



October 28, 2022

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

Invoice #: 198638
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.) \$1,445,000/\$1,376,190 Bond Ordinance Providing
for the Reconstruction of the South Park Street
Culvert

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



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REMITTANCE

RE: General

BALANCE DUE THIS INVOICE

\$ 600.00

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
Kisha Franklin	(973) 622-4879
Ki Thomas	(973) 622-3943

Kindly reference your Invoice **198638** 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