

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



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	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

026062021210000007625900000288230131213

TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000006 0001553



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
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	\$149.10
Past Due	\$0.00
Interest	\$0.75
Adjustments	\$0.00
Pay This Amount	
\$149.85	
Due Date	12/31/2020

026062021210000007625900000213141231209

TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
Office of the Tax Collector
484 Broadway
Everett, MA 02149
000006 0001555



City of Everett

Water / Sewer Charges

Make Checks Payable to:
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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



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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	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
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

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The Commonwealth of Massachusetts
CITY OF EVERETT
Water & Sewer Charges

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

REMITTANCE COUPON

Please Return With Payment

Bill Number: 7625
Account Number: 348-80122

Mail Payments and Make Checks Payable to:

City of Everett
484 Broadway
Everett, MA 02149

2 TILESTON ST	
Total Current Charges	\$90.40
Past Due	\$-27.11
Interest	\$0.00
Adjustments	\$0.00
Pay This Amount	
\$63.29	
Due Date	11/30/2020

026062021210000007625900000063291130200

TAXPAYER COPY

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

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Everett, MA 02149

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

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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	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

026062021210000007625900000086771031200

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

Make Checks Payable to:
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Everett, MA 02149

Office Hours
Monday, 8:00AM - 7:30PM
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TILESTON VILLAGE CONDO ASSOCI
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	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

026062021210000007625900000276440930201

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

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City of Everett - Collector's Office
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TILESTON VILLAGE CONDO ASSOCI
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
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

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CITY OF EVERETT
Water & Sewer Charges

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

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

026062021210000007625900000311850831209

TAXPAYER COPY

Water / Sewer

REMITTANCE COPY

Water / Sewer

City of Everett
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000004 0001564



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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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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	\$160.84
Past Due	\$0.00
Interest	\$0.00
Adjustments	\$0.00
Pay This Amount	
\$160.84	
Due Date	07/31/2020

026062020200000007625300000160840731200

TAXPAYER COPY

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	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
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	\$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

026062020200000007625300000120990531206

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

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	04/01/2020	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																					
<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		\$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

026062020200000007625300000377760430205

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

026062020200000007625300000260890331206

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																			
<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		\$-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

026062020200000007625300000133680229205

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

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	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

026062020200000007625300000276910131202

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

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	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



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

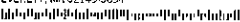
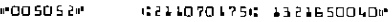
Beginning August 01, 2019
through August 31, 2019

Images for account 132165-004-0

<small>DOCUMENT CONTAINS INFORMATION THAT MAY BE USED TO IDENTIFY INDIVIDUALS AND TO LOCATE AND CONTACT THEM. IT IS THE POLICY OF THE CITY OF SEATTLE TO DESTROY THIS INFORMATION. IF YOU HAVE BEEN IDENTIFIED BY THIS INFORMATION, YOU MAY REQUEST A COPY OF THIS INFORMATION BY MAILING A REQUEST TO THE CITY OF SEATTLE, 400 WEST 1ST AVENUE, SEATTLE, WA 98101.</small>	
Account: 34880122	\$90.40
Please Direct Any Questions To 7017/2110	
Online Bill Payment Processing Center (800) 230-7593	
TILTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SEBASTIAN, WA 98287-3025	0000005055
MEMO: 741 7625	August 14, 2019
CITIZENS BANK NA 00277 56631255 003583 0010560018 105600	
PAY/NINETY AND 40/100	DOLLARS
TO THE ORDER OF CITY OF EVERETT COLLECTORS C/O 482 BROADWAY EVERETT, WA 98201-3694	\$*****90.40
Void After 180 Days. Signature On File This check has been authorized by your depositor	
	
