.00

Amount Due (USD): \$0.00



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john.a.parro@gmail.com

Invoice Number: 44

Invoice Date: July 1, 2017

Payment Due: July 24, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Aug			

Total: \$255.00

Payment on August 3, 2017 using a check: \$255.00

Amount Due (USD): \$0.00



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john.a.parro@gmail.com

Invoice Number: 47

Invoice Date: August 1, 2017

Payment Due: August 28, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Sept			

Total: \$255.00

Payment on August 31, 2017 using a check: \$255.00

Amount Due (USD): \$0.00



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john.a.parro@gmail.com

Invoice Number: 50

Invoice Date: September 1, 2017

Payment Due: September 25, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Oct			
Total:			\$255.00
Payment on September 29, 2017 using a check:			\$255.00
Amount Due (USD):			\$0.00



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Invoice Number: 53

Invoice Date: October 1, 2017

Payment Due: October 27, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Nov			

Total: \$255.00

Payment on October 31, 2017 using a check: \$255.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 56

Invoice Date: November 1, 2017

Payment Due: November 24, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$255.00	\$255.00
Dec			
Total:			\$255.00
Payment on November 29, 2017 using a check:			\$255.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 59

Invoice Date: December 1, 2017

Payment Due: December 27, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Jan.			

Total: \$270.00

Payment on January 1, 2018 using a check: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 62

Invoice Date: January 1, 2018

Payment Due: January 26, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee Feb.	1	\$270.00	\$270.00
Total:			\$270.00
Payment on January 30, 2018 using a check:			\$270.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 65

Invoice Date: February 1, 2018

Payment Due: March 26, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee Mar.	1	\$270.00	\$270.00
Total:			\$270.00
Payment on February 28, 2018 using a check:			\$270.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 68

Invoice Date: March 1, 2018

Payment Due: April 26, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Apr.			

Total: \$270.00

Payment on March 30, 2018 using a check: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 71

Invoice Date: April 1, 2018

Payment Due: April 27, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
May			

Total: \$270.00

Payment on April 30, 2018 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 74

Invoice Date: May 1, 2018

Payment Due: May 27, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
June			
Total:			\$270.00
Payment on May 29, 2018 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 77

Invoice Date: June 1, 2018

Payment Due: June 25, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
July			
Total:			\$270.00
Payment on July 3, 2018 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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john.a.parro@gmail.com

Invoice Number: 80

Invoice Date: July 1, 2018

Payment Due: July 27, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Aug			

Total: \$270.00

Payment on August 1, 2018 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 83

Invoice Date: August 1, 2018

Payment Due: August 27, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Sept			

Total: \$270.00

Payment on September 4, 2018 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 86

Invoice Date: September 1, 2018

Payment Due: September 27, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Oct			
Total:			\$270.00
Payment on October 5, 2018 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 89

Invoice Date: October 1, 2018

Payment Due: October 26, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Nov			

Total: \$270.00

Payment on October 30, 2018 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 92

Invoice Date: November 1, 2018

Payment Due: November 25, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Dec			

Total: \$270.00

Payment on December 3, 2018 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 95

Invoice Date: December 1, 2018

Payment Due: December 27, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Jan			

Total: \$270.00

Payment on December 31, 2018 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 98

Invoice Date: January 1, 2019

Payment Due: January 26, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Feb			

Total: \$270.00

Payment on January 31, 2019 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 101

Invoice Date: February 1, 2019

Payment Due: February 24, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Mar			

Total: \$270.00

Payment on March 1, 2019 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
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Invoice Number: 104

Invoice Date: March 1, 2019

Payment Due: March 25, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Apr			

Total: \$270.00

Payment on April 1, 2019 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 107

Invoice Date: April 1, 2019

Payment Due: April 27, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
May			
Total:			\$270.00
Payment on May 6, 2019 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 110

Invoice Date: May 1, 2019

Payment Due: May 25, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
June			
Total:			\$270.00
Payment on June 3, 2019 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 113

