



Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 31, 2022
FILE # 0028316-000002

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INVOICE # 1393105

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FOR PROFESSIONAL SERVICES RENDERED in connection
with the matter entitled Montclair - Environmental for the period
from June 1, 2022 through June 30, 2022, including:

TOTAL FEES	\$ 462.50
DISBURSEMENTS	\$ 0.00
TOTAL	<u>\$ 462.50</u>

ACCOUNTS RECEIVABLE SUMMARY

Date	Invoice #	Billings	Amt Due
05-19-2022	1386456	\$92.50 JAN	\$92.50 Paid 7/26
06-01-2022	1386730	\$462.50 FEB	\$462.50 ON P.O.
07-22-2022	1391540	\$166.50 MAY	\$166.50 ON P.O.
Accounts Receivable Total			<u>\$721.50</u>
BALANCE DUE			<u>\$1184.00</u>

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

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

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TIME SUMMARY:

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

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Detailed Description of Services:

06/03/22	E-mail with H. Pappas re: VI study results (.3); review information related to study results (.2); Teams meeting with H. Pappas and M. Brady re: VI sample results and discussions with LSRP (.6)	
	Alexa Richman-LaLonde 1.10 hours at 185.00 per hour.	203.50
06/06/22	E-mail with Gannett re: LSRP response to indoor air sample results (.2)	
	Alexa Richman-LaLonde 0.20 hours at 185.00 per hour.	37.00
06/12/22	Review and revise letters to homeowners re: VI sampling results (1.1); e-mail to H. Pappas re: revisions to letters (.1)	
	Alexa Richman-LaLonde 1.20 hours at 185.00 per hour.	222.00
	For all time entries described	\$ 462.50

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