



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 1

Invoice Date: June 10, 2016

Payment Due: June 21, 2016

Amount Due (USD): \$329.80

Items	Quantity	Price	Amount
HOA Fee July	1	\$200.00	\$200.00
Payment Plan Outstanding HOA fees 18mo payment plan Unpaid Balance: \$820 \$45.56 due this billing	1	\$529.80	\$529.80
Outstanding porch repair assessment 18mo payment plan Unpaid Balance: \$4533.33 \$251.85 due this billing			
Upcoming ext. bldg paint assessment 18mo payment plan Unpaid Balance: \$4183 \$232.39 due this billing			

Notes / Terms

This invoice has been updated to reflect the details your new payment plan. Your minimum payment of \$400 was received on 6/16/16 – Thank you!

Total: \$729.80

Payment on June 16, 2016 using a check: \$400.00

Amount Due (USD): \$329.80



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 4

Invoice Date: June 11, 2016

Payment Due: July 15, 2016

Amount Due (USD): \$4,183.00

Items	Quantity	Price	Amount
Assessment	1	\$4,183.00	\$4,183.00
Unit Share for Exterior Painting of Building			
Total:			\$4,183.00
Payment on July 12, 2016:			\$0.00
Amount Due (USD):			\$4,183.00

Notes / Terms

As planned in 2014, confirmed in 2015, and outlined in two previous Tileston Village Condo Association letters, painting of the exterior building will be done this summer/fall 2016. This invoice indicates your unit's share of the assessment. The total of the assessment for the building is \$12,549.



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

Invoice

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

(617) 294-2577

Invoice Number: 4-1
 Invoice Date: June 11, 2016
 Payment Due: July 15, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Assessment	1	\$4,183.00	\$4,183.00
Unit Share for Exterior Painting of Building			

Payment on June 16, 2016:	\$66.67	Payment on November 30, 2017 using cash:	\$100.00
Payment on July 12, 2016:	\$0.00	Payment on December 20, 2017 using cash:	\$65.00
Payment on July 25, 2016 using cash: Payment	\$176.67	Payment on January 30, 2018 using cash:	\$142.50
on August 29, 2016 using cash: Payment on	\$81.67	Payment on February 26, 2018 using cash:	\$142.50
September 26, 2016 using cash: Payment on	\$100.00	Payment on March 27, 2018 using cash:	\$142.50
October 24, 2016 using cash: Payment on	\$100.00	Payment on May 1, 2018 using cash:	\$142.50
December 2, 2016 using cash: Payment on	\$48.33	Payment on May 30, 2018 using cash:	\$150.00
January 4, 2017:	\$0.00	Payment on June 27, 2018 using cash:	\$150.00
Payment on January 22, 2017 using cash:	\$100.00	Payment on July 27, 2018 using cash:	\$150.00
Payment on February 28, 2017 using cash:	\$100.00	Payment on August 28, 2018 using cash:	\$65.00
Payment on March 31, 2017 using cash:	\$150.00	Payment on October 1, 2018 using cash:	\$142.50
Payment on May 8, 2017 using cash:	\$100.00	Payment on October 28, 2018 using cash:	\$65.00
Payment on May 28, 2017 using cash:	\$100.00	Payment on December 31, 2018:	\$0.00
Payment on July 8, 2017 using cash:	\$150.00	Payment on January 1, 2019 using cash:	\$130.00
Payment on August 3, 2017 using cash:	\$150.00	Payment on January 31, 2019 using cash:	\$65.00
Payment on August 30, 2017 using cash:	\$150.00	Payment on April 2, 2019 using cash:	\$150.00
Payment on September 29, 2017 using cash:	\$150.00	Payment on April 14, 2019 using cash:	\$253.58
Payment on October 26, 2017 using cash:	\$150.00	Payment on April 29, 2019 using cash:	\$253.58



Payments received:

June 16, 2016 - A payment for **\$66.67** was made.

See Invoice #1

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

July 12, 2016 - A payment for **\$0.00** was made.

Set up an 18mo pymt plan

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

July 25, 2016 - A payment for **\$176.67** was made using cash.

See Invoice #7

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 29, 2016 - A payment for **\$81.67** was made using cash.

See Invoice #10

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

September 26, 2016 - A payment for **\$100.00** was made using cash.

See Invoice #13

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

October 24, 2016 - A payment for **\$100.00** was made using cash.

See Invoice #16

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

December 2, 2016 - A payment for **\$48.33** was made using cash.

See Invoice #19

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 4, 2017 - A payment for **\$0.00** was made.

See Invoice #22

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 22, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #25

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

February 28, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #28

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

March 31, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #31

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

May 8, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #34

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

May 28, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #37

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

July 8, 2017 - A payment for **\$150.00** was made using a bank payment.

See Invoice #40

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 3, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #43

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 30, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #46

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

September 29, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #49

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

October 26, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #52

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

November 30, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #55

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

December 20, 2017 - A payment for **\$65.00** was made using cash.

