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July 02, 2024

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Invoice No. 19550

Client Number: 4662 City of Hoboken

Matter Number: 141-0003 HOBOKEN Utility Counsel Matter

For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/3/2024	SS	T/C attorney Frances McManion	0.40	\$70.00
6/3/2024	SS	T/C Olga Garcia	0.30	\$52.50
6/3/2024	SS	R/R correspondence attorney Frances McManion	0.20	\$35.00
6/3/2024	SS	R/R correspondence opposing counsel	0.20	\$35.00
6/3/2024	SS	R/R correspondence client	0.20	\$35.00
6/4/2024	SS	R/R correspondence opposing counsel	0.20	\$35.00
6/5/2024	SS	R/R correspondence opposing counsel	0.20	\$35.00
6/5/2024	SS	R/R correspondence client	0.20	\$35.00
6/6/2024	SS	R/R O and M Agreement (2019 w/Exhibits)	1.80	\$315.00
6/6/2024	SS	R/R first Amendment to O and M agreement (w/Veolia)	0.40	\$70.00
6/6/2024	SS	R/R correspondence client William Lupo	0.20	\$35.00
6/6/2024	SS	R/R Second Amendment to O and M Agreement	0.80	\$140.00
6/6/2024	SS	R/R correspondence counsel Frances McManimon Esq	0.20	\$35.00
6/6/2024	SS	R/R correspondence Rajiv Prakash (JCMUA)	0.20	\$35.00
6/6/2024	SS	R/R correspondence Olga Garcia	0.20	\$35.00
6/10/2024	SS	R/R correspondence JCMUA	0.20	\$35.00
6/10/2024	SS	R/R correspondence client	0.20	\$35.00

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6/11/2024	SS	R/R correspondence attachment client	0.20	\$35.00
6/11/2024	SS	T/C Engineer Olga Garcia	0.30	\$52.50
6/11/2024	SS	Draft Resolution	0.50	\$87.50
6/12/2024	SS	Conference call with Olga Garcia and Katie Mocco Esq.	0.50	\$87.50
6/12/2024	SS	Draft modifications to amendment/correspond w client	0.20	\$35.00
6/13/2024	SS	T/C Olga Garcia	0.30	\$52.50
6/13/2024	SS	R/R correspondence Olga Garcia (6 emails at .2))	1.20	\$210.00
6/13/2024	SS	R/R correspondence William Lupo	0.40	\$70.00
6/13/2024	SS	Draft memo	0.30	\$52.50
6/13/2024	SS	R/R modifications to resolution	0.20	\$35.00
6/14/2024	SS	R/R audit letter from CPA	0.20	\$35.00
6/17/2024	SS	R/R correspondence auditor (Veolia)	0.20	\$35.00
6/18/2024	SS	R/R correspondence CPA Audit Report	0.20	\$35.00
6/20/2024	SS	Draft final audit response	0.50	\$87.50
6/24/2024	SS	T/C Client	0.30	\$52.50
6/24/2024	SS	R/R multiple correspondence Katie Mocco Esq. (counsel for JCMUA)	0.40	\$70.00
6/24/2024	SS	R/R correspondence Jose Cunha (JCMUA)	0.20	\$35.00
6/24/2024	SS	R/R correspondence Ryan Hagain (counsel for Veolia)	0.20	\$35.00
6/24/2024	SS	R/R attachment correspondence Ed Conti	0.40	\$70.00
6/24/2024	SS	R/R attachment correspondence client	0.30	\$52.50
6/28/2024	SS	T/C Client	0.30	\$52.50
6/28/2024	SS	R/R correspondence attachment William Lupo	0.30	\$52.50
6/28/2024	SS	R/R correspondence Edward Conti - JCMUA	0.20	\$35.00
6/28/2024	SS	R/R correspondence Joseph Coviello (JCMUA)	0.20	\$35.00
6/28/2024	SS	R/R correspondence Ryan Hagain Esq (counsel for Veolia)	0.20	\$35.00

Billable Hours / Fees:	14.30	\$2,502.50
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Timekeeper Summary

Timekeeper SS worked 14.30 hours at \$175.00 per hour, totaling \$2,502.50.

Current Invoice Summary

Current Fees:	\$2,502.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$2,502.50</u>

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