

The Ambrose Group, LLC
"OUR FOLLOW UP WILL BE THE KEY TO YOUR SUCCESS"

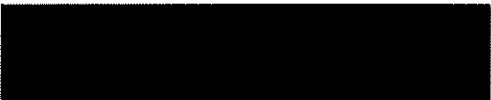
CONTRACT INVOICE

TO: Township of Parsippany Troy-Hills
1001 Parsippany Blvd
Parsippany, NJ 07054

INVOICE #: 001-PTH/PD-
DATE: 10/28/2024
CONTRACT: Township of
Parsippany Troy-Hills
Police Department
3339 US - 46
Parsippany-Troy Hills, NJ 07054

DESCRIPTION	HOURS	RATE	AMOUNT
INDEPENDENT HEARING OFFICER Township of Parsippany Troy-Hills Police Department RE: BILLING PERIOD May 2024 – October 2024 ▪ Review of case discovery (4), disciplinary history & employee record. ▪ Review of internal reports/documents; Rules & Regulations; Standard Operating Procedures; Policies & Procedures; Attorney General Guidelines; and NJ Title 40. ▪ Review of correspondence from attorneys. ▪ Meetings: in-person, zoom & telephone conferences/calls. ▪ Email: review & responses.	69.50	\$250.00	\$17,375.00

2 Village Park Road . Cedar Grove, New Jersey 07009
Email: Anthony.Ambrose@theambrosegroupllc.com

▪  ▪ Review of Settlement Agreement.			
TOTAL			\$17,375.00

Check payable to: The Ambrose Group LLC @ 2 Village Park Road, Cedar Grove, NJ 07009

Total due in 15 days. Overdue accounts subject to service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!