See Invoice #58

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 30, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #61

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

February 26, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #64

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

March 27, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #67

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

May 1, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #70

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

May 30, 2018 - A payment for **\$150.00** was made using cash.

See Invoice #73

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

June 27, 2018 - A payment for **\$150.00** was made using cash.

See Invoice #76

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

July 27, 2018 - A payment for **\$150.00** was made using cash.

See Invoice #79

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 28, 2018 - A payment for **\$65.00** was made using cash.

See Invoice #82

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

October 1, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #85

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

October 28, 2018 - A payment for **\$65.00** was made using cash.

See Invoice #88

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

December 31, 2018 - A payment for **\$0.00** was made.

See Invoice #91

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 1, 2019 - A payment for **\$130.00** was made using cash.

See Invoice #94

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 31, 2019 - A payment for **\$65.00** was made using cash.

See Invoice #97

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

April 2, 2019 - A payment for **\$150.00** was made using cash.

See Invoice #100

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

April 14, 2019 - A payment for **\$253.58** was made using cash.

See Invoice #103

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

April 29, 2019 - A payment for **\$253.58** was made using cash.

See Invoice #106

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)



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

Notes / Terms
Outstanding Balance

Invoice

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

(617) 294-2577

Invoice Number: 4b
Invoice Date: June 11, 2016
Payment Due: December 31, 2016
Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Assessment	1	\$4,533.33	\$4,533.33
Unit Share for Porch Repair			

Payment on June 16, 2016 using cash:	\$66.67	Payment on January 31, 2018 using cash:	\$142.50
Payment on July 27, 2016 using cash:	\$176.67	Payment on April 4, 2018 using cash:	\$142.50
Payment on August 30, 2016 using cash:	\$81.67	Payment on May 1, 2018 using cash:	\$142.50
Payment on September 29, 2016 using cash:	\$100.00	Payment on June 1, 2018 using cash:	\$150.00
Payment on October 24, 2016 using cash:	\$100.00	Payment on July 16, 2018 using cash:	\$150.00
Payment on December 2, 2016 using cash:	\$48.33	Payment on August 31, 2018 using cash:	\$150.00
Payment on January 5, 2017:	\$0.00	Payment on September 26, 2018 using cash:	\$65.00
Payment on January 26, 2017 using cash:	\$100.00	Payment on October 3, 2018 using cash:	\$142.50
Payment on February 28, 2017 using cash:	\$53.34	Payment on November 7, 2018 using cash:	\$65.00
Payment on March 31, 2017 using cash:	\$150.00	Payment on January 18, 2019:	\$0.00
Payment on May 4, 2017 using cash:	\$100.00	Payment on January 18, 2019 using cash:	\$130.00
Payment on June 5, 2017 using cash:	\$100.00	Payment on February 22, 2019 using cash:	\$65.00
Payment on July 3, 2017 using cash:	\$150.00	Payment on April 2, 2019 using cash:	\$150.00
Payment on August 2, 2017 using cash:	\$150.00	Payment on April 26, 2019 using cash:	\$150.00
Payment on September 5, 2017 using cash:	\$150.00	Payment on June 3, 2019 using cash:	\$150.00
Payment on October 10, 2017 using cash:	\$150.00	Payment on June 27, 2019 using cash:	\$300.00
Payment on November 9, 2017 using cash:	\$150.00	Payment on August 8, 2019 using cash:	\$30.00
Payment on December 14, 2017 using cash:	\$100.00	Payment on August 8, 2019:	\$416.65
Payment on January 31, 2018 using cash:	\$65.00		

Payments received:

June 16, 2016 - A payment for **\$66.67** was made using cash.

See Invoice #1

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

July 27, 2016 - A payment for **\$176.67** was made using cash.

See Invoice #7

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 30, 2016 - A payment for **\$81.67** was made using cash.

See Invoice #10 2016-06-16

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

September 29, 2016 - A payment for **\$100.00** was made using cash.

See Invoice #13

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

October 24, 2016 - A payment for **\$100.00** was made using cash.

See Invoice #16

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

December 2, 2016 - A payment for **\$48.33** was made using cash.

See Invoice #19

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 5, 2017 - A payment for **\$0.00** was made.

See Invoice #22

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 26, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #25

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

February 28, 2017 - A payment for **\$53.34** was made using cash.

See Invoice #28

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

March 31, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #31

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

May 4, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #34

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

June 5, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #37

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

July 3, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #40 2017-06-16

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 2, 2017 - A payment for **\$150.00** was made using cash.

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

September 5, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #46

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

October 10, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #49

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

November 9, 2017 - A payment for **\$150.00** was made using cash.

See Invoice #52

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

December 14, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #55

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 31, 2018 - A payment for **\$65.00** was made using cash.

