

BILLS
10-29-12

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

October 18, 2012

512517-600001

Invoice: 32515648

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

For legal services rendered for the period through September 30, 2012:

Mashpee Wampanoag Tribe USD 2,354.00

DISBURSEMENTS & CHARGES

Conference Charges 3.72
3.72

Total This Invoice USD 2,357.72

Previous Balance 0.00
DATE 10-29-12 WARRANT _____

TOTAL INVOICE _____ USD 2,357.72

ACCT. NO. 70.122.535300.0.0

ACCT. NAME Resort Legal Acct

VENDOR _____ VOUCHER _____

AMOUNT \$2,357.72

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

PLEASE STATE REFERENCE No: 512517-600001/32515648 IN YOUR PAYMENT