



Tileston Village Condominium Trust

2 Tileston Street #3
Everett, Massachusetts 02149
United States

Invoice

BILL TO

Unit 1: The Peppers

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

(617) 294-2577

Invoice Number: 25

Invoice Date: January 1, 2017

Payment Due: January 23, 2017

Amount Due (USD): \$891.09

| Items | Quantity | Amount |
|---|----------|----------|
| HOA Fee | 1 | \$891.09 |
| Feb | | |
| HOA Dues: \$255 | | |
| Outstanding HOA fees 12mo payment plan *Unpaid Balance: \$246.67 \$20.56 due this billing | | |
| Outstanding porch repair assessment 12mo payment plan *Unpaid Balance: \$3959.99 \$330 due this billing | | |
| Upcoming ext. bldg paint assessment 12mo payment plan *Unpaid Balance: \$3426.36 \$285.53 due this billing | | |
| Total: | | \$891.09 |

Amount Due (USD): \$891.09

Notes

Minimum payment due: \$400

*This balance remains unchanged from last month since only HOA dues were paid for Jan