

MURTHA

September 10, 2009
Invoice Number: 389375

MC-2

Town of Marlborough
26 North Main Street
P.O. Box 29
Marlborough, CT 06447

Client: 388749 Marlborough, Town of
Matter: 388749-0001

FOR PROFESSIONAL SERVICES RENDERED through August 31, 2009 in connection with petitions submitted to replace benefit assessments with Town wide tax levy to pay for project, including research of law, confer with Town officials, and rendering legal opinion regarding same, consisting of 59.9 hours.

Legal Fees:	\$ 15,441.00
Total Amount Due:	\$ 15,441.00

1107012-53150

Murtha Cullina LLP | CityPlace I | 185 Asylum Street | Hartford, CT 06103
Phone 860.240.6000 | Fax 860.240.6150 | www.murthlaw.com



Federal I.D. Number 06-0686015

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September 10, 2009

Town of Marlborough
26 North Main Street
P.O. Box 29
Marlborough, CT 06447

Client: 388749 Marlborough, Town of
Matter: 388749-0001 Bond Counsel

For **PROFESSIONAL SERVICES** through August 31, 2009 **\$15,441.00**

Current Invoice Total: \$15,441.00
BALANCE DUE: \$15,441.00

Approved 09/29/09
Bill Black

Please send your payment and the remittance copy of this invoice to:
Murtha Cullina LLP * 185 Asylum Street * Hartford, CT * 06103-3469