LOCALiQ
NEW ENGLAND

SELECTMEN'S OFFICE
DEC 12 2022
RECEIVED

ACCOUNT NAME	ACCOUNT #	PAGE #
Hingham Bd Selectmen	669753	1 of 1

INVOICE #	BILLING PERIOD	PAYMENT DUE DATE
0005106631	Nov 1- Nov 30, 2022	December 20, 2022

PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL AMOUNT DUE
$0.00	-$445.25	**$1,836.25**

BILLING ACCOUNT NAME AND ADDRESS

Hingham Bd Selectmen
210 Central St. Ste. 1
Hingham, MA 02043-2756

BILLING INQUIRIES/ADDRESS CHANGES

1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID

84-1711503

Legal Entity: Gatehouse Media Massachusetts I, Inc.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

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Starting in October ad placements will be assessed a monthly creative processing fee to cover fees associated with award winning ad design, toning, imaging, and sizing. Previous Account Number: GHN_086090

Date	Description	Amount
11/1/22	Balance Forward	$1,479.01
11/3/22	PAYMENT - THANK YOU	-$445.25
11/29/22	PAYMENT - THANK YOU	-$1,479.01

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
11/2/22	7970270	RFQ TREE WORK	TREE WORK	$141.96
11/10/22	8036183	23 RIDGEWOOD CROSSING		$278.85
11/16/22	8053777	355 Lincoln St	Reilly, Kathy	$304.20
11/16/22	8053834	270 CENTRAL ST	Reilly, Kathy	$248.43
11/30/22	8098696	REILLY, KATHY	BIDS SEWER SYSTEMS	$1,308.06

Approved $ 1,308.06
Date 12/12/22
Signed

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

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NEW ENGLAND

ACCOUNT NAME	PAYMENT DUE DATE	AMOUNT PAID
Hingham Bd Selectmen	December 20, 2022	
ACCOUNT NUMBER	**INVOICE NUMBER**	
669753	0005106631	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
$2,281.50	$0.00	$0.00	$0.00	$0.00	-$445.25	**$1,836.25**

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

Gatehouse Media Massachusetts I, Inc.
PO Box 631210
Cincinnati, OH 45263-1210

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMEX

Card Number _____
Exp Date ___/___/_____ CVV Code _____
Signature _____ Date _____

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