

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 Bill Number: 7625 Account Number: 348-80122</p> | | | | | | | | |
| <p>Mail Payments and Make Checks Payable to:</p> | | <p>2 TILESTON ST</p> | | | | | | | | |
| <p>City of Everett 484 Broadway Everett, MA 02149</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> </table> | Total Current Charges | \$260.40 | Past Due | \$0.00 | Interest | \$0.00 | Adjustments | \$0.00 |
| Total Current Charges | \$260.40 | | | | | | | | | |
| Past Due | \$0.00 | | | | | | | | | |
| Interest | \$0.00 | | | | | | | | | |
| Adjustments | \$0.00 | | | | | | | | | |
| | | <p>Pay This Amount \$260.40 Due Date 10/02/2017</p> | | | | | | | | |

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 | | | | | | | |
| Quarterly Rates | | | Monthly Rates | | | Total Current Charges | \$246.79 |
| Usage | Water | Sewer | Usage | Water | Sewer | Past Due | \$-287.02 |
| 1 - 30 | \$2.28 | \$6.23 | 1 - 10 | \$2.28 | \$6.23 | Interest | \$0.00 |
| 31- 60 | \$2.90 | \$8.16 | 11 - 20 | \$2.90 | \$8.16 | Adjustments | \$0.00 |
| 61- 90 | \$3.49 | \$9.37 | 21 - 30 | \$3.49 | \$9.37 | Total Due | \$-40.23 |
| 91- 240 | \$3.98 | \$10.51 | 31 - 80 | \$3.98 | \$10.51 | | |
| Over 240 | \$4.78 | \$11.70 | Over 80 | \$4.78 | \$11.70 | | |
| 1 unit of usage = 100 cubic ft of water and 748 gallons of water | | | | | | | |

REMITTANCE COPY

Water / Sewer

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

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



City of Everett

Water / Sewer Charges

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 | | | | | | Total Current Charges | | \$266.36 | |
| Quarterly Rates | | | Monthly Rates | | | Past Due | | \$-553.38 | |
| 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 | | \$-287.02 | |
| 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

| | | | |
|---|--|---|------------|
| <i>The Commonwealth of Massachusetts</i> CITY OF EVERETT Water & Sewer Charges | TILESTON VILLAGE CONDO ASSOCI 2 TILESTON ST # 3 C/O MELISSA CEREBI EVERETT, MA 02149-1917 | REMITTANCE COUPON Please Return With Payment Bill Number: 7625 Account Number: 348-80122 | |
| Mail Payments and Make Checks Payable to: City of Everett 484 Broadway Everett, MA 02149 | | 2 TILESTON ST | |
| | | Total Current Charges | \$266.36 |
| | | Past Due | \$-553.38 |
| | | Interest | \$0.00 |
| | | Adjustments | \$0.00 |
| | | Pay This Amount | |
| | | \$-287.02 | |
| | | Due Date | 09/30/2016 |

CITY OF EVERETT

484 Broadway
EVERETT MA 02149
(617) 394-2240

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

| Account Number | | | Bill Number | | District | Parcel ID | Bill Date | Due Date |
|------------------|-----------|-----------|-------------|----------------|----------|--------------|-----------------------------|---------------|
| 348-80122 | | | 7625 | | 03 | E0-05-000150 | 05/31/2016 | 07/01/2016 |
| Service Location | | | | | | Meter ID | Water Service | Sewer Service |
| 122 MAIN ST | | | | | | 45356290 | WTRSWR | |
| Read Date | Read Type | Curr Read | Usage | Services | | | Billing | |
| 05/23/2016 | Actual | 293 | 30 | WATER | 67.20 | Prev Bal | 586.21 | |
| 02/24/2016 | Actual | 263 | 38 | SEWER | 183.30 | Services | 250.50 | |
| 11/24/2015 | Actual | 225 | 36 | | | Interest | 28.50 | |
| 08/23/2015 | Actual | 189 | 36 | | | Dmd/Pen | | |
| 05/14/2015 | Actual | 153 | 28 | | | Credits | | |
| 02/23/2015 | Actual | 125 | 38 | | | | | |
| | | | 30 | Total Services | 250.50 | Total | 865.21 | |
| | | | | | | | Total Due By: 07/01/2016 | \$865.21 |
| | | | | | | | | |