Invoice Date: June 1, 2019

Payment Due: June 28, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
July			

Total: \$270.00

Payment on July 1, 2019 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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john.a.parro@gmail.com

Invoice Number: 116

Invoice Date: July 1, 2019

Payment Due: July 28, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
July			
Total:			\$270.00
Payment on July 31, 2019 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 119

Invoice Date: August 1, 2019

Payment Due: August 25, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Sept			

Total: \$270.00

Payment on September 3, 2019 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro
John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 122

Invoice Date: September 1, 2019

Payment Due: September 28, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee Oct	1	\$270.00	\$270.00
Total:			\$270.00
Payment on October 1, 2019 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 125

Invoice Date: October 1, 2019

Payment Due: October 23, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Nov			

Total: \$270.00

Payment on November 1, 2019 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 128

Invoice Date: November 1, 2019

Payment Due: November 23, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Dec			

Total: \$270.00

Payment on December 2, 2019 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 131

Invoice Date: December 1, 2019

Payment Due: December 23, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Jan			

Total: \$270.00

Payment on December 31, 2019 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 134

Invoice Date: January 1, 2020

Payment Due: January 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Feb			

Total: \$270.00

Payment on February 3, 2020 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 137

Invoice Date: February 1, 2020

Payment Due: February 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Mar			

Total: \$270.00

Payment on March 2, 2020 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 140

Invoice Date: March 1, 2020

Payment Due: March 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Apr			
Total:			\$270.00
Payment on March 31, 2020 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 143

Invoice Date: April 1, 2020

Payment Due: April 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
May			

Total: \$270.00

Payment on April 30, 2020 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 146

Invoice Date: May 1, 2020

Payment Due: May 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
June			

Total: \$270.00

Payment on May 29, 2020 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 149

Invoice Date: June 1, 2020

Payment Due: June 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
July			
Total:			\$270.00
Payment on July 1, 2020 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 152

Invoice Date: July 1, 2020

Payment Due: July 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Aug			

Total: \$270.00

Payment on July 31, 2020 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 155

Invoice Date: August 1, 2020

Payment Due: August 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Sept			

Total: \$270.00

Payment on August 31, 2020 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro
John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 158

Invoice Date: September 1, 2020

Payment Due: September 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Oct			

Total: \$270.00

Payment on October 2, 2020 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 161

Invoice Date: October 1, 2020

Payment Due: October 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Nov			
Total:			\$270.00
Payment on November 2, 2020 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 164

Invoice Date: November 1, 2020

Payment Due: November 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Dec			
Total:			\$270.00
Payment on December 2, 2020 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

Unit 2: John Parro
John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 167

Invoice Date: December 1, 2020

Payment Due: December 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Jan			

Total: \$270.00

Payment on December 30, 2020 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 171

Invoice Date: January 1, 2021

Payment Due: January 31, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Feb			

Total: \$270.00

Payment on February 1, 2021 using a bank payment: \$270.00

Amount Due (USD): \$0.00



Tileston Village Condominium Trust
2 Tileston Street #3
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United States

Invoice

BILL TO

Unit 2: John Parro
John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 172

Invoice Date: February 1, 2021

Payment Due: March 3, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Mar			

Total: \$270.00

Payment on February 25, 2021 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 176

Invoice Date: March 1, 2021

Payment Due: March 31, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Apr			

Total: \$270.00

Payment on March 30, 2021 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 179

Invoice Date: April 1, 2021

Payment Due: May 1, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
May			
Total:			\$270.00
Payment on May 1, 2021 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 182

Invoice Date: May 1, 2021

Payment Due: May 31, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
June			

Total: \$270.00

Payment on May 28, 2021 using a bank payment: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 2: John Parro

John Parro
2 Tileston Street #2
Everett, Massachusetts 02149
United States

(651) 895-6524
john.a.parro@gmail.com

Invoice Number: 185

Invoice Date: June 1, 2021

Payment Due: July 1, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
July			
Total:			\$270.00
Payment on June 1, 2021 using a bank payment:			\$270.00
Amount Due (USD):			\$0.00