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November 04, 2024

City of Hoboken
94 Washington Street
Hoboken, NJ 07030

Invoice No. 20598

Client Number: 4662 City of Hoboken
Matter Number: 141-0003 HOBOKEN Utility Counsel Matter
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	SS	R/R correspondence Olga Garcia	0.20	$35.00
10/1/2024	SS	R/R correspondence Rajiv Prakash (JCMUA)	0.20	$35.00
10/2/2024	MRB	Receipt and review correspondence regarding bulk water agreement.	0.10	$17.50
10/7/2024	SS	R/R correspondence engineer Olga Garcia	0.20	$35.00
10/18/2024	SS	R/R client (amendment)	0.20	$35.00
10/24/2024	SS	R/R memo (litigation options)	0.40	$70.00
10/24/2024	MRB	Review and editing of draft memorandum regarding legal enforcement options. Correspondence with client regarding memorandum.	1.10	$192.50
10/25/2024	SS	R/R correspondence client (litigation issue)	0.20	$35.00
10/25/2024	MRB	Receipt and review correspondence from administration regarding legal basis for argument against bulk water pricing. Review of file and research regarding contractual construction.	1.50	$262.50
10/25/2024	MRB	Receipt and review correspondence from client regarding legal review.	0.20	$35.00
10/28/2024	MRB	Receipt and response to correspondence from client regarding meeting on memorandum.	0.20	$35.00
10/28/2024	MRB	Receipt and response to correspondence from client regarding additional background information.	0.20	$35.00

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10/29/2024	MRB	Review of file and preparation for meeting with utility administration.	0.50	$87.50
10/29/2024	MRB	Telephone conference with client.	0.10	$17.50
10/29/2024	MRB	Attendance at conference with client regarding background and required investigation.	0.90	$157.50
10/29/2024	MRB	Correspondence with administration.	0.20	$35.00
10/29/2024	SS	R/R correspondence Olga Garcia	0.20	$35.00
10/29/2024	MRB	Receipt and review of background correspondence and history. Correspondence with counsel for Veolia	1.00	$175.00
10/30/2024	MRB	Research and review of documents regarding JCMUA billing practices. Review of OSC reports and appendices	1.10	$192.50
10/30/2024	MRB	Receipt and response to correspondence with counsel for JCMUA	0.20	$35.00
10/31/2024	MRB	Correspondence and telephone conference with JCMUA counsel regarding background and history.	0.50	$87.50
		Billable Hours / Fees:	**9.40**	**$1,645.00**

Timekeeper Summary

Timekeeper SS worked 1.60 hours at $175.00 per hour, totaling $280.00.

Timekeeper MRB worked 7.80 hours at $175.00 per hour, totaling $1,365.00.

Cost Detail

Date	Description	Amount	Check No.
7/24/2024	B/W Photocopies	$11.40	
7/24/2024	B/W Photocopies	$0.60	
	Total Costs	**$12.00**	

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Current Invoice Summary

Current Fees:	$1,645.00
Advanced Costs:	$12.00
TOTAL AMOUNT DUE:	**$1,657.00**

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