

UNPAID BILL

3409
1010303-~~51500~~
5600

UFASI

UNIBANK FISCAL ADVISORY SERVICES, INC.
A SUBSIDIARY OF UNIBANK

INVOICE

Municipality

Whitman-Hanson Regional School District
David Leary Treasurer
600 Franklin St.
Whitman, MA 02382

Invoice Date

6/11/2021

Invoice No.

7986

Description

FIN ADV FEE 06/11/21

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 + FINANCE -
OTHER EXPENSES