

BILLS

11-5-12

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. 70.122.525350.0.0

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

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

Town of Middleborough

SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

Dear Accounting Officer:

The following named bills of the **Board of Selectmen** Department, amounting and aggregate Two thousand three hundred fifty seven and 72/100, 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	\$2,357.	72	\$2,357.	72
	Account #70.122.530300.0.0				
	TOTAL			\$2,357.	72