Riker Danzig LLP

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

June 1, 2022
FILE # 0028316-000002

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INVOICE # 1386730

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FOR PROFESSIONAL SERVICES RENDERED in connection with the matter entitled Montclair - Environmental for the period from February 1, 2022 through February 28, 2022, including:

TOTAL FEES	$ 462.50
DISBURSEMENTS	$ 0.00
TOTAL	$ 462.50

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
05-19-2022	1386456	$92.50	$92.50

Accounts Receivable Total	~~$92.50~~ PAID 7/26
BALANCE DUE	~~$555.00~~

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

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TIME SUMMARY:

Alexa Richman-LaLonde	2.50	hours at $	185.00 =	462.50
FEE TOTAL				$ 462.50
DISBURSEMENTS				$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

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Detailed Description of Services:

02/07/22	E-mail with H. Pappas re: status of investigation and meeting with township	
	Alexa Richman-LaLonde 0.20 hours at 185.00 per hour.	37.00
02/08/22	T/c with H. Pappas re: results of sampling and meeting with Township	
	Alexa Richman-LaLonde 0.30 hours at 185.00 per hour.	55.50
02/16/22	Teams meeting with G. DeVito, G. Obsarny, H. Pappas, M. Brady, T. Petersen, re: status of remediation project and next steps	
	Alexa Richman-LaLonde 1.60 hours at 185.00 per hour.	296.00
02/17/22	Review and revise access requests for VI work (.3); e-mail re: upcoming VI work (.1)	
	Alexa Richman-LaLonde 0.40 hours at 185.00 per hour.	74.00
For all time entries described		$ 462.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE