

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

April 16, 2013

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

Client Number 101022
Matter Number C20703
Invoice Number 105968

Billed Through 03/31/2013

BOUND BROOK ADV. LOPA, PHILIP AND RITA A.

TOTAL FEES	\$435.00
TOTAL CURRENT CHARGES	<u>\$435.00</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$435.00</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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**BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT**

APR 18 2013

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

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April 16, 2013

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

Client Number 101022
Matter Number C20703
Invoice Number 105968

Billed Through 03/31/2013

Balance of last bill dated: 02/11/2013	\$375.00
Payments received since last bill	375.00
Net balance forward	\$0.00

BOUND BROOK ADV. LOPA, PHILIP AND RITA A.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2013	WJW	Review [REDACTED] file; preparation of [REDACTED]	0.50 hrs	150 /hr	75.00
03/11/2013	SCB	Review of [REDACTED]	0.30 hrs	150 /hr	45.00
03/12/2013	WJW	Review [REDACTED]; preparation of [REDACTED]	0.50 hrs	150 /hr	75.00
03/13/2013	SCB	Court appearance for Trial call before Judge DeAlmeida.	1.60 hrs	150 /hr	240.00
		Total fees for this matter	2.90 hrs		\$435.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.90 hrs	150.00 /hr	\$285.00
Willard - SA, William J.	1.00 hrs	150.00 /hr	\$150.00
TOTAL FEES	2.90 hrs		\$435.00
TOTAL CHARGES FOR THIS BILL			\$435.00
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			\$435.00

BOROUGH OF BOUND BROOK

Client Number 101022

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WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

**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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April 16, 2013

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

Client Number 101022
Matter Number C20704
Invoice Number 105969

Billed Through 03/31/2013

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

TOTAL FEES	\$315.00
TOTAL DISBURSEMENTS	\$24.42
TOTAL CURRENT CHARGES	\$339.42
NET BALANCE FORWARD	\$210.00
TOTAL BALANCE NOW DUE	\$549.42

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
APR 19 2013

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April 16, 2013

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

Client Number 101022
Matter Number C20704
Invoice Number 105969

Billed Through 03/31/2013

Balance of last bill dated: 03/13/2013	\$210.00
Payments received since last bill	0.00
Net balance forward	\$210.00

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2013	WJW	Review revise [REDACTED]	0.20 hrs	150 /hr	30.00
03/07/2013	WJW	Preparation of [REDACTED]	1.70 hrs	150 /hr	255.00
03/25/2013	WJW	Review [REDACTED]	0.20 hrs	150 /hr	30.00
		Total fees for this matter	2.10 hrs		\$315.00

DISBURSEMENTS

03/19/2013	Photocopy Expenses	2.20
03/19/2013	Photocopy Expenses	22.22
	Total disbursements for this matter	\$24.42

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	2.10 hrs	150.00 /hr	\$315.00
TOTAL FEES	2.10 hrs		\$315.00
TOTAL DISBURSEMENTS			\$24.42

BOROUGH OF BOUND BROOK
Client Number 101022

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TOTAL CHARGES FOR THIS BILL	\$339.42
NET BALANCE FORWARD	\$210.00
TOTAL BALANCE NOW DUE	<u>\$549.42</u>

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

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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April 16, 2013

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

Client Number 101022
Matter Number C20707
Invoice Number 105970

Billed Through 03/31/2013

BOUND BROOK ADV. REGZAL CORP

TOTAL FEES	\$75.00
TOTAL CURRENT CHARGES	<u>\$75.00</u>
NET BALANCE FORWARD	\$187.70
TOTAL BALANCE NOW DUE	<u>\$262.70</u>

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
APR 19 2013

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April 16, 2013

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

Client Number 101022
Matter Number C20707
Invoice Number 105970

Billed Through 03/31/2013

Balance of last bill dated: 03/13/2013	\$187.70
Payments received since last bill	0.00
Net balance forward	<u>\$187.70</u>