See Invoice #58 2018-06-16

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 31, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #61

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

April 4, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #67

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

May 1, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #70

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

June 1, 2018 - A payment for **\$150.00** was made using cash.

See Invoice #73

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

July 16, 2018 - A payment for **\$150.00** was made using cash.

See Invoice #76

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 31, 2018 - A payment for **\$150.00** was made using cash.

See Invoice #79

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

September 26, 2018 - A payment for **\$65.00** was made using cash.

See Invoice #82

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

October 3, 2018 - A payment for **\$142.50** was made using cash.

See Invoice #85

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

November 7, 2018 - A payment for **\$65.00** was made using cash.

See Invoice #88

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 18, 2019 - A payment for **\$0.00** was made.

See Invoice #91

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 18, 2019 - A payment for **\$130.00** was made using cash.

See Invoice #94

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

February 22, 2019 - A payment for **\$65.00** was made using cash.

See Invoice #97

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

April 2, 2019 - A payment for **\$150.00** was made using cash.

See Invoice #100

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

April 26, 2019 - A payment for **\$150.00** was made using cash.

See Invoice #103

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

June 3, 2019 - A payment for **\$150.00** was made using cash.

See Invoice #106

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

June 27, 2019 - A payment for **\$300.00** was made using cash.

See Invoice #109

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 8, 2019 - A payment for **\$30.00** was made using ca

See Invoice #112

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 8, 2019 - A payment for **\$416.65** was made.

ERROR UNPAID - See Invoice #115

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 4c

Invoice Date: June 11, 2016

Payment Due: December 31, 2016

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Assessment	1	\$820.00	\$820.00
Unit 1 Back HOA Dues			

Payment on June 16, 2016 using cash:	\$66.67
Payment on July 27, 2016 using cash:	\$176.67
Payment on August 30, 2016 using cash:	\$81.67
Payment on September 29, 2016 using cash:	\$100.00
Payment on October 24, 2016 using cash:	\$100.00
Payment on December 2, 2016 using cash:	\$48.33
Payment on January 5, 2017:	\$0.00
Payment on January 26, 2017 using cash:	\$100.00
Payment on February 28, 2017 using cash:	\$146.66

Notes / Terms

~Four Months of Back HOA Dues

Payments received:

June 16, 2016 - A payment for **\$66.67** was made using cash.

See Invoice #1

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

July 27, 2016 - A payment for **\$176.67** was made using cash.

See Invoice #7

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

August 30, 2016 - A payment for **\$81.67** was made using cash.

See Invoice #10

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

September 29, 2016 - A payment for **\$100.00** was made using cash.

See Invoice #13

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

October 24, 2016 - A payment for **\$100.00** was made using cash.

See Invoice #16

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

December 2, 2016 - A payment for **\$48.33** was made using cash.

See Invoice #19

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 5, 2017 - A payment for **\$0.00** was made.

See Invoice #22

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

January 26, 2017 - A payment for **\$100.00** was made using cash.

See Invoice #25

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

February 28, 2017 - A payment for **\$146.66** was made using cash.

See Invoice #28

[Send a receipt](#) · [Edit payment](#) · [Remove payment](#)

Invoice

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

Invoice Number: 4c
Invoice Date: June 11, 2016
Payment Due: December 31, 2016
Amount Due (USD): \$0.00

(617) 294-2577

Items	Quantity	Price	Amount
Assessment	1	\$820.00	\$820.00
Unit 1 Back HOA Dues			
Total:			\$820.00
Payment on June 16, 2016 using cash:			\$66.67
Payment on July 27, 2016 using cash:			\$176.67
Payment on August 30, 2016 using cash:			\$81.67
Payment on September 29, 2016 using cash:			\$100.00
Payment on October 24, 2016 using cash:			\$100.00
Payment on December 2, 2016 using cash:			\$48.33
Payment on January 5, 2017:			\$0.00
Payment on January 26, 2017 using cash:			\$100.00
Payment on February 28, 2017 using cash:			\$146.66
Amount Due (USD):			\$0.00

Notes / Terms
~Four Months of Back HOA Dues



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

BILL TO

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

(617) 294-2577

Invoice Number: 7

Invoice Date: July 8, 2016

Payment Due: July 28, 2016

Amount Due (USD): (\$0.20)

Items	Quantity	Price	Amount
HOA Fee Aug	1	\$200.00	\$200.00
Payment Plan Outstanding HOA fees 18mo payment plan Unpaid Balance: \$753.33 \$45.56 due this billing	1	\$529.80	\$529.80
Outstanding porch repair assessment 18mo payment plan Unpaid Balance: \$4466.66 \$251.85 due this billing			
Upcoming ext. bldg paint assessment 18mo payment plan Unpaid Balance: \$4116.33 \$232.39 due this billing			

Notes / Terms

Minimum payment due: \$400

Total: \$729.80

Payment on July 25, 2016 using cash: \$730.00

Amount Due (USD): (\$0.20)



