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August 06, 2024

Invoice No. 19885

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Client Number: 4662 City of Hoboken

Matter Number: 141-0003 HOBOKEN Utility Counsel Matter

For Services Rendered from 4/1/2024 Through 7/31/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/1/2024	SS	R/R multiple correspondence attorney Katie Mocco Esq (agreement)	0.30	\$52.50
7/10/2024	SS	R/R multiple correspondence Katie Mocco Esq attorney for JCMUA	0.30	\$52.50
7/10/2024	SS	R/R multiple correspondence Joseph Coviello	0.40	\$70.00
7/10/2024	SS	R/R correspondence Ed Conti	0.20	\$35.00
7/12/2024	SS	R/R correspondence attorney Ryan Hagain for Veolia	0.20	\$35.00
7/16/2024	SS	R/R attachment/correspondence Joseph Coviello	0.30	\$52.50
7/19/2024	SS	T/C Bill Lupo	0.30	\$52.50
7/19/2024	SS	R/R correspondence opposing counsel	0.20	\$35.00
7/19/2024	SS	R/R correspondence Katie Mocco Esq	0.20	\$35.00
7/22/2024	SS	T/C Olga Garcia	0.30	\$52.50
7/22/2024	SS	T/C Joe Cunha (JCMUA)	0.20	\$35.00
7/22/2024	SS	T/C Katie Mocco, Esq (JCMUA)	0.20	\$35.00
7/23/2024	SS	T/C Olga Garcia	0.30	\$52.50
7/23/2024	SS	R/R multiple correspondence Olga Garcia (3 emails at .2)	0.60	\$105.00
7/23/2024	SS	R/R multiple correspondence to Katie Mocco, Esq (4 emails at .2)	0.80	\$140.00
7/23/2024	SS	R/R correspondence Joseph Coviello	0.20	\$35.00

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7/24/2024	SS	T/C's Olga Garcia	0.40	\$70.00
7/24/2024	SS	T/C Maria Pepe	0.60	\$105.00
7/24/2024	SS	R/R attachment correspondence Maria Pepe	0.30	\$52.50
7/24/2024	SS	R/R multiple correspondence Olga Garcia, Bill	0.30	\$52.50
7/24/2024	SS	R/R multiple correspondence Katie Mocco Esq (JCMUA) (3 email at .2)	0.60	\$105.00
7/24/2024	SS	T/C Katie Mocco Esq	0.20	\$35.00
7/24/2024	SS	Conference call with Veolia	2.10	\$367.50
7/25/2024	SS	R/R attachment correpondence opposing counsel Katie Mocco Esq	0.30	\$52.50
7/26/2024	SS	R/R multiple correspondence Katie Mocco Esq (2 emails at .2)	0.40	\$70.00
7/26/2024	SS	R/R correspondence Ryan Hagain Esq (Veolia counsel)	0.20	\$35.00
7/26/2024	SS	T/C Olga Garcia	0.30	\$52.50
7/30/2024	SS	R/R attachment/correspondence Ed Conti/Katie Mocco Esq	0.40	\$70.00
7/30/2024	SS	R/R correspondence client	0.20	\$35.00

Billable Hours / Fees:	11.30	\$1,977.50
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Timekeeper Summary

Timekeeper SS worked 11.30 hours at \$175.00 per hour, totaling \$1,977.50.

Current Invoice Summary

Current Fees:	\$1,977.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	\$1,977.50

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.