



Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 31, 2022
FILE # 0028316-000002

PAGE 1
INVOICE # 1386456

INVOICE # 1386456

FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Montclair - Environmental for the period
from January 1, 2022 through January 31, 2022, including:

TOTAL FEES	\$ 92.50
DISBURSEMENTS	\$ 0.00

TOTAL	\$ 92.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT TO: Headquarters Plaza, P.O. Box 1981, One Speedwell Avenue, Morristown, NJ 07962-1981

MORRISTOWN

TRENTON

NEW YORK CITY

www.riker.com

P-26

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 31, 2022
FILE # 0028316-000002

PAGE 2
INVOICE # 1386456

TIME SUMMARY:

Alexa Richman-LaLonde	0.50	hours at \$	185.00	=	92.50
FEE TOTAL					\$ 92.50
DISBURSEMENTS					\$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

May 31, 2022
FILE # 0028316-000002

PAGE 3
INVOICE # 1386456

Detailed Description of Services:

01/03/22	E-mails from H. Pappas re: access and homeowner reactions		
	Alexa Richman-LaLonde 0.30 hours at 185.00 per hour.	55.50	
01/04/22	E-mail with H. Pappas re: call with Montclair about scheduling and timing of work		
	Alexa Richman-LaLonde 0.20 hours at 185.00 per hour.	37.00	
For all time entries described			\$ 92.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE