

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

September 11, 2013

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

Client Number 101022
Matter Number C20701
Invoice Number 109298

Billed Through 08/31/2013

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

TOTAL FEES	\$660.00
TOTAL CURRENT CHARGES	<u>\$660.00</u> ✓
NET BALANCE FORWARD	\$225.00
TOTAL BALANCE NOW DUE	<u><u>\$885.00</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

SEP 16 2013

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September 11, 2013

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

Client Number 101022
Matter Number C20701
Invoice Number 109298

Billed Through 08/31/2013

Balance of last bill dated: 08/06/2013	\$225.00
Payments received since last bill	0.00
Net balance forward	<u>\$225.00</u>

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/14/2013	WJW	Review [REDACTED]	2.30 hrs	150 /hr	345.00
08/15/2013	MA	Review [REDACTED]	0.50 hrs	150 /hr	75.00
08/15/2013	WJW	Teleconference with [REDACTED]	0.50 hrs	150 /hr	75.00
08/27/2013	WJW	Review [REDACTED] preparation of [REDACTED]	1.10 hrs	150 /hr	165.00
Total fees for this matter			4.40 hrs		<u>\$660.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	0.50 hrs	150.00 /hr	\$75.00
Willard - JP, William J.	3.90 hrs	150.00 /hr	\$585.00
TOTAL FEES	4.40 hrs		<u>\$660.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$660.00</u>
NET BALANCE FORWARD			\$225.00
TOTAL BALANCE NOW DUE			<u><u>\$885.00</u></u>

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

Client Number 101022
Matter Number C20704
Invoice Number 109299

Billed Through 08/31/2013

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

TOTAL FEES	\$990.00
TOTAL CURRENT CHARGES	\$990.00
NET BALANCE FORWARD	\$180.00
TOTAL BALANCE NOW DUE	\$1,170.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

SEP 16 2013

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September 11, 2013

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

Client Number 101022
Matter Number C20704
Invoice Number 109299

Billed Through 08/31/2013

Balance of last bill dated: 08/06/2013	\$180.00
Payments received since last bill	0.00
Net balance forward	\$180.00

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/06/2013	MA	Review of [REDACTED] [REDACTED] telephone conference [REDACTED] [REDACTED] telephone conferences a [REDACTED] [REDACTED]; telephone call to [REDACTED]	0.80 hrs	150 /hr	120.00
08/07/2013	MA	Appearance at trial call in Trenton, review of [REDACTED] [REDACTED] [REDACTED] diary deadline and new case management conference date set by Court.	3.10 hrs	150 /hr	465.00
08/07/2013	WJW	Preparation of [REDACTED] [REDACTED]	0.30 hrs	150 /hr	45.00
08/08/2013	WJW	[REDACTED]	0.50 hrs	150 /hr	75.00
08/13/2013	WJW	Preparation of [REDACTED] [REDACTED]	1.40 hrs	150 /hr	210.00
08/27/2013	WJW	Review [REDACTED] preparation of [REDACTED] [REDACTED]	0.50 hrs	150 /hr	75.00
		Total fees for this matter	6.60 hrs		\$990.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Client Number 101022

Allen - JP, Martin	3.90 hrs	150.00 /hr	\$585.00
Willard - JP, William J.	2.70 hrs	150.00 /hr	\$405.00
 TOTAL FEES	 6.60 hrs		 \$990.00
 TOTAL CHARGES FOR THIS BILL			 \$990.00
 NET BALANCE FORWARD			 \$180.00
 TOTAL BALANCE NOW DUE			 \$1,170.00

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

Client Number 101022
Matter Number C20709
Invoice Number 109300

Billed Through 08/31/2013

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

TOTAL FEES	\$645.00
TOTAL DISBURSEMENTS	\$16.30
TOTAL CURRENT CHARGES	\$661.30
NET BALANCE FORWARD	\$60.62
TOTAL BALANCE NOW DUE	\$721.92

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

SEP 16 2013

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September 11, 2013

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

Client Number 101022
Matter Number C20709
Invoice Number 109300

Billed Through 08/31/2013

Balance of last bill dated: 08/06/2013	\$60.62
Payments received since last bill	0.00
Net balance forward	\$60.62