BOUND BROOK ADV. REGZAL CORP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2013	WJW	Review [REDACTED]	0.50 hrs	150 /hr	75.00
		[REDACTED] review			
		[REDACTED] preparation of [REDACTED]			
		Total fees for this matter	0.50 hrs		<u>\$75.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	0.50 hrs	150.00 /hr	\$75.00
TOTAL FEES	0.50 hrs		<u>\$75.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$75.00</u>
NET BALANCE FORWARD			\$187.70
TOTAL BALANCE NOW DUE			<u><u>\$262.70</u></u>

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

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

Page 2

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April 16, 2013

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

Client Number 101022
Matter Number C20708
Invoice Number 105971

Billed Through 03/31/2013

BOUND BROOK ADV. SIMON Z, LLC

TOTAL FEES	\$75.00
TOTAL CURRENT CHARGES	<u>\$75.00</u>
NET BALANCE FORWARD	\$184.32
TOTAL BALANCE NOW DUE	<u><u>\$256.32</u></u>

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**BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
APR 19 2013**

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April 16, 2013

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

Client Number 101022
Matter Number C20708
Invoice Number 105971

Billed Through 03/31/2013

Balance of last bill dated: 03/13/2013 \$181.32
Payments received since last bill 0.00

Net balance forward \$181.32

BOUND BROOK ADV. SIMON Z. LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/05/2013	WJW	Review [REDACTED]	0.50 hrs	150 /hr	75.00
		[REDACTED] preparation of [REDACTED]			
		Total fees for this matter	0.50 hrs		<u>\$75.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	0.50 hrs	150.00 /hr	\$75.00
TOTAL FEES	0.50 hrs		<u>\$75.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$75.00</u>
NET BALANCE FORWARD			\$181.32
TOTAL BALANCE NOW DUE			<u><u>\$256.32</u></u>

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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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April 16, 2013

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

Client Number 101022
Matter Number C20712
Invoice Number **105972**

Billed Through 03/31/2013

BOUND BROOK ADV. ZACCARDI ENT., LLC

TOTAL FEES	\$45.00
TOTAL DISBURSEMENTS	\$22.88
TOTAL CURRENT CHARGES	<u>\$67.88</u>
NET BALANCE FORWARD	\$375.00
TOTAL BALANCE NOW DUE	<u>\$442.88</u>

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
APR 19 2013

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April 16, 2013

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

Client Number 101022
Matter Number C20712
Invoice Number 105972

Billed Through 03/31/2013

Balance of last bill dated: 03/13/2013	\$375.00
Payments received since last bill	0.00
Net balance forward	<u>\$375.00</u>

BOUND BROOK ADV. ZACCARDI ENT., LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2013	WJW	Review [REDACTED]	0.20 hrs	150 /hr	30.00
03/15/2013	WJW	Review [REDACTED]	0.10 hrs	150 /hr	15.00
Total fees for this matter			0.30 hrs		<u>\$45.00</u>

DISBURSEMENTS

03/05/2013	Photocopy Expenses	22.88
Total disbursements for this matter		<u>\$22.88</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	0.30 hrs	150.00 /hr	\$45.00
TOTAL FEES	0.30 hrs		<u>\$45.00</u>
TOTAL DISBURSEMENTS			\$22.88
TOTAL CHARGES FOR THIS BILL			<u>\$67.88</u>
NET BALANCE FORWARD			\$375.00
TOTAL BALANCE NOW DUE			<u><u>\$442.88</u></u>

BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

**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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April 16, 2013

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

Client Number 101022
Matter Number C20814
Invoice Number 105973

Billed Through 03/31/2013

BOUND BROOK - COUNTY TAX BOARD APPEALS

TOTAL FEES	\$660.00
TOTAL CURRENT CHARGES	<u>\$660.00</u>
NET BALANCE FORWARD	\$0.00
LESS PREPAID FUNDS APPLIED*	\$660.00 CR
TOTAL BALANCE NOW DUE	<u><u>\$0.00</u></u>

