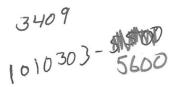
## UNPAID BILL





## **INVOICE**

Municipality

Invoice Date

Invoice No.

Whitman-Hanson Regional School District

6/11/2021

7986

David Leary Treasurer

600 Franklin St.

Whitman, MA 02382

Description

FIN ADV FEE OLENZY

Financial Advisory Fees for

\$390,000.00 BAN Dated 6/11/2021

Actual

\$550.00

Total Invoice:

\$550.00

Please remit Payment to:

UniBank Fiscal Advisory Services, Inc. 49 Church Street Whitinsville, MA 01588 Attn: Lauren Morin

All Payment are due 30 days from the Invoice Date

TO BE PAID FROM ACCOUNT 1010303-5600

GENERAL FUND DISTRICT-WIDE BUSINESS + FINANCEOTHER EXPENSES