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December 03, 2024

Invoice No. 20919

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 7/1/2024 Through 11/30/2024.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/1/2024	MRB	Receipt and review of Hoboken-Suez OM Agreement	0.90	\$157.50
11/4/2024	MRB	Receipt and review correspondence with City Engineer and Utility.	0.20	\$35.00
11/4/2024	MRB	Correspondence with Utility regarding background on overage charges.	0.20	\$35.00
11/4/2024	SS	R/R correspondence Olga Garcia	0.20	\$35.00
11/4/2024	SS	R/R correspondence opposing counsel Katie Mocco	0.20	\$35.00
11/6/2024	MRB	Receipt and response to correspondence from counsel for Veolia.	0.20	\$35.00
11/6/2024	MRB	Preparation and attendance at conference with Veolia representatives regarding bulk billing. Review and editing of bulk water consumption sheets. Correspondence with client.	1.50	\$262.50
11/15/2024	MRB	Receipt and review correspondence from engineering regarding bulk water payment demand. Review of correspondence from Veolia regarding outstanding balance.	0.30	\$52.50
11/20/2024	SS	R/R correspondence JCMUA	0.20	\$35.00
11/21/2024	MRB	Correspondence with counsel for Veolia regarding outstanding billing.	0.20	\$35.00
Billable Hours / Fees:			4.10	\$717.50

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12/3/2024
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Timekeeper Summary

Timekeeper MRB worked 3.50 hours at \$175.00 per hour, totaling \$612.50.

Timekeeper SS worked 0.60 hours at \$175.00 per hour, totaling \$105.00.

Current Invoice Summary

Current Fees:	\$717.50
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u>\$717.50</u>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.