MS&B McMANIMON • SCOTLAND • BAUMANN
75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

March 28, 2023

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

Invoice #:	205185
Client #:	57850
Matter #:	1
Billing Attorney:	MDJ

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2023.

RE: General

Total Professional Services	$ 326.00
Total Disbursements	$ .00
TOTAL THIS INVOICE	**$ 326.00**
Previous Balance	$ 1,307.50
TOTAL BALANCE DUE	**$ 1,633.50**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
2/14/23	EAM	Conversation with Maja Rao, revise the $3,700,000/$3,515,000 bond ordinance to a $700,00/$665,000 bond ordinance in order to take out an improvement, revise records	1.20	162.00
2/14/23	NAC	Review bond ordinance and record of proceedings.	.40	86.00
2/16/23	EAM	Review e-mail from Maja Rao and review Matthew Jessup's respnse.	.10	13.50
2/16/23	MDJ	Email with Maja re: introduction of $700k bond ordinance and SDS. Email with Paul Burr re: same.	.30	64.50

TOTAL PROFESSIONAL SERVICES **$ 326.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
NICHOLAS A. CONCILIO	.40	215.00	86.00
ELIZABETH A. MANUEL	1.30	135.00	175.50
MATTHEW D. JESSUP	.30	215.00	64.50
Total	**2.00**		**$ 326.00**

TOTAL DISBURSEMENTS **$ .00**

TOTAL THIS INVOICE **$ 326.00**