

Check Date: 7/22/24

Check No: 10021704

Invoice Number	Invoice Date	Community	Voucher ID	PMT ID	Seren ID	Discount	Paid Amount
07192024	7/17/24	Corporate Overhead	00566569	I-BEAM		0.00	14,500.00

Check Number	Date	Vendor Number	Vendor Name	Total Discounts	Total Paid Amount
10021704	7/22/24	0000061316	Massachusetts Housing Partnership	\$0.00	\$14,500.00

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

A/P DISBURSEMENT
2901 Sabre Street, Suite 100
Virginia Beach, VA 23452
1-877-478-8754

JP Morgan Chase
Syracuse, NY
50-937/213

10021704

DATE
7/22/24

VOID AFTER 90 DAYS
\$14,500.00***

****Fourteen thousand five hundred and xx/100 Dollar ****

Pay To
The
Order Of

Massachusetts Housing Partnership
160 Federal St
2nd Floor
Boston MA 02110

Kenn P. O'Brien

CHIEF FINANCIAL OFFICER

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK, HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

10021704 021309379 719303288

AvalonBay
COMMUNITIES, INC.

2901 Sabre Street, Suite 100
Virginia Beach, VA 23452

Massachusetts Housing Partnership

160 Federal St
2nd Floor

Boston MA 02110

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS

PATENTED JULY 12, 2011