026062016160000007625900000865210701166

REMIT COPY

PLEASE RETURN THIS PORTION WITH PAYMENT

REMIT COPY

District

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

| | |
|-----------|-------------------------------|
| Name: | TILESTON VILLAGE CONDO ASSOCI |
| Location: | 122 MAIN ST |

| | | |
|--|------------|----|
| Bill Number/District | 7625 | 03 |
| Account Number | 348-80122 | |
| Due Date | 07/01/2016 | |
| Total Due | \$865.21 | |
| Amount Remitted | | |
| MAKE CHECKS PAYABLE TO: CITY OF EVERETT Please show Bill Number on face of check | | |

026062016160000007625900000865210701166

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



City of Everett

Water / Sewer Charges

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

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

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

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



SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

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

TAXPAYER COPY

Water / Sewer

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

REMITTANCE COPY

Water / Sewer

| | | |
|--|--|--|
| <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 | |
| | | | | Due Date | 2/9/2009 | |
| | | | | Past Due | Pay This Amount | |
| | | | | \$395.55 | \$632.95 | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 09 000001 0000063295 020909 00000076256

NOTES:

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

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

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

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

The Commonwealth of Massachusetts
City of Everett

**Statement of Water And
Sewer Usage Charges**

| Account Number | PREVIOUS READING | CURRENT READING | BILLING DATE | Last Payment Date | Last Paid Amount | Other |
|----------------|------------------|-----------------|------------------|-------------------|------------------|----------|
| 348-80122 | DATE | DATE | 1/6/2009 | 7/15/2008 | \$253.67 | \$0.00 |
| 0470275 | 9/19/2008 | 12/17/2008 | Service Location | | | Fees |
| ESTIMATED | 6,525 | 6,565 | 122 MAIN ST | | | \$0.00 |
| | | | | | Water Usage | Water |
| | | | | | 40 | \$63.30 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 40 | \$174.10 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$237.40 | |
| | | | | Due Date | 2/9/2009 | |
| | | | | Past Due | Pay This Amount | |
| | | | | \$395.55 | \$632.95 | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 09 000001 0000063295 020909 00000076256

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 9/30/2008

Due Date: 10/31/2008

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

Phone: (617) 394-2327

LOCATION: 122 MAIN ST

ACCOUNT: 348-80122

FROM:

TO: 9/19/2008

6/11/2008

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

TAXPAYER'S COPY

04 09 000001 0000038110 103108 00000076258

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

Dear Valued Customer

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

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

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

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

The Commonwealth of Massachusetts

CITY OF EVERETT

(617) 394-2327

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

Parcel Identifier: E00005-000150

Bill Date: 9/30/2008

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

Make Checks Payable to : City of Everett
Mail to:

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

REMITTANCE COPY

04 09 000001 0000038110 103108 00000076258

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 6/20/2008

Due Date: 7/24/2008

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

Phone: (617) 394-2327

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122

FROM:
4/4/2008

TO: 6/11/2008

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

TAXPAYER'S COPY

04 08 000001 0000045907 072408 00000076251

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

Dear Valued Customer

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

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

| | PAST DUE | THIS BILLING | INTEREST/ FEES | TOTAL DUE |
|-------|----------|--------------|-------------------|-----------|
| WATER | \$256.07 | \$54.30 | \$0.00 | \$459.07 |
| SEWER | | \$148.70 | \$0.00 | |

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

The Commonwealth of Massachusetts
CITY OF EVERETT
(617) 394-2327

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

Parcel Identifier: E00005-000150

Bill Date: 6/20/2008

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

Make Checks Payable to : City of Everett
Mail to:

