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May 03, 2024

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Invoice No. 18992

Client Number: 4662 City of Hoboken

Matter Number: 141-0003 HOBOKEN Utility Counsel Matter

For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
4/1/2024	SS	Modify letter	0.20	\$35.00
4/1/2024	SS	T/C Client	1.40	\$245.00
4/1/2024	SS	R/R multiple correspondence client	0.30	\$52.50
4/1/2024	SS	R/R correspondence opposing counsel	0.20	\$35.00
4/2/2024	CAB	status review of file and correspondence to Mocco re overcharge on water invoices	0.20	\$35.00
4/3/2024	AZ	Legal research re contract law language	1.60	\$280.00
4/4/2024	AZ	Continue legal research re contract language	0.40	\$70.00
4/5/2024	AZ	Legal research; Prepare letter re modification of contract	1.60	\$280.00
4/8/2024	AZ	Continue legal research; Revise letter	0.50	\$87.50
4/9/2024	AZ	Continue legal research re contract law	1.30	\$227.50
4/9/2024	AZ	Review HMUA Bulk Water Agreement	1.80	\$315.00
4/9/2024	AZ	Continue drafting letter re amendment to JCMUA agreement	2.30	\$402.50
4/9/2024	AZ	Revise letter to City re JCMUA agreement amendment	2.70	\$472.50
4/10/2024	AZ	Revise letter to City	2.70	\$472.50
4/10/2024	SS	R/R draft letter to JCMUA/review caselaw	1.20	\$210.00
4/12/2024	SS	R/R modifications/correspondence client	0.30	\$52.50
4/15/2024	SS	R/R correspondence opposing counsel	0.20	\$35.00

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5/3/2024
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4/20/2024	SS	R/R correspondence counsel for Veolia	0.20	\$35.00
4/22/2024	SS	R/R correspondence counsel for Veolia	0.20	\$35.00
Billable Hours / Fees:			19.30	\$3,377.50

Timekeeper Summary

Timekeeper SS worked 4.20 hours at \$175.00 per hour, totaling \$735.00.
Timekeeper AZ worked 14.90 hours at \$175.00 per hour, totaling \$2,607.50.
Timekeeper CAB worked 0.20 hours at \$175.00 per hour, totaling \$35.00.

Cost Detail

Date	Description	Amount	Check No.
4/9/2024	B/W Photocopies	\$0.60	
Total Costs		\$0.60	

Current Invoice Summary

Current Fees:	\$3,377.50
Advanced Costs:	\$0.60
TOTAL AMOUNT DUE:	\$3,378.10

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