

BILLS
1-30-12

Town of Middleborough

SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

Dear Accounting Officer:

The following named bills of the **Board of Selectmen** Department, amounting and aggregate Four thousand seven hundred eight and 00/100, has been approved by the **Board of Selectmen**, and you are requested to place them on warrant for payment.

BOARD OF SELECTMEN

NAME	ADDRESS	AMOUNT		TOTAL	
Jones Day	Boston Office 100 High Street Boston, MA 02110-1781	\$4,708.	00	\$4,708.	00
	Account #70.122.530300.0.0				
	Resort Legal Account				
	TOTAL			\$4,708.	00

IN ACCOUNT WITH

JONES DAY

Boston Office
100 High Street
Boston, MA 02110-1781
(617) 960-3939
(617) 449-6999 (fax)

Federal Identification Number: 34-0319085

December 12, 2011

512517-600001

Invoice: 32422380

Town of Middleborough
Town Hall
10 Nickerson Avenue
Middleborough, MA 02346
Attention: Mr. Charles Cristello

For legal services rendered for the period through November 30, 2011:

Mashpee Wampanoag Tribe	USD	4,708.00
Total This Invoice	USD	4,708.00
Previous Balance		<u>969.00</u> - paid
TOTAL	USD	<u>5,677.00</u>

DATE 1.30.12 WARRANT _____

INVOICE _____

ACCT. NO. 70-122-530300-0-0

ACCT. NAME Resort Legal Account

VENDOR _____ VOUCHER _____

AMOUNT \$4,708.-

APPROVED BY _____

Remittance of payment can be made by wire transfer to our account as follows:

BANK DETAILS
Citibank, N.A.
666 Fifth Avenue
New York, NY 10103

Bank ABA No.	Swift Code	Account No.	Account Name
021000089	CITIUS33	37026407	Jones Day

PLEASE STATE REFERENCE No: 512517-600001/32422380 IN YOUR PAYMENT