⑈005055⑈	⑆2⑆1070⑆75⑆⑆3⑆1850040⑈
5055	08/19/2019
5055	\$90.40

Beginning July 01, 2019
through July 31, 2019

Images for account 132165-004-0

Account: 34880122		\$50.62
PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		
Please Direct Any Questions To Online Bill Payment Processing Center (800) 333-3363		7017/2110
JLESTON VILLAGE CONDOMINIUM TRUST 274 MOUNTAIN ST SHARON, MA 02087-3326		0000005052
MEMO: Bill 7629 00401 6591000 000187 00011 000030 159173		July 22, 2019
Pay FIFTY AND 62/100		DOLLARS
TO: CITY OF LYNN THE COLLECTORS OF ORDER 484 BROADWAY OF EVERETT, MA 02149-3634 		\$ *****50.62 Void After 180 DAYS. Signature On File This check has been authorized by your depositor
		
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			
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			
5050		06/19/2019		\$100.00	

Beginning April 01, 2019
through April 30, 2019

Images for account 132165-004-0

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID! PLEASE, ENCLOSED WATERMARK (ADVISE FOR MESSAGE) NOTICE	
Account: 34880122	PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER
71172110	70172110
71172110	0000085046
71172110	April 19, 2019
71172110	MEMO: Bill 7928
71172110	002296271047 004581 004581 0001500030 004581
71172110	DOLLARS
71172110	\$ *****70.88
71172110	TO THE ORDER OF
71172110	CITY OF EVERETT
71172110	COLLECTORS SFC
71172110	284 BROADWAY
71172110	EVERETT, MA 02149-3594
71172110	VOID AFTER 180 DAYS.
71172110	Signature On File
71172110	This check has been authorized by your depositor
71172110	5046
71172110	04/26/2019
71172110	\$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 02067-3026		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 02067-3026		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 8000260 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		7017/2110 0000005039
CITIZENS BANK NA 03840 6651283 813084 013064 00005700005 k12002		October 02, 2018
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⑈ ⑆2⑆070⑆75⑆ ⑆32⑆500⑆0⑆		

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.

2 OF 3

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		70172/2110	
TILESTON VILLAGE CONDOMINIUM TRUST		Online Bill Payment Processing Center		0000005036	
274 MOUNTAIN ST		(800) 243-2206		June 27, 2018	
SHARON, MA 02006-2026		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

<small>DOCUMENT CONTAINS COLORED BACKGROUND OR WHITE PAPER. VOID. FEATURES: SIMULATED WATERMARK (REVERSE SIDE) MICR PRINT (REVERSE)</small>	
Account: 34880122 TILSTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 01907-3026 MEMO: Bill #7825 Pay TWO HUNDRED FORTY THREE AND 04/100	PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-5388 CITIZENS BANK N/A 00014 563 / 128 015700 015700 0000400079 415686 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
0000005033 March 26, 2018 DOLLARS \$ *****243.04	

2 OF 3

Beginning February 01, 2018
through February 28, 2018

<small>CONTRACT CONTAINS DECLARED BACKLOG ON WELLS FARGO FOR PAYMENT PURPOSES ONLY</small>		<small>STREET NAME AND NUMBER (SEE PAGE 2) ZIP CODE FIRST INITIAL LAST NAME</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	\$25.00 707/21219
TILSTON VILLAGE CONDOMINIUM TRUST 774 MOUNTAIN ST SHARON, MA 02087-3006	CITIZENS BANK NA	0000005031
MEMO: Violation # C-10-6808	03234 5112647 003246 000246 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 98201-893634	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.


