Riker Danzig LLP

Township of Montclair
205 Claremont Ave
Montclair Township, NJ 07042

July 22, 2022
FILE # 0028316-000002

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INVOICE # 1391540

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

TOTAL FEES	$ 166.50
DISBURSEMENTS	$ 0.00
TOTAL	$ 166.50

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.
		Accounts Receivable Total			~~$555.00~~
		BALANCE DUE			~~$721.50~~

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

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TIME SUMMARY:

Alexa Richman-LaLonde	0.90	hours at $	185.00 =	166.50	
	FEE TOTAL				$ 166.50
		DISBURSEMENTS			$ 0.00

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

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Detailed Description of Services:

05/23/22	Review e-mail from neighbor re: questions on remediation system (.2); review system requirements (.3); revise response to neighbor (.3); e-mail to H. Pappas re: response to neighbor (.1)	
	Alexa Richman-LaLonde 0.90 hours at 185.00 per hour.	166.50
For all time entries described		$ 166.50

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE