MS&B McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

December 20, 2022

Township of Montclair
205 Claremont Avenue
Montclair, NJ 07042

Invoice #:	201288
Client #:	57850
Matter #:	99
Billing Attorney:	MDJ

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2022.

RE: Hourly Billing

Total Professional Services	$ 236.50
Total Disbursements	$ .00
TOTAL THIS INVOICE	**$ 236.50**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
10/05/22	MDJ	Call with T. Stafford re: SEC investigation.	.10	21.50
10/06/22	MDJ	Review SEC materials and email with B. Northgrave and T. Del Guercio re: same. Call with BA and GC re: same.	.40	86.00
10/12/22	MDJ	Call from Maja Rao.	.20	43.00
10/28/22	TJD	Review internal working group correspondence re: SEC and related investigations, etc.	.40	86.00

TOTAL PROFESSIONAL SERVICES **$ 236.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MATTHEW D. JESSUP	.70	215.00	150.50
TED J. DEL GUERCIO III	.40	215.00	86.00
Total	**1.10**		**$ 236.50**

TOTAL DISBURSEMENTS **$ .00**

TOTAL THIS INVOICE **$ 236.50**

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REMITTANCE

RE: Hourly Billing

BALANCE DUE THIS INVOICE	**$ 236.50**

All checks should be made payable to: (Please return this page with payment.)	**McManimon, Scotland & Baumann, LLC** ATTN: Accounting Department 75 Livingston Avenue - 2nd Floor Roseland, NJ 07068
For payment by wire or ACH in USD:	Please contact for instructions: banking@msbnj.com Or call: Val Luckenbach (973) 681-7226 Donna Young (973) 622-5262 Ki Thomas (973) 622-3943

Kindly reference your Invoice **201288** and client-matter number **57850-99** on all payments.

If you would like to receive your bills via e-mail, please notify billing@msbnj.com.

INVOICES ARE PAYABLE UPON RECEIPT

Thank you for your continued confidence in MS&B