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

REMITTANCE COPY

04 08 000001 0000045907 072408 00000076251

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

The Commonwealth of Massachusetts
City of Everett

**Statement of Water And
Sewer Usage Charges**

| Account Number | PREVIOUS READING | CURRENT READING | BILLING DATE | Last Payment Date | Last Paid Amount | Other |
|------------------|------------------|-----------------|------------------|-------------------|------------------|-----------------|
| 348-80122 | DATE | DATE | 9/30/2008 | 7/15/2008 | \$253.67 | \$0.00 |
| 0470275 | 6/11/2008 | 9/19/2008 | Service Location | | | Fees |
| ESTIMATED | 6,495 | 6,525 | 122 MAIN ST | | | \$0.00 |
| | | | Water Usage | | | Water |
| | | | 30 | | | \$45.30 |
| | | | Sewer Usage | | | Sewer |
| | | | 30 | | | \$123.30 |
| | | | CURRENT CHARGES | | | |
| | | | | | | \$168.60 |
| JOHN PEZZA | | | Due Date | | | 10/31/2008 |
| CHARLES DIBLASI | | | Past Due | | | Pay This Amount |
| 774 MOUNTAIN ST. | | | \$212.50 | | | \$381.10 |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 09 000001 0000038110 103108 00000076258

NOTES:

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

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

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

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

The Commonwealth of Massachusetts
City of Everett

**Statement of Water And
Sewer Usage Charges**

| Account Number | PREVIOUS READING | CURRENT READING | BILLING DATE | Last Payment Date | Last Paid Amount | Other |
|------------------|------------------|-----------------|------------------|-------------------|------------------|-----------------|
| 348-80122 | DATE | DATE | 9/30/2008 | 7/15/2008 | \$253.67 | \$0.00 |
| 0470275 | 6/11/2008 | 9/19/2008 | Service Location | | | Fees |
| ESTIMATED | 6,495 | 6,525 | 122 MAIN ST | | | \$0.00 |
| | | | Water Usage | | | Water |
| | | | 30 | | | \$45.30 |
| | | | Sewer Usage | | | Sewer |
| | | | 30 | | | \$123.30 |
| | | | CURRENT CHARGES | | | |
| | | | | | | \$168.60 |
| JOHN PEZZA | | | Due Date | | | 10/31/2008 |
| CHARLES DIBLASI | | | Past Due | | | Pay This Amount |
| 774 MOUNTAIN ST. | | | \$212.50 | | | \$381.10 |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 09 000001 0000038110 103108 00000076258

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 4/30/2008

Due Date: 6/3/2008

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

Phone: (617) 394-2327

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122

FROM:

TO: 4/4/2008

1/22/2008

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

TAXPAYER'S COPY

04 08 000001 0000050904 060308 00000076256

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

Dear Valued Customer

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

WATER RATES:

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

SEWER RATES:

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

| | PAST DUE | THIS BILLING | INTEREST/ FEES | TOTAL DUE |
|-------|----------|--------------|-------------------|-----------|
| WATER | \$263.04 | \$65.55 | \$0.00 | \$509.04 |
| SEWER | | \$180.45 | \$0.00 | |

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

The Commonwealth of Massachusetts
City of Everett

**Statement of Water And
Sewer Usage Charges**

| Account Number | PREVIOUS READING | CURRENT READING | BILLING DATE | Last Payment Date | Last Paid Amount | Other |
|----------------|------------------|-----------------|------------------|-------------------|------------------|-----------------|
| 348-80122 | DATE | DATE | 6/20/2008 | 5/8/2008 | \$255.37 | \$0.00 |
| 0470275 | 4/4/2008 | 6/11/2008 | Service Location | | | Fees |
| ESTIMATED | 6,460 | 6,495 | 122 MAIN ST | | | \$0.00 |
| | | | | | Water Usage | Water |
| | | | | | 35 | \$54.30 |
| | | | | | Sewer Usage | Sewer |
| | | | | | 35 | \$148.70 |
| | | | | | CURRENT CHARGES | |
| | | | | | \$203.00 | |
| | | | | | Due Date | 7/24/2008 |
| | | | | | Past Due | Pay This Amount |
| | | | | | \$256.07 | \$459.07 |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 08 000001 0000045907 072408 00000076251

NOTES:

