



February 27, 2023

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

Invoice #: 203882
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.) \$3,700,000/\$3,515,000 Bond Ordinance Providing
For Various Capital Improvements (...Paving and
Curbing of various roads, Improvements to Essex
Pool and Nishuane Pool, etc...)

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
Previous Balance	<u>\$ 707.50</u>
TOTAL BALANCE DUE	<u>\$ 1,307.50</u>

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

Kindly reference your Invoice **203882** 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