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March 06, 2024

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Invoice No. 18484

Client Number: 4662 City of Hoboken

Matter Number: 141-0003 HOBOKEN Utility Counsel Matter

For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/12/2024	SS	Communicate with engineer	0.20	\$35.00
2/16/2024	SS	R/R multiple correspondence client	0.30	\$52.50
2/16/2024	CAB	review JCMUA and Jersey City fully executed BWA; email to Fran McManimon	0.40	\$70.00
2/16/2024	CAB	email from O Garcia re status of revisions to BWA language	0.20	\$35.00
2/26/2024	CAB	Review fully executed BWA from Jersey City and JCMUA from Raj Prakash and resolution authorizing execution of BWA	0.40	\$70.00
2/26/2024	CAB	email from O Garcia re language revisions of BWA	0.20	\$35.00
2/26/2024	CAB	email from R Patel at DEPreparation of document with draft approval of contract from DEP	0.40	\$70.00
2/27/2024	SS	T/C opposng counsel K Mocco	0.30	\$52.50
2/27/2024	SS	R/R correspondence client	0.20	\$35.00
2/27/2024	SS	R/R correspondence opposing counsel	0.20	\$35.00
2/28/2024	SS	T/C client and opposing counsel Katie Mocco	0.80	\$140.00
2/28/2024	SS	T/C client and Dir of JCMUA	1.00	\$175.00
2/28/2024	SS	R/R correspondence various parties	0.30	\$52.50
2/29/2024	SS	R/R multiple correspondence varous parties	0.40	\$70.00

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3/6/2024
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Billable Hours / Fees:	<u>5.30</u>	<u>\$927.50</u>
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Timekeeper Summary

Timekeeper CAB worked 1.60 hours at \$175.00 per hour, totaling \$280.00.
Timekeeper SS worked 3.70 hours at \$175.00 per hour, totaling \$647.50.

Current Invoice Summary

Current Fees:	\$927.50
Advanced Costs:	<u>\$0.00</u>
TOTAL AMOUNT DUE:	<u>\$927.50</u>

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.