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

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

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

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

The Commonwealth of Massachusetts
City of Everett

**Statement of Water And
Sewer Usage Charges**

| Account Number | PREVIOUS READING | CURRENT READING | BILLING DATE | Last Payment Date | Last Paid Amount | Other |
|----------------|------------------|-----------------|------------------|-------------------|------------------|-----------------|
| 348-80122 | DATE | DATE | 6/20/2008 | 5/8/2008 | \$255.37 | \$0.00 |
| 0470275 | 4/4/2008 | 6/11/2008 | Service Location | | | Fees |
| ESTIMATED | 6,460 | 6,495 | 122 MAIN ST | | | \$0.00 |
| | | | | | Water Usage | Water |
| | | | | | 35 | \$54.30 |
| | | | | | Sewer Usage | Sewer |
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| | | | | | \$203.00 | |
| | | | | | Due Date | 7/24/2008 |
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| | | | | | \$256.07 | \$459.07 |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

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

04 08 000001 0000045907 072408 00000076251

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 2/14/2008

Due Date: 3/17/2008

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

Phone: (617) 394-2327

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122

FROM: TO: 1/22/2008
10/11/2007

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

TAXPAYER'S COPY

04 08 000001 0000025537 031708 00000076253

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

Dear Valued Customer

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

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

| | PAST DUE | THIS BILLING | INTEREST/ FBBS | TOTAL DUE |
|-------|----------|--------------|-------------------|-----------|
| WATER | (\$0.95) | \$68.25 | \$0.00 | \$255.37 |
| SEWER | | \$188.07 | \$0.00 | |

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

The Commonwealth of Massachusetts
City of Everett

**Statement of Water And
Sewer Usage Charges**

| Account Number | PREVIOUS READING | CURRENT READING | BILLING DATE | Last Payment Date | Last Paid Amount | Other |
|------------------|------------------|-----------------|------------------|-------------------|------------------|-----------------|
| 348-80122 | DATE | DATE | 4/30/2008 | 12/6/2007 | \$371.73 | \$0.00 |
| 0470275 | 1/22/2008 | 4/4/2008 | Service Location | | | Fees |
| ESTIMATED | 6,419 | 6,460 | 122 MAIN ST | | | \$0.00 |
| | | | Water Usage | | | Water |
| | | | 41 | | | \$65.55 |
| | | | Sewer Usage | | | Sewer |
| | | | 41 | | | \$180.45 |
| | | | | | | CURRENT CHARGES |
| | | | | | | \$246.00 |
| JOHN PEZZA | | | Due Date | | | 6/3/2008 |
| CHARLES DIBLASI | | | Past Due | | | Pay This Amount |
| 774 MOUNTAIN ST. | | | \$263.04 | | | \$509.04 |
| SHARON MA 02067 | | | | | | |

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

04 08 000001 0000050904 060308 00000076256

NOTES:

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

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

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

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

The Commonwealth of Massachusetts
City of Everett

**Statement of Water And
Sewer Usage Charges**

| Account Number | PREVIOUS READING | CURRENT READING | BILLING DATE | Last Payment Date | Last Paid Amount | Other |
|------------------|------------------|-----------------|------------------|-------------------|------------------|-----------------|
| 348-80122 | DATE | DATE | 4/30/2008 | 12/6/2007 | \$371.73 | \$0.00 |
| 0470275 | 1/22/2008 | 4/4/2008 | Service Location | | | Fees |
| ESTIMATED | 6,419 | 6,460 | 122 MAIN ST | | | \$0.00 |
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| | | | 41 | | | \$65.55 |
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| | | | 41 | | | \$180.45 |
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| 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

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 | 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

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

04 08 000001 0000025537 031708 00000076253

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

The Commonwealth of Massachusetts

CITY OF EVERETT
WATER & SEWER BILL

Bill Date: 7/5/2007

Due Date: 8/7/2007

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

Phone: (617) 394-2327

LOCATION: 122 MAIN ST

JOHN PEZZA
CHARLES DIBLASI
774 MOUNTAIN ST.
SHARON MA 02067

ACCOUNT: 348-80122 FROM: TO: 6/26/2007
3/28/2007

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

TAXPAYER'S COPY

04 07 000001 0000035433 080707 00000076257

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Thank you, The Water Dept.

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|---|--|
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| 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