



**RIKER
DANZIG
SCHERER
HYLAND
PERRETTI LLP**

ATTORNEYS AT LAW

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

April 9, 2020
FILE # 0028316-000002

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INVOICE # 1344440

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FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Montclair - Environmental for the period
from February 1, 2020 through February 29, 2020, including:

TOTAL FEES	\$ 72.00
DISBURSEMENTS	\$ 0.00
TOTAL	<u>\$ 72.00</u>

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
01-23-2020	1340275	\$468.00	\$468.00
02-13-2020	1341495	\$648.00	\$648.00
02-29-2020	1342344	\$90.00	\$90.00
03-31-2020	1344058	\$810.00	\$810.00

Accounts Receivable Total

~~\$2,016.00~~

BALANCE DUE

~~\$2,088.00~~

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



WHITE PLAINS



STAMFORD

www.riker.com

06-203-55-512-100

2020
CAPITAL OUTLAY

P-22

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TIME SUMMARY:

Alexa Richman- LaLonde	PARTNER	0.40 hours at \$	180.00 =	72.00
	FEE TOTAL			\$ 72.00
	DISBURSEMENTS			\$ 0.00

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Detailed Description of Services:

02/04/20	E-mail re: access for VI sampling	
	Alexa Richman-LaLonde 0.20 hours at 180.00 per hour.	36.00
02/06/20	E-mail re: access agreements (.2)	
	Alexa Richman-LaLonde 0.20 hours at 180.00 per hour.	36.00
	For all time entries described	\$ 72.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE