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April 04, 2024

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Invoice No. 18760

Client Number: 4662 City of Hoboken

Matter Number: 141-0003 HOBOKEN Utility Counsel Matter

For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
3/13/2024	SS	Conference call with opposing counsel	1.00	\$175.00
3/13/2024	SS	R/R attachment correspondence jcmua engineer	0.40	\$70.00
3/14/2024	SS	R/R correspondence opposing counsel	0.30	\$52.50
3/14/2024	SS	R/R multiple correspondence client	0.30	\$52.50
3/14/2024	SS	R/R Montville water amendment from opposing counsel Katie Mocco (water amendment)	0.30	\$52.50
3/14/2024	SS	T/C's Engineer	0.50	\$87.50
3/15/2024	SS	R/R correspondence opposing counsel	0.20	\$35.00
3/15/2024	SS	Conference call opposing counsel	0.50	\$87.50
3/15/2024	SS	T/C Client	0.30	\$52.50
3/15/2024	SS	R/R original agreement w Montville/JCMUA	0.80	\$140.00
3/18/2024	AZ	legal research re contract law	0.60	\$105.00
3/25/2024	CAB	email from Patel Ramesh at NJDEP re contract approval letter	0.30	\$52.50
3/25/2024	CAB	email from Olga Garcia re contract approval	0.20	\$35.00
3/25/2024	SS	R/R attachment/correspondence client (contract DEP)	0.40	\$70.00
3/26/2024	SS	R/R attachment/correspondence client(overage fees JCMUA)	0.40	\$70.00
3/27/2024	SS	T/C client	0.80	\$140.00
3/27/2024	SS	R/R attachments/correspondence from client	0.50	\$87.50

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3/30/2024	SS	Draft letter to JCMUA	0.60	\$105.00
Billable Hours / Fees:			8.40	\$1,470.00

Timekeeper Summary

Timekeeper AZ worked 0.60 hours at \$175.00 per hour, totaling \$105.00.
Timekeeper SS worked 7.30 hours at \$175.00 per hour, totaling \$1,277.50.
Timekeeper CAB worked 0.50 hours at \$175.00 per hour, totaling \$87.50.

Cost Detail

Date	Description	Amount	Check No.
3/14/2024	B/W Photocopies	\$3.10	
Total Costs		\$3.10	

Current Invoice Summary

Current Fees:	\$1,470.00
Advanced Costs:	\$3.10
TOTAL AMOUNT DUE:	\$1,473.10

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