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/02/2013	WJW	Review [REDACTED] research and preparation of [REDACTED]	[REDACTED]	150 /hr	405.00
08/22/2013	MA	Telephone conference with [REDACTED] [REDACTED] review [REDACTED] telephone conference [REDACTED] further legal research; all in preparation for oral argument on motion; exchange of emails [REDACTED]	0.90 hrs	150 /hr	135.00
08/23/2013	MA	Oral Argument on motion, telephone conference [REDACTED]	0.70 hrs	150 /hr	105.00
		Total fees for this matter	4.30 hrs		\$645.00

DISBURSEMENTS

08/07/2013	Facsimile Expenses	2.25
08/07/2013	Facsimile Expenses	2.25
08/07/2013	Facsimile Expenses	2.25
08/22/2013	Photocopy Expenses	1.54
08/22/2013	Photocopy Expenses	1.32
08/29/2013	054482, Lexisnexis; Invoice # 1307356409	6.69
	Total disbursements for this matter	\$16.30

Trust Balance Remaining: 0.00

BOROUGH OF BOUND BROOK
Client Number 101022

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BILLING SUMMARY

Allen - JP, Martin	1.60 hrs	150.00 /hr	\$240.00
Willard - JP, William J.	2.70 hrs	150.00 /hr	\$405.00
 TOTAL FEES	 4.30 hrs		 \$645.00
 TOTAL DISBURSEMENTS			 \$16.30
 TOTAL CHARGES FOR THIS BILL			 \$661.30
 NET BALANCE FORWARD			 \$60.62
 TOTAL BALANCE NOW DUE			 \$721.92

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

Client Number 101022
Matter Number C20887
Invoice Number 109302

Billed Through 08/31/2013

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

TOTAL FEES	\$45.00
TOTAL CURRENT CHARGES	\$45.00
NET BALANCE FORWARD	\$533.24
TOTAL BALANCE NOW DUE	\$578.24

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September 11, 2013

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

Client Number 101022
Matter Number C20887
Invoice Number 109302

Billed Through 08/31/2013

Balance of last bill dated: 08/06/2013	\$533.24
Payments received since last bill	0.00
Net balance forward	<u>\$533.24</u>

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/12/2013	WJW	Review [REDACTED]	0.10 hrs	150 /hr	15.00
08/20/2013	WJW	Teleconference with [REDACTED]	0.20 hrs	150 /hr	30.00
		[REDACTED]			
		Total fees for this matter	0.30 hrs		<u>\$45.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	0.30 hrs	150.00 /hr	\$45.00
TOTAL FEES	0.30 hrs		<u>\$45.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$45.00</u>
NET BALANCE FORWARD			\$533.24
TOTAL BALANCE NOW DUE			<u><u>\$578.24</u></u>

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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 C21098
Invoice Number **109303**

Billed Through 08/31/2013

BOUND BROOK ADV. K-T CORPORATION

TOTAL FEES	\$162.50
TOTAL CURRENT CHARGES	<u>\$162.50</u>
NET BALANCE FORWARD	\$569.58
TOTAL BALANCE NOW DUE	<u><u>\$732.08</u></u>

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

Client Number 101022
Matter Number C21098
Invoice Number **109303**

Billed Through 08/31/2013

Balance of last bill dated: 08/06/2013	\$569.58
Payments received since last bill	0.00
Net balance forward	<u>\$569.58</u>

BOUND BROOK ADV. K-T CORPORATION

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/13/2013	WJW	Review [REDACTED]	0.50 hrs	325 /hr	162.50
		[REDACTED] preparation of [REDACTED]			
		Total fees for this matter	0.50 hrs		<u>\$162.50</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	0.50 hrs	325.00 /hr	\$162.50
TOTAL FEES	0.50 hrs		<u>\$162.50</u>
TOTAL CHARGES FOR THIS BILL			<u>\$162.50</u>
NET BALANCE FORWARD			\$569.58
TOTAL BALANCE NOW DUE			<u><u>\$732.08</u></u>

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