

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	<u>\$ 166.50</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.
Accounts Receivable Total			<u>\$555.00</u>
BALANCE DUE			<u>\$721.50</u>

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

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

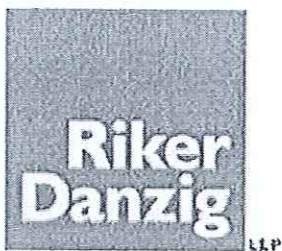
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TIME SUMMARY:

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

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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

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