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 10

Invoice Date: August 1, 2016

Payment Due: August 21, 2016

Amount Due (USD): \$284.80

Items	Quantity	Price	Amount
HOA Fee Sept	1	\$255.00	\$255.00
Payment Plan Outstanding HOA fees 18mo payment plan Unpaid Balance: \$576.66 \$45.56 due this billing	1	\$529.80	\$529.80
Outstanding porch repair assessment 18mo payment plan Unpaid Balance: \$4289.99 \$251.85 due this billing			
Upcoming ext. bldg paint assessment 18mo payment plan Unpaid Balance: \$3939.66 \$232.39 due this billing			

Notes / Terms

Minimum payment due: \$400

Total: \$784.80

Payment on August 29, 2016 using cash: \$500.00

Amount Due (USD): \$284.80



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 13

Invoice Date: September 1, 2016

Payment Due: September 21, 2016

Amount Due (USD): \$229.80

Items	Quantity	Price	Amount
HOA Fee Oct	1	\$255.00	\$255.00
Payment Plan Outstanding HOA fees 18mo payment plan Unpaid Balance: \$495 \$45.56 due this billing	1	\$529.80	\$529.80
Outstanding porch repair assessment 18mo payment plan Unpaid Balance: \$4208.32 \$251.85 due this billing			
Upcoming ext. bldg paint assessment 18mo payment plan Unpaid Balance: \$3857.69 \$232.39 due this billing			

Notes / Terms

Minimum payment due: \$400

Total: \$784.80

Payment on September 26, 2016 using cash: \$555.00

Amount Due (USD): \$229.80



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 16

Invoice Date: October 1, 2016

Payment Due: October 21, 2016

Amount Due (USD): \$219.63

Items	Quantity	Price	Amount
HOA Fee Nov	1	\$255.00	\$255.00
Payment Plan Outstanding HOA fees 18mo payment plan Unpaid Balance: \$395 \$45.56 due this billing	1	\$519.63	\$519.63
Outstanding porch repair assessment 18mo payment plan Unpaid Balance: \$4108.32 \$251.85 due this billing			
Upcoming ext. bldg paint assessment 18mo payment plan Unpaid Balance: \$3574.69 \$222.23 due this billing			

Notes / Terms

Minimum payment due: \$400
Please note that the updated ext. paint cost decrease
is reflected in this invoice

Total: \$774.63

Payment on October 24, 2016 using cash: \$555.00

Amount Due (USD): \$219.63



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 19

Invoice Date: November 1, 2016

Payment Due: November 21, 2016

Amount Due (USD): \$374.63

Items	Quantity	Price	Amount
HOA Fee Dec	1	\$255.00	\$255.00
Payment Plan Outstanding HOA fees 18mo payment plan Unpaid Balance: \$295 \$45.56 due this billing	1	\$519.63	\$519.63
Outstanding porch repair assessment 18mo payment plan Unpaid Balance: \$4008.32 \$251.85 due this billing			
Upcoming ext. bldg paint assessment 18mo payment plan Unpaid Balance: \$3474.69 \$222.23 due this billing			

Notes / Terms

Minimum payment due: \$400

Total: \$774.63

Payment on December 2, 2016 using cash: \$400.00

Amount Due (USD): \$374.63



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 22

Invoice Date: December 1, 2016

Payment Due: December 21, 2016

Amount Due (USD): \$636.09

Items	Quantity	Price	Amount
HOA Fee	1	\$891.09	\$891.09
Jan			

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

Notes / Terms

Minimum payment due: \$400

Total: \$891.09

Payment on January 4, 2017 using cash: \$255.00

Amount Due (USD): \$636.09



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

Invoice

BILL TO

Unit 1: The Peppers
Jackie & Leonard 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): \$336.09

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

Notes / Terms

Minimum payment due: \$400
*This balance remains unchanged from last month since
only HOA dues were paid for Jan

Total: \$891.09

Payment on January 22, 2017 using cash: \$555.00

Amount Due (USD): \$336.09



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 25a

Invoice Date: January 1, 2017

Payment Due: December 31, 2017

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Arrear Payments	1	\$0.00	\$0.00

FOR YOUR RECORDS

Arrear 2017 Starting Balance
Outstanding HOA Fees \$246.67
Porch Assessment \$3,959.99
Paint Assessment \$3,426.36
Total: \$7633.02
THIS IS NOT A BILL

Total: \$0.00

Payment on December 31, 2017: \$0.00

Amount Due (USD): \$0.00

Notes / Terms

FOR YOUR RECORDS

Total Paid in 2017: \$3000
Arrear 2017 Ending Balance
Outstanding HOA Fees \$0.00
Porch Assessment \$2,583.32
Paint Assessment \$2,049.70
THIS IS NOT A BILL



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 28

Invoice Date: February 1, 2017

Payment Due: February 23, 2017

Amount Due (USD): \$336.09

Items	Quantity	Price	Amount
HOA Fee	1	\$891.09	\$891.09
Mar			

HOA Dues: \$255

Outstanding HOA fees
12mo payment plan
Unpaid Balance: \$146.67
\$20.56 due this billing

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$3859.99
\$330 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$3326.36
\$285.53 due this billing

Notes / Terms

Minimum payment due: \$400

Total: \$891.09

Payment on February 28, 2017 using cash: \$555.00

Amount Due (USD): \$336.09



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 31

Invoice Date: March 1, 2017

Payment Due: March 24, 2017

Amount Due (USD): \$336.09

Items	Quantity	Price	Amount
HOA Fee	1	\$891.09	\$891.09
Apr			

HOA Dues: \$255

Outstanding HOA fees - PAID

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$3783.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$3249.70
\$296.09 due this billing

Notes / Terms

Minimum payment due: \$400

Total: \$891.09

Payment on March 31, 2017 using cash: \$555.00

Amount Due (USD): \$336.09



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 34

Invoice Date: April 1, 2017

Payment Due: April 24, 2017

Amount Due (USD): \$436.09

Items	Quantity	Price	Amount
HOA Fee	1	\$891.09	\$891.09
May			

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$3633.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$3099.70
\$296.09 due this billing

Total:	\$891.09
Payment on May 8, 2017 using cash:	\$455.00

Amount Due (USD): \$436.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 37

Invoice Date: May 1, 2017

Payment Due: May 26, 2017

Amount Due (USD): \$436.09

Items	Quantity	Price	Amount
HOA Fee	1	\$891.09	\$891.09
June			

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$3533.33
\$340 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2999.7
\$296.09 due this billing

Total:	\$891.09
Payment on May 28, 2017 using cash:	\$455.00

Amount Due (USD): \$436.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 40

Invoice Date: June 1, 2017

Payment Due: June 23, 2017

Amount Due (USD): \$336.09

Items	Quantity	Price	Amount
HOA Fee	1	\$891.09	\$891.09
July			

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$3433.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2899.7
\$296.09 due this billing

Total:	\$891.09
Payment on July 1, 2017 using cash:	\$555.00

Amount Due (USD): \$336.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 43

Invoice Date: July 1, 2017

Payment Due: July 24, 2017

Amount Due (USD): \$336.09

Items	Quantity	Price	Amount
HOA Fee	1	\$891.09	\$891.09
Aug			

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$3283.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2749.7
\$296.09 due this billing

Total:	\$891.09
Payment on August 3, 2017 using cash:	\$555.00

Amount Due (USD): \$336.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 46

Invoice Date: August 1, 2017

Payment Due: August 25, 2017

Amount Due (USD): \$336.09

Items	Quantity	Price	Amount
HOA Fee	1	\$891.09	\$891.09
Sept			

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$3133.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2599.7
\$296.09 due this billing

Total:	\$891.09
Payment on August 30, 2017 using cash:	\$555.00

Amount Due (USD): \$336.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 49

Invoice Date: September 1, 2017

Payment Due: September 25, 2017

Amount Due (USD): \$336.09

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

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2983.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2449.7
\$296.09 due this billing

Total:	\$891.09
Payment on September 29, 2017 using cash:	\$555.00

Amount Due (USD): \$336.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 52

Invoice Date: October 1, 2017

Payment Due: October 27, 2017

Amount Due (USD): \$336.09

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

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2833.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2299.7
\$296.09 due this billing

Total:	\$891.09
Payment on October 26, 2017 using cash:	\$555.00

Amount Due (USD): \$336.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 55

Invoice Date: November 1, 2017

Payment Due: November 24, 2017

Amount Due (USD): \$436.09

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

HOA Dues: \$255

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2683.33
\$340 due this billing

Upcoming ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$2149.7
\$296.09 due this billing

Total:	\$891.09
Payment on November 30, 2017 using cash:	\$455.00

Amount Due (USD): \$436.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 58

Invoice Date: December 1, 2017

Payment Due: December 22, 2017

Amount Due (USD): \$256.09

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

HOA Dues: \$270

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

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

Total:	\$656.09
Payment on December 20, 2017 using cash:	\$400.00

Amount Due (USD): \$256.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 58a

Invoice Date: December 1, 2017

Payment Due: December 28, 2018

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Arrear Payments	1	\$0.00	\$0.00
FOR YOUR RECORDS			
Arrear 2018 Starting Balance			
Porch Assessment \$2,583.32			
Paint Assessment \$2,049.70			
Total: 4633.02			
THIS IS NOT A BILL			

Total: \$0.00

Payment on December 31, 2018: \$0.00

Amount Due (USD): \$0.00

Notes / Terms

FOR YOUR RECORDS

Total Paid in 2018: \$2,715.00
Arrear 2017 Ending Balance
Outstanding HOA Fees \$0.00
Porch Assessment \$2,583.32
Paint Assessment \$2,049.70
THIS IS NOT A BILL



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 61

Invoice Date: January 1, 2018

Payment Due: January 26, 2018

Amount Due (USD): \$101.09

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

HOA Dues: \$270

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

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

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

Amount Due (USD): \$101.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 64

Invoice Date: February 1, 2018

Payment Due: March 23, 2018

Amount Due (USD): \$101.09

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

HOA Dues: \$270

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

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

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

Amount Due (USD): \$101.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 67

Invoice Date: March 1, 2018

Payment Due: March 31, 2018

Amount Due (USD): \$101.09

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

HOA Dues: \$270

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

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

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

Amount Due (USD): \$101.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 70

Invoice Date: April 1, 2018

Payment Due: April 27, 2018

Amount Due (USD): \$101.09

Items	Quantity	Price	Amount
HOA Fee May	1	\$656.09	\$656.09

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$2090.82
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$1557.20
\$170.81 due this billing

Total:	\$656.09
Payment on May 1, 2018 using cash:	\$555.00

Amount Due (USD): \$101.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 73

Invoice Date: May 1, 2018

Payment Due: May 23, 2018

Amount Due (USD): \$86.09

Items	Quantity	Price	Amount
HOA Fee	1	\$656.09	\$656.09
June			

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$1948.32
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$1414.7
\$170.81 due this billing

Total:	\$656.09
Payment on May 30, 2018 using cash:	\$570.00

Amount Due (USD): \$86.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 76

Invoice Date: June 1, 2018

Payment Due: June 25, 2018

Amount Due (USD): \$86.09

Items	Quantity	Price	Amount
HOA Fee	1	\$656.09	\$656.09
July			

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$1798.32
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$1264.7
\$170.81 due this billing

Total:	\$656.09
Payment on June 27, 2018 using cash:	\$570.00

Amount Due (USD): \$86.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 79

Invoice Date: July 1, 2018

Payment Due: July 23, 2018

Amount Due (USD): \$86.09

Items	Quantity	Price	Amount
HOA Fee	1	\$656.09	\$656.09
Aug			

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$1648.32
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$1114.7
\$170.81 due this billing

Total:	\$656.09
Payment on July 27, 2018 using cash:	\$570.00

Amount Due (USD): \$86.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 82

Invoice Date: August 1, 2018

Payment Due: August 27, 2018

Amount Due (USD): \$256.09

Items	Quantity	Price	Amount
HOA Fee Sept	1	\$656.09	\$656.09

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$1498.32
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$964.7
\$170.81 due this billing

Total:	\$656.09
Payment on August 28, 2018 using cash:	\$400.00

Amount Due (USD): \$256.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 85

Invoice Date: September 1, 2018

Payment Due: September 24, 2018

Amount Due (USD): \$101.09

Items	Quantity	Price	Amount
HOA Fee	1	\$656.09	\$656.09
Oct			

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$1433.32
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$899.7
\$170.81 due this billing

Total:	\$656.09
Payment on October 1, 2018 using cash:	\$555.00

Amount Due (USD): \$101.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 88

Invoice Date: October 1, 2018

Payment Due: October 26, 2018

Amount Due (USD): \$256.09

Items	Quantity	Price	Amount
HOA Fee	1	\$656.09	\$656.09
Nov			

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$1290.82
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$757.2
\$170.81 due this billing

Total:	\$656.09
Payment on October 28, 2018 using a bank payment:	\$400.00

Amount Due (USD): \$256.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 91

Invoice Date: November 1, 2018

Payment Due: November 23, 2018

Amount Due (USD): \$386.09

Items	Quantity	Price	Amount
HOA Fee Dec	1	\$656.09	\$656.09

HOA Dues: \$270

Outstanding porch repair assessment
12mo payment plan
Unpaid Balance: \$1225.82
\$215.28 due this billing

Ext. bldg paint assessment
12mo payment plan
Unpaid Balance: \$692.2
\$170.81 due this billing

Total:	\$656.09
Payment on January 1, 2019:	\$270.00

Amount Due (USD): \$386.09

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 94

Invoice Date: December 1, 2018

Payment Due: December 31, 2018

Amount Due (USD): \$159.00

Items	Quantity	Price	Amount
HOA Fee	1	\$689.00	\$689.00
Jan			
HOA Dues: \$270			
Outstanding HOA Dues: \$270			
12mo payment plans			
Outstanding porch repair assessment			
Unpaid Balance: \$1225.82			
\$215.28 due this billing			
Ext. bldg paint assessment			
12mo payment plan			
Unpaid Balance: \$692.2			
\$52.27 due this billing			

Total: \$689.00

Payment on January 1, 2019 using cash: \$530.00

Amount Due (USD): \$159.00

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 94a

Invoice Date: January 1, 2019

Payment Due: December 15, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
Arrear Payments	1	\$0.00	\$0.00
FOR YOUR RECORDS			
Arrear 2019 Starting Balance			
Dec HOA \$270			
Porch Assessment \$1,160.82			
Paint Assessment \$627.20			
TOTAL: \$2,058.02			
THIS IS NOT A BILL			

Total: \$0.00

Payment on December 31, 2019: \$0.00

Amount Due (USD): \$0.00

Notes / Terms

FOR YOUR RECORDS

Total Paid in 2019: \$1,620
Arrear 2018 Ending Balance
Outstanding HOA Fees \$270
Porch Assessment \$1,160.82
Paint Assessment \$627.20
THIS IS NOT A BILL



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 97

Invoice Date: January 1, 2019

Payment Due: January 26, 2019

Amount Due (USD): \$19.00

Items	Quantity	Price	Amount
HOA Fee Feb	1	\$419.00	\$419.00

HOA Dues: \$270

12mo payment plans:
Outstanding porch repair assessment
Unpaid Balance: \$1095.82
\$96.74 due this billing

Ext. bldg paint assessment
Unpaid Balance: \$562.2
\$52.27 due this billing

Total:	\$419.00
Payment on January 31, 2019 using a bank payment:	\$400.00

Amount Due (USD): \$19.00

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 100

Invoice Date: February 1, 2019

Payment Due: February 25, 2019

Amount Due (USD): (\$151.00)

Items	Quantity	Price	Amount
HOA Fee	1	\$419.00	\$419.00
Mar			

HOA Dues: \$270

12mo payment plans:
Outstanding porch repair assessment
Unpaid Balance: \$1030.82
\$96.74 due this billing

Ext. bldg paint assessment
Unpaid Balance: \$497.2
\$52.27 due this billing

Total:	\$419.00
Payment on April 26, 2019 using cash:	\$570.00

Amount Due (USD): (\$151.00)

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 103

Invoice Date: March 1, 2019

Payment Due: March 25, 2019

Amount Due (USD): (\$151.00)

Items	Quantity	Price	Amount
HOA Fee	1	\$419.00	\$419.00
Apr			
HOA Dues: \$270			
12mo payment plans			
Outstanding porch repair assessment			
Unpaid Balance: \$880.82			
\$96.74 due this billing			
Ext. bldg paint assessment			
Unpaid Balance: \$347.2			
\$52.27 due this billing			

Total: \$419.00

Payment on April 14, 2019 using a bank payment: \$570.00

Amount Due (USD): (\$151.00)

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 106

Invoice Date: April 1, 2019

Payment Due: April 26, 2019

Amount Due (USD): (\$151.00)

Items	Quantity	Price	Amount
HOA Fee	1	\$419.00	\$419.00
May			

HOA Dues: \$270

12mo payment plans
Outstanding porch repair assessment
Unpaid Balance: \$730.82
\$96.74 due this billing

Ext. bldg paint assessment
Unpaid Balance: \$197.2
\$52.27 due this billing

Total:	\$419.00
Payment on April 29, 2019 using cash:	\$570.00

Amount Due (USD): (\$151.00)

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 109

Invoice Date: May 1, 2019

Payment Due: May 25, 2019

Amount Due (USD): (\$151.00)

Items	Quantity	Price	Amount
HOA Fee	1	\$419.00	\$419.00
June			

HOA Dues: \$270

12mo payment plans
Outstanding porch repair assessment
Unpaid Balance: \$628.02
\$96.74 due this billing

Ext. bldg paint assessment
Unpaid Balance: \$0

Total:	\$419.00
Payment on May 22, 2019 using cash:	\$570.00

Amount Due (USD): (\$151.00)

Notes / Terms

Minimum payment due: \$400
The paint assessment has been paid off in full, thank you!



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 112

Invoice Date: June 1, 2019

Payment Due: June 23, 2019

Amount Due (USD): \$119.00

Items	Quantity	Price	Amount
HOA Fee	1	\$419.00	\$419.00
July			
HOA Dues: \$270			
12mo payment plans			
Outstanding porch repair assessment			
Unpaid Balance: \$328.02			
\$96.74 due this billing			

Total: \$419.00

Payment on June 15, 2019 using cash: \$300.00

Amount Due (USD): \$119.00

Notes / Terms

Minimum payment due: \$400



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 115

Invoice Date: July 1, 2019

Payment Due: July 26, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee Aug	1	\$270.00	\$270.00
Outstanding porch repair assessment ACCOUNTING ERROR UNPAID Unpaid Balance: \$416.65	1	\$416.65	\$416.65

Total: \$686.65

Payment on July 19, 2019 using cash: \$270.00

ACCOUNTING ERROR UNPAID: \$416.65

Amount Due (USD): \$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 118

Invoice Date: August 1, 2019

Payment Due: August 25, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee Sept	1	\$270.00	\$270.00
Total:			\$270.00
Payment on July 19, 2019 using cash:			\$270.00
Amount Due (USD):			\$0.00

Notes / Terms

Back payments up to date as of 7/19/19. Thank you!