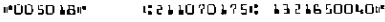
Beginning September 01, 2017 through September 30, 2017

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 02767-3226		Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2246		7017/2190 0000005024	
MEMO: Bill 7625		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		
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 OFFICE 444 BROADWAY 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>	\$ <u>550.00</u>	
<u>Five Hundred Fifty</u>	<u>00</u> DOLLARS	
 Massachusetts		
FOR <u>400 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						
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		\$229.77
				Past Due		\$-40.23
				Interest		\$0.00
				Adjustments		\$0.00
				Total Due		\$189.54

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						Total Current Charges	\$246.79
Quarterly Rates			Monthly Rates			Past Due	\$-287.02
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	\$-40.23
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:</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

Bill Number: 7625
Account Number: 348-80122

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

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

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

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



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				Total Current Charges				\$266.36			
Usage		Water		Sewer		Usage		Water		Sewer		Past Due		\$-553.38	
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		\$-287.02	
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</p> <p>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>\$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

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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		

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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

<p>The Commonwealth of Massachusetts CITY OF EVERETT Water & Sewer Charges</p>	<p>TILESTON VILLAGE CONDO ASSOCI 774 MOUNTAIN ST SHARON, MA 02067-3026</p>	<p>REMITTANCE COUPON Please Return With Payment Bill Number: 7625 Account Number: 348-80122</p>
<p>122 MAIN ST</p>		
<p>Total Current Charges</p>		<p>\$315.54</p>
<p>Past Due</p>		<p>\$543.99</p>
<p>Interest</p>		<p>\$26.96</p>
<p>Adjustments</p>		<p>\$0.00</p>
<p>Pay This Amount</p>		
<p>\$886.49</p>		
<p>Due Date</p>		<p>12/30/2015</p>

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	

TAXPAYER'S COPY

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	
JOHN PEZZA			Due Date		2/9/2009	
CHARLES DIBLASI			Past Due		Pay This Amount	
774 MOUNTAIN ST.			\$395.55		\$632.95	
SHARON MA 02067						

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
JOHN PEZZA				Due Date		2/9/2009
CHARLES DIBLASI				Past Due		Pay This Amount
774 MOUNTAIN ST.				\$395.55		\$632.95
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 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%

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This Water/Sewer Bill is an ESTIMATE.
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Thank you, The Water Dept.

WATER RATES:

1.51/100 CU. FT. FOR THE FIRST 3,000 CU. FT./QTR
1.80/100 CU. FT. FOR WATER 3,001 - 6,000 CU. FT./QTR
2.15/100 CU. FT. FOR WATER 6,001 - 10,000 CU. FT./QTR
2.43/100 CU. FT. FOR WATER OVER 10,000 CU. FT./QTR

SEWER RATES:

4.11/100 CU. FT. FOR FIRST 3,000 CU. FT./QTR
5.08/100 CU. FT. FOR SEWER 3,001 - 6,000 CU. FT./QTR
5.78/100 CU. FT. FOR SEWER 6,001 - 10,000 CU. FT./QTR
6.42/100 CU. FT. FOR SEWER OVER 10,000 CU. FT./QTR

	PAST DUE	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			
JOHN PEZZA			Due Date		7/24/2008	
CHARLES DIBLASI			Past Due		Pay This Amount	
774 MOUNTAIN ST.			\$256.07		\$459.07	
SHARON MA 02067						

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
JOHN PEZZA			Due Date			7/24/2008
CHARLES DIBLASI			Past Due			Pay This Amount
774 MOUNTAIN ST.			\$256.07			\$459.07
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 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%

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This Water/Sewer Bill is an ESTIMATE.
Please contact The City of Everett Water
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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:

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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
			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

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
JOHN PEZZA			Due Date			3/17/2008
CHARLES DIBLASI			Past Due			Pay This Amount
774 MOUNTAIN ST.			(\$0.95)			\$255.37
SHARON MA 02067						

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 08 000001 0000025537 031708 00000076253

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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

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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
JOHN PEZZA			Due Date			3/17/2008
CHARLES DIBLASI			Past Due			Pay This Amount
774 MOUNTAIN ST.			(\$0.95)			\$255.37
SHARON MA 02067						

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

BILLS MUST BE PAID WITHIN 30 DAYS OF BILL DATE TO AVOID PENALTY CHARGE OF 14% PER ANNUM
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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	(\$0.03)	\$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