MS&B McMANIMON • SCOTLAND • BAUMANN
75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

November 22, 2022

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

Invoice #:	199968
Client #:	57850
Matter #:	1
Billing Attorney:	MDJ

For Professional Services Rendered: In connection with the preparation and/or review of one or more bond ordinances by McManimon, Scotland & Baumann, LLC and the compilation of a certified record of proceedings: ($600 per ordinance)

A.) $1,315,000/$1,249,250 Bond Ordinance Providing for the Relining of Culvert Walls

TOTAL PROFESSIONAL SERVICES	**$ 600.00**
TOTAL DISBURSEMENTS	**$ .00**
TOTAL THIS INVOICE	**$ 600.00**

McManimon, Scotland & Baumann, LLC
Newark • Roseland • Trenton • New York

MS&B McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

November 22, 2022

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

Invoice #:	199968
Client #:	57850
Matter #:	1
Billing Attorney:	MDJ

REMITTANCE

RE: General

BALANCE DUE THIS INVOICE	**$ 600.00**	
Previous Balance - No PAID on 11/14/22	$ 600.00	PAid 11/14/22 CK# 16629 Inv # 194638
TOTAL BALANCE DUE	~~**$ 1,200.00**~~ 600. –	

All checks should be made payable to:
(Please return this page with payment.)

McManimon, Scotland & Baumann, LLC
ATTN: Accounting Department
75 Livingston Avenue - 2nd Floor
Roseland, NJ 07068

For payment by wire or ACH in USD:

Please contact for instructions:
banking@msbnj.com
Or call:

Val Luckenbach	(973) 681-7226
Donna Young	(973) 622-5262
Ki Thomas	(973) 622-3943

Kindly reference your Invoice **199968** and client-matter number **57850-1** on all payments.

If you would like to receive your bills via e-mail, please notify billing@msbnj.com.

INVOICES ARE PAYABLE UPON RECEIPT

Thank you for your continued confidence in MS&B

McManimon, Scotland & Baumann, LLC
Newark • Roseland • Trenton • New York