40R Merrimac St
Suite 201W
Newburyport MA 01950
857-226-3815
billing@inneslsg.com
www.inneslsg.com

Bill To

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

Oramj@hingham-ma.gov

Project	25139_Hingham
Invoice Number	25139.0004
Invoice Date	December 31, 2025
Terms	Net 30
Billing Period	December 01 - December 31 2025

Line Item		Budget	% Complete	Billed To Date	This Invoice	Budget Remaining
Task	**Description**					
1	Project Initiation	$ 1,100.00	100.00%	$ 1,100.00	$ -	$ -
2	Interviews	$ 12,850.00	100.00%	$ 12,850.00	$ -	$ -
3	Financial Feasibility (RKG Associates)	$ 20,000.00	100.00%	$ 20,000.00	$ -	$ -
4	Pre-Town Meeting Materials	$ 5,750.00	47.83%	$ 2,000.00	$ 750.00	$ 3,000.00
5	Pre-Town Meeting Forum	$ 4,725.00	0.00%	$ -	$ -	$ 4,725.00
6	Project Completion	$ 500.00	0.00%	$ -	$ -	$ 500.00
7	Optional: Additional Supporting Graphics	$ 5,000.00	0.00%	$ -	$ -	$ 5,000.00
	Totals	**$ 49,925.00**		**$ 35,950.00**	**$ 750.00**	**$ 13,225.00**

Invoice Total	**$ 750.00**
Unpaid Balance	**$ 33,850.00**
Balance Due	**$ 34,600.00**

Comments

Please note our name and contact detail changes. Billing questions can be directed to Doreen Willette at the email address above.

Past Due Invoices

Invoice Number	Invoice Amount	Days Late
25139.0002	$ 12,850.00	39
25139.0003	$ 21,000.00	9

Project Budget Status

Total Budget	$	49,925.00
Less Previously Billed	$	(35,950.00)
Less This Invoice	$	(750.00)
Budget Balance	$	13,225.00

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