



Jennifer B. Oram  
Zoning Administrator / Senior Planner  
Town Of Hingham  
210 Central St  
Hingham, MA 02043

|                       |                          |
|-----------------------|--------------------------|
| <b>Project</b>        | 25139_Hingham            |
| <b>Invoice Number</b> | 25139.0005               |
| <b>Invoice Date</b>   | April 30, 2026           |
| <b>Terms</b>          | Net 30                   |
| <b>Billing Period</b> | April 01 - April 30 2026 |

|                                                                                                                                                                    |                       |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|
| <b>Mail Payments to:</b><br><b>PO BOX 159</b><br><b>BYFIELD, MA 01922-0159</b>  | <b>Invoice Total</b>  | <b>\$ 500.00</b> |
|                                                                                                                                                                    | <b>Unpaid Balance</b> | <b>\$ -</b>      |
|                                                                                                                                                                    | <b>Balance Due</b>    | <b>\$ 500.00</b> |

**Please note the new mailing address above. You can also contact us at the email address above to set up ACH payment delivery.**

| Project Budget Status  |    |             |
|------------------------|----|-------------|
| Total Budget           | \$ | 49,925.00   |
| Less Previously Billed | \$ | (36,700.00) |
| Less This Invoice      | \$ | (500.00)    |
| Budget Balance         | \$ | 12,725.00   |

**Thank You for your business!**  
**Please include the invoice number with your payment.**