

DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C.

Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

October 8, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20701
Invoice Number 109999

Billed Through 09/30/2013

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

TOTAL FEES	\$930.00
TOTAL DISBURSEMENTS	\$27.72
TOTAL CURRENT CHARGES	<u>\$957.72</u>
NET BALANCE FORWARD	\$669.00
TOTAL BALANCE NOW DUE	<u><u>\$1,617.72</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

OCT 10 2013

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BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20701
Invoice Number 109999

Billed Through 09/30/2013

Balance of last bill dated: 09/11/2013 \$885.00
Payments received since last bill 225.00

Net balance forward \$660.00

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2013	WJW	Preparation for [REDACTED]	0.50 hrs	150 /hr	75.00
09/04/2013	WJW	Appearance for trial call.	3.50 hrs	150 /hr	525.00
09/05/2013	WJW	Preparation of [REDACTED]	0.60 hrs	150 /hr	90.00
09/17/2013	WJW	Analysis of [REDACTED]	1.60 hrs	150 /hr	240.00
Total fees for this matter			6.20 hrs		<u>\$930.00</u>

DISBURSEMENTS

09/09/2013	Photocopy Expenses	5.50
09/09/2013	Photocopy Expenses	22.22
Total disbursements for this matter		<u>\$27.72</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	6.20 hrs	150.00 /hr	\$930.00
TOTAL FEES	6.20 hrs		<u>\$930.00</u>
TOTAL DISBURSEMENTS			\$27.72

BOROUGH OF BOUND BROOK

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Client Number 101022

TOTAL CHARGES FOR THIS BILL	\$957.72
NET BALANCE FORWARD	\$660.00
TOTAL BALANCE NOW DUE	<u>\$1,617.72</u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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October 8, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20704
Invoice Number 110000

Billed Through 09/30/2013

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

TOTAL FEES \$90.00

TOTAL CURRENT CHARGES \$90.00

NET BALANCE FORWARD \$990.00

TOTAL BALANCE NOW DUE \$1,080.00

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

OCT 16 2013

DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C.

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October 8, 2013

BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20704
Invoice Number 110000

Billed Through 09/30/2013

Balance of last bill dated: 09/11/2013	\$1,170.00
Payments received since last bill	180.00
Net balance forward	<u>\$990.00</u>

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/27/2013	WJW	Preparation of [REDACTED]	0.60 hrs	150 /hr
		[REDACTED] preparation of [REDACTED]		90.00
		Total fees for this matter	0.60 hrs	<u>\$90.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	0.60 hrs	150.00 /hr	\$90.00
TOTAL FEES	0.60 hrs		<u>\$90.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$90.00</u>
NET BALANCE FORWARD			\$990.00
TOTAL BALANCE NOW DUE			<u><u>\$1,080.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

BOROUGH OF BOUND BROOK
Client Number 101022

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BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20709
Invoice Number **110001**

Billed Through 09/30/2013

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

TOTAL FEES	\$600.00
TOTAL DISBURSEMENTS	\$16.10
TOTAL CURRENT CHARGES	\$616.10
NET BALANCE FORWARD	\$661.30
TOTAL BALANCE NOW DUE	\$1,277.40

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FINANCE DEPARTMENT

OCT 10 2013

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BOROUGH OF BOUND BROOK
RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20709
Invoice Number **110001**

Billed Through 09/30/2013

Balance of last bill dated: 09/11/2013 \$721.92
Payments received since last bill 60.62

Net balance forward \$661.30

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2013	WJW	Review case management notice.	0.20 hrs	150 /hr	30.00
09/03/2013	WJW	Review Order transferring 2013 appeal to Somerset County Board of Taxation; preparation of [REDACTED]; preparation [REDACTED]	0.80 hrs	150 /hr	120.00
09/04/2013	MA	Telephone call from [REDACTED] review [REDACTED]; email to [REDACTED]; diary County Board meeting; telephone conference with [REDACTED]	0.40 hrs	150 /hr	60.00
09/10/2013	MA	[REDACTED] appearance at County Board to argue issue concerning jurisdiction; email to [REDACTED]	1.80 hrs	150 /hr	270.00
09/13/2013	MA	Review of email from [REDACTED]	0.10 hrs	150 /hr	15.00
09/16/2013	MA	Review of email [REDACTED] forward to [REDACTED]; diary.	0.30 hrs	150 /hr	45.00
09/17/2013	WJW	Review [REDACTED]; preparation of [REDACTED]	0.40 hrs	150 /hr	60.00
		Total fees for this matter	4.00 hrs		<u>\$600.00</u>

DISBURSEMENTS

09/19/2013	058830, Martin Allen; Invoice # E/R 8/23 - 9/18/13; Mileage Charges 9/10/13	8.80
09/25/2013	054482, Lexisnexis; Invoice # 1308355943	7.30