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 121

Invoice Date: September 1, 2019

Payment Due: September 23, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Oct			
Total:			\$270.00
Payment on October 7, 2019 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 124

Invoice Date: October 1, 2019

Payment Due: October 23, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Nov			
Total:			\$270.00
NOT PAID - Nov HOA FORGIVEN:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 127

Invoice Date: November 1, 2019

Payment Due: November 23, 2019

Amount Due (USD): \$270.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Dec			
Total:			\$270.00
NOT PAID - Dec HOA FORGIVEN::			\$0.00
Amount Due (USD):			\$270.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 130

Invoice Date: December 1, 2019

Payment Due: December 23, 2019

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Jan			
Total:			\$270.00
Payment on January 14, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 133

Invoice Date: January 1, 2020

Payment Due: January 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Feb			
Total:			\$270.00
Payment on March 9, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 136

Invoice Date: February 1, 2020

Payment Due: February 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Mar			
Total:			\$270.00
Payment on March 9, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 139

Invoice Date: March 1, 2020

Payment Due: March 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee Apr	1	\$270.00	\$270.00
Total:			\$270.00
Payment on April 15, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 142

Invoice Date: April 1, 2020

Payment Due: April 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
May			
Total:			\$270.00
Payment on May 5, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 145

Invoice Date: May 1, 2020

Payment Due: May 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
June			
Total:			\$270.00
Payment on June 4, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 148

Invoice Date: June 1, 2020

Payment Due: June 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
July			
Total:			\$270.00
Payment on July 28, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 151

Invoice Date: July 1, 2020

Payment Due: July 23, 2020

Amount Due (USD): \$0.00

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

Total: \$270.00

Payment on July 23, 2020 using cash: \$0.00

Payment on December 28, 2020: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 154

Invoice Date: August 1, 2020

Payment Due: August 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee Sept	1	\$270.00	\$270.00
Total:			\$270.00
Payment on September 9, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 157

Invoice Date: September 1, 2020

Payment Due: September 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Oct			
Total:			\$270.00
Payment on October 6, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 160

Invoice Date: October 1, 2020

Payment Due: October 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Nov			
Total:			\$270.00
Payment on November 4, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 163

Invoice Date: November 1, 2020

Payment Due: November 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Dec			
Total:			\$270.00
Payment on December 4, 2020 using cash:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

Unit 1: The Pepper Family
Sophia Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

Invoice Number: 166

Invoice Date: December 1, 2020

Payment Due: December 23, 2020

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Jan			
Total:			\$270.00
Payment on January 12, 2021:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO
Unit 1: The Pepper Family
Sophia Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

Invoice Number: 169

Invoice Date: January 1, 2021

Payment Due: January 31, 2021

Amount Due (USD): \$0.00

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

Total: \$270.00

Payment on February 9, 2021: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 173

Invoice Date: February 1, 2021

Payment Due: March 3, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Mar			
Total:			\$270.00
Payment on March 13, 2021:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 175

Invoice Date: March 1, 2021

Payment Due: March 31, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
Apr			
Total:			\$270.00
Payment on April 27, 2021:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 178

Invoice Date: April 1, 2021

Payment Due: May 1, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
May			
Total:			\$270.00
Payment on June 9, 2021:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

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

(617) 294-2577

Invoice Number: 181

Invoice Date: May 1, 2021

Payment Due: May 31, 2021

Amount Due (USD): \$0.00

Items	Quantity	Price	Amount
HOA Fee	1	\$270.00	\$270.00
June			
Total:			\$270.00
Payment on June 9, 2021:			\$270.00
Amount Due (USD):			\$0.00



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

Invoice

BILL TO

Unit 1: The Pepper Family
Sophia Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

Invoice Number: 184

Invoice Date: June 1, 2021

Payment Due: July 1, 2021

Amount Due (USD): \$0.00

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

Total: \$270.00

Payment on July 14, 2021: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO
Unit 1: The Pepper Family
Sophia Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

Invoice Number: 189

Invoice Date: July 1, 2021

Payment Due: July 31, 2021

Amount Due (USD): \$0.00

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

Total: \$270.00

Payment on August 12, 2021: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO
Unit 1: The Pepper Family
Sophia Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

Invoice Number: 191

Invoice Date: August 1, 2021

Payment Due: August 31, 2021

Amount Due (USD): \$0.00

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

Total: \$270.00

Payment on November 4, 2021 using a check: \$270.00

Amount Due (USD): \$0.00



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

Invoice

BILL TO

Unit 1: The Pepper Family
Sophia Pepper
2 Tileston St. #1
Everett, Massachusetts 02149
United States

Invoice Number: 194

Invoice Date: September 1, 2021

Payment Due: October 1, 2021

Amount Due (USD): \$0.00

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

Total: \$270.00

Payment on November 4, 2021 using a check: \$270.00

Amount Due (USD): \$0.00