*Remaining Prepaid Funds \$2,039.10

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
APR 19 2013

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April 16, 2013

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

Client Number 101022
Matter Number C20814
Invoice Number 105973

Billed Through 03/31/2013

BOUND BROOK - COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/13/2013	WJW	ALLT 212 East Main; ALLT 214 East Main; ALLT 225-231 East Main; ALLT 45 Franklin Street; Trackside Plaza; Katilas; Deghetto; Wachterhauser; Camelo; Vinjamuri; Lagrasta; Baran; Tagmouti; Huntsinger; Nierman; Dewelde. Review [REDACTED] [REDACTED]	4.20 hrs	150 /hr	630.00
03/26/2013	WJW	DeGhetto; Dewelde. Teleconferences [REDACTED] [REDACTED]	0.20 hrs	150 /hr	30.00
Total fees for this matter			4.40 hrs		<u>\$660.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	4.40 hrs	150.00 /hr	\$660.00
TOTAL FEES	4.40 hrs		<u>\$660.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$660.00</u>
NET BALANCE FORWARD			\$0.00
LESS PREPAID FUNDS APPLIED*			\$660.00 CR
TOTAL BALANCE NOW DUE			<u><u>\$0.00</u></u>

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

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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April 16, 2013

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

Client Number 101022
Matter Number C20887
Invoice Number **105974**

Billed Through 03/31/2013

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

TOTAL FEES	\$75.00
TOTAL CURRENT CHARGES	<u>\$75.00</u>
NET BALANCE FORWARD	\$418.80
TOTAL BALANCE NOW DUE	<u>\$491.80</u>

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
APR 19 2013

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April 16, 2013

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

Client Number 101022
Matter Number C20887
Invoice Number 105974

Billed Through 03/31/2013

Balance of last bill dated: 03/13/2013	\$416.80
Payments received since last bill	0.00
Net balance forward	<u>\$416.80</u>

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2013	WJW	Review [REDACTED] and preparation of [REDACTED]	0.50 hrs	150 /hr	75.00
		Total fees for this matter	0.50 hrs		<u>\$75.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	0.50 hrs	150.00 /hr	\$75.00
TOTAL FEES	0.50 hrs		<u>\$75.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$75.00</u>
NET BALANCE FORWARD			\$416.80
TOTAL BALANCE NOW DUE			<u><u>\$491.80</u></u>

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

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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April 16, 2013

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

Client Number 101022
Matter Number C20984
Invoice Number 105975

Billed Through 03/31/2013

BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC.

TOTAL FEES	\$1,616.50
TOTAL CURRENT CHARGES	<u>\$1,616.50</u>
NET BALANCE FORWARD	\$348.02
TOTAL BALANCE NOW DUE	<u><u>\$1,964.52</u></u>

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
APR 19 2013

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April 16, 2013

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

Client Number 101022
Matter Number C20984
Invoice Number 105975

Billed Through 03/31/2013

Balance of last bill dated: 03/13/2013 \$348.02
Payments received since last bill 0.00
Net balance forward \$348.02

BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2013	WJW	Analysis of [REDACTED] preparation of [REDACTED]	1.20 hrs	265 /hr	318.00
03/05/2013	WJW	Preparation [REDACTED] [REDACTED]	2.30 hrs	265 /hr	609.50
03/08/2013	WJW	Preparation of [REDACTED] [REDACTED] preparation of [REDACTED]	2.10 hrs	265 /hr	556.50
03/22/2013	WJW	Review [REDACTED] [REDACTED] preparation of [REDACTED] [REDACTED]	0.50 hrs	265 /hr	132.50
Total fees for this matter			6.10 hrs		<u>\$1,616.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	6.10 hrs	265.00 /hr	\$1,616.50
TOTAL FEES	6.10 hrs		<u>\$1,616.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$1,616.50</u>
NET BALANCE FORWARD			\$348.02

BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

TOTAL BALANCE NOW DUE

\$1,964.52

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

Client Number 101022
Matter Number C21098
Invoice Number 105976

Billed Through 03/31/2013

BOUND BROOK ADV. K-T CORPORATION

TOTAL FEES	\$450.50
TOTAL DISBURSEMENTS	\$34.54
TOTAL CURRENT CHARGES	<u>\$485.04</u>
NET BALANCE FORWARD	<u>\$0.00</u>
TOTAL BALANCE NOW DUE	<u><u>\$485.04</u></u>

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
APR 19 2013

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

Client Number 101022
Matter Number C21098
Invoice Number 105976

Billed Through 03/31/2013

Balance of last bill dated: 02/11/2013	\$79.50
Payments received since last bill	79.50
Net balance forward	\$0.00

BOUND BROOK ADV. K-T CORPORATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2013	WJW	Review [REDACTED] for	0.20 hrs	265 /hr	53.00
03/07/2013	WJW	Preparation of [REDACTED]	1.40 hrs	265 /hr	371.00
03/22/2013	WJW	Review [REDACTED]	0.10 hrs	265 /hr	26.50
		Total fees for this matter	1.70 hrs		\$450.50

DISBURSEMENTS

03/12/2013	Photocopy Expenses	20.46
03/12/2013	Photocopy Expenses	14.08
	Total disbursements for this matter	\$34.54

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.70 hrs	265.00 /hr	\$450.50
TOTAL FEES	1.70 hrs		\$450.50
TOTAL DISBURSEMENTS			\$34.54
TOTAL CHARGES FOR THIS BILL			\$485.04

BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u>\$485.04</u>

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

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

April 16, 2013

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

Client Number 101022
Matter Number C21101
Invoice Number 105977

Billed Through 03/31/2013

BOUND BROOK ADV. SHINGALA, PRERNA

TOTAL FEES	\$1,192.50
TOTAL DISBURSEMENTS	\$24.64
TOTAL CURRENT CHARGES	<u>\$1,217.14</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$1,217.14</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

***PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE
PROPER CREDIT***

**BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT**

APR 19 2013

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April 16, 2013

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

Client Number 101022
Matter Number C21101
Invoice Number 105977

Billed Through 03/31/2013

Balance of last bill dated: 02/11/2013	\$371.00
Payments received since last bill	371.00
Net balance forward	\$0.00

BOUND BROOK ADV. SHINGALA, PRERNA

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2013	WJW	Review [REDACTED] preparation of [REDACTED] preparation of [REDACTED]	1.10 hrs	265 /hr	291.50
03/11/2013	SCB	Review of [REDACTED]	0.30 hrs	265 /hr	79.50
03/12/2013	WJW	[REDACTED]	1.10 hrs	265 /hr	291.50
03/13/2013	SCB	Court appearance for Trial call before Judge DeAlmeida.	1.60 hrs	265 /hr	424.00
03/20/2013	WJW	Review [REDACTED] preparation of [REDACTED]	0.40 hrs	265 /hr	106.00
		Total fees for this matter	4.50 hrs		\$1,192.50

DISBURSEMENTS

03/11/2013	Photocopy Expenses	12.32
03/11/2013	Photocopy Expenses	12.32
	Total disbursements for this matter	\$24.64

Trust Balance Remaining: 0.00

BILLING SUMMARY

Belli - SA, Sandra C.	1.90 hrs	265.00 /hr	\$503.50
Willard - SA, William J.	2.60 hrs	265.00 /hr	\$689.00

BOROUGH OF BOUND BROOK

Client Number 101022

Page 2

TOTAL FEES	4.50 hrs	<u>\$1,192.50</u>
TOTAL DISBURSEMENTS		\$24.64
TOTAL CHARGES FOR THIS BILL		<u>\$1,217.14</u>
NET BALANCE FORWARD		\$0.00
TOTAL BALANCE NOW DUE		<u><u>\$1,217.14</u></u>

WE NOW ACCEPT MASTERCARD AND VISA. PLEASE CALL VALERIE AT EXT. 117

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