BOROUGH OF BOUND BROOK

Client Number 101022

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Total disbursements for this matter \$16.10

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	2.60 hrs	150.00 /hr	\$390.00
Willard - JP, William J.	1.40 hrs	150.00 /hr	\$210.00
TOTAL FEES	4.00 hrs		<u>\$600.00</u>
TOTAL DISBURSEMENTS			\$16.10
TOTAL CHARGES FOR THIS BILL			<u>\$616.10</u>
NET BALANCE FORWARD			\$661.30
TOTAL BALANCE NOW DUE			<u><u>\$1,277.40</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

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230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20711
Invoice Number 110002

Billed Through 09/30/2013

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

TOTAL FEES	\$240.00
TOTAL DISBURSEMENTS	\$0.44
TOTAL CURRENT CHARGES	<u>\$240.44</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$240.44</u></u>

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RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20711
Invoice Number **110002**

Billed Through 09/30/2013

Balance of last bill dated: 08/06/2013 \$420.88
Payments received since last bill 420.88

Net balance forward \$0.00

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2013	WJW	Review [REDACTED]	0.20 hrs	150 /hr	30.00
09/10/2013	WJW	Preparation of [REDACTED]	1.40 hrs	150 /hr	210.00
		Total fees for this matter	1.60 hrs		<u>\$240.00</u>

DISBURSEMENTS

08/02/2013	Photocopy Expenses	0.44
	Total disbursements for this matter	<u>\$0.44</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	1.60 hrs	150.00 /hr	\$240.00
TOTAL FEES	1.60 hrs		<u>\$240.00</u>
TOTAL DISBURSEMENTS			\$0.44
TOTAL CHARGES FOR THIS BILL			<u>\$240.44</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$240.44</u></u>

BOROUGH OF BOUND BROOK

Client Number 101022

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RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20712
Invoice Number **110003**

Billed Through 09/30/2013

BOUND BROOK ADV. ZACCARDI ENT., LLC

TOTAL FEES	\$90.00
TOTAL DISBURSEMENTS	\$0.44
TOTAL CURRENT CHARGES	<u>\$90.44</u>
NET BALANCE FORWARD	<u>\$0.00</u>
TOTAL BALANCE NOW DUE	<u>\$90.44</u>

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RANDY W. BAHR
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20712
Invoice Number **110003**

Billed Through 09/30/2013

Balance of last bill dated: 08/06/2013	\$232.00
Payments received since last bill	232.00
Net balance forward	<u>\$0.00</u>

BOUND BROOK ADV. ZACCARDI ENT., LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/12/2013	WJW	Review filed motion to dismiss complaint.	0.10 hrs	150 /hr	15.00
09/03/2013	WJW	Review [REDACTED]	0.50 hrs	150 /hr	75.00
		[REDACTED] preparation of [REDACTED]			
		Total fees for this matter	0.60 hrs		<u>\$90.00</u>

DISBURSEMENTS

09/03/2013	Photocopy Expenses	0.44
Total disbursements for this matter		<u>\$0.44</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	0.60 hrs	150.00 /hr	\$90.00
TOTAL FEES	0.60 hrs		<u>\$90.00</u>
TOTAL DISBURSEMENTS			\$0.44
TOTAL CHARGES FOR THIS BILL			<u>\$90.44</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$90.44</u></u>

BOROUGH OF BOUND BROOK

Client Number 101022

Page

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BOROUGH OF BOUND BROOK
LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20887
Invoice Number 110004

Billed Through 09/30/2013

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

TOTAL FEES \$210.00

TOTAL CURRENT CHARGES \$210.00

NET BALANCE FORWARD \$45.00

TOTAL BALANCE NOW DUE \$255.00

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FINANCE DEPARTMENT
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BOROUGH OF BOUND BROOK
LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C20887
Invoice Number **110004**

Billed Through 09/30/2013

Balance of last bill dated: 09/11/2013	\$578.24
Payments received since last bill	533.24
Net balance forward	<u>\$45.00</u>

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/27/2013	WJW	Review [REDACTED]	1.40 hrs	150 /hr
		[REDACTED] preparation		210.00
		of [REDACTED]		
		Total fees for this matter	1.40 hrs	<u>\$210.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	1.40 hrs	150.00 /hr	\$210.00
TOTAL FEES	1.40 hrs		<u>\$210.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$210.00</u>
NET BALANCE FORWARD			\$45.00
TOTAL BALANCE NOW DUE			<u><u>\$255.00</u></u>

INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER YEAR FROM THE DATE OF THE INVOICE.

BOROUGH OF BOUND BROOK

Client Number 101022

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