DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C.
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15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

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

Client Number	101022
Matter Number	C20701
Invoice Number	***108515***

Billed Through ***07/31/2013***

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

TOTAL FEES	$225.00
TOTAL CURRENT CHARGES	$225.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$225.00**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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August 6, 2013

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

Client Number	101022
Matter Number	C20701
Invoice Number	***108515***

Billed Through ***07/31/2013***

Balance of last bill dated: 06/13/2013	$927.52
Payments received since last bill	927.52
Net balance forward	$0.00

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/19/2013	WJW	Review file for [redacted] preparation of [redacted] draft [redacted].	1.20 hrs	150 /hr	180.00
07/23/2013	WJW	Teleconference with [redacted] and [redacted].	0.30 hrs	150 /hr	45.00
		Total fees for this matter	1.50 hrs		$225.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.50 hrs	150.00 /hr	$225.00
TOTAL FEES	1.50 hrs		$225.00
TOTAL CHARGES FOR THIS BILL			$225.00
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$225.00**

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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August 6, 2013

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

Client Number	101022
Matter Number	C20704
Invoice Number	***108516***

Billed Through ***07/31/2013***

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

TOTAL FEES	$180.00
TOTAL CURRENT CHARGES	$180.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$180.00**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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15 Mountain Boulevard
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(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20704
Invoice Number	***108516***

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

Billed Through ***07/31/2013***

Balance of last bill dated: 06/13/2013	$829.40
Payments received since last bill	829.40
Net balance forward	$0.00

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

FOR PROFESSIONAL SERVICES RENDERED

			Hours	***Rate***	***Amount***
07/18/2013	WJW	Review [redacted]; preparation [redacted]; draft [redacted]	1.20 hrs	150 /hr	180.00
		Total fees for this matter	1.20 hrs		$180.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.20 hrs	150.00 /hr	$180.00
TOTAL FEES	1.20 hrs		$180.00
TOTAL CHARGES FOR THIS BILL			$180.00
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$180.00**

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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August 6, 2013

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

Client Number	101022
Matter Number	C20709
Invoice Number	***108517***

Billed Through ***07/31/2013***

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

TOTAL FEES	$120.00	
TOTAL DISBURSEMENTS	$6.38	
TOTAL CURRENT CHARGES	$126.38	
NET BALANCE FORWARD	$0.00	
LESS PREPAID FUNDS APPLIED*	$65.76	CR
TOTAL BALANCE NOW DUE	**$60.62**	

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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

Attorneys At Law
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August 6, 2013

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

Client Number	101022
Matter Number	C20709
Invoice Number	***108517***

Billed Through ***07/31/2013***

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/16/2013	WJW	Review filed [redacted]	0.10 hrs	150 /hr	15.00
07/19/2013	WJW	Review [redacted] preparation [redacted]	0.50 hrs	150 /hr	75.00
07/19/2013	WJW	Emails regarding [redacted]	0.20 hrs	150 /hr	30.00
		Total fees for this matter	0.80 hrs		$120.00

DISBURSEMENTS

07/08/2013	Photocopy Expenses	6.38
	Total disbursements for this matter	$6.38

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	0.80 hrs	150.00 /hr	$120.00
TOTAL FEES	0.80 hrs		$120.00
TOTAL DISBURSEMENTS			$6.38
TOTAL CHARGES FOR THIS BILL			$126.38
NET BALANCE FORWARD			$0.00
LESS PREPAID FUNDS APPLIED*			$65.76 CR
TOTAL BALANCE NOW DUE			**$60.62**

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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August 6, 2013

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

Client Number	101022
Matter Number	C20711
Invoice Number	***108518***

Billed Through ***07/31/2013***

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

TOTAL FEES	$210.00
TOTAL DISBURSEMENTS	$0.88
TOTAL CURRENT CHARGES	$210.88
NET BALANCE FORWARD	~~$210.00~~
TOTAL BALANCE NOW DUE	**$420.88**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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August 6, 2013

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

Client Number	101022
Matter Number	C20711
Invoice Number	*108518*

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$210.00
Payments received since last bill	0.00
Net balance forward	$210.00

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

FOR PROFESSIONAL SERVICES RENDERED

Date	Atty	Description	Hours	Rate	Amount
07/11/2013	WJW	Review [redacted]; preparation of [redacted].	0.40 hrs	150 /hr	60.00
07/24/2013	WJW	Review [redacted]; preparation of [redacted].	0.50 hrs	150 /hr	75.00
07/26/2013	WJW	Review [redacted] completion of [redacted].	0.50 hrs	150 /hr	75.00
		Total fees for this matter	1.40 hrs		$210.00

DISBURSEMENTS

07/03/2013	Photocopy Expenses	0.88
	Total disbursements for this matter	$0.88

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.40 hrs	150.00 /hr	$210.00
TOTAL FEES	1.40 hrs		$210.00
TOTAL DISBURSEMENTS			$0.88

TOTAL CHARGES FOR THIS BILL	$210.88
NET BALANCE FORWARD	$210.00
TOTAL BALANCE NOW DUE	**$420.88**

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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August 6, 2013

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

Client Number	101022
Matter Number	C20712
Invoice Number	***108519***

Billed Through ***07/31/2013***

BOUND BROOK ADV. ZACCARDI ENT., LLC

TOTAL FEES	$210.00
TOTAL DISBURSEMENTS	$22.00
TOTAL CURRENT CHARGES	$232.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$232.00**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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August 6, 2013

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

Client Number	101022
Matter Number	C20712
Invoice Number	***108519***

Billed Through ***07/31/2013***

Balance of last bill dated: 06/13/2013	$60.00
Payments received since last bill	60.00
Net balance forward	$0.00

BOUND BROOK ADV. ZACCARDI ENT., LLC

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/11/2013	WJW	Preparation of [redacted]	1.40 hrs	150 /hr	210.00
		Total fees for this matter	1.40 hrs		$210.00

DISBURSEMENTS

07/26/2013	Photocopy Expenses	22.00
	Total disbursements for this matter	$22.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.40 hrs	150.00 /hr	$210.00
TOTAL FEES	1.40 hrs		$210.00
TOTAL DISBURSEMENTS			$22.00
TOTAL CHARGES FOR THIS BILL			$232.00
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$232.00**

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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Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20814
Invoice Number	***108520***

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

Billed Through ***07/31/2013***

BOUND BROOK - COUNTY TAX BOARD APPEALS

TOTAL FEES	$1,110.00
TOTAL DISBURSEMENTS	$28.02
TOTAL CURRENT CHARGES	$1,138.02
NET BALANCE FORWARD	$3,217.12
TOTAL BALANCE NOW DUE	**$4,355.14**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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Tax ID# 22-2084495

August 6, 2013

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

Client Number	101022
Matter Number	C20814
Invoice Number	***108520***

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$4,661.58
Payments received since last bill	1,444.46
Net balance forward	$3,217.12

BOUND BROOK - COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			Hours	***Rate***	***Amount***
07/01/2013	MA	Review of email from [redacted]; pull and review status of files.	0.40 hrs	150 /hr	60.00
07/09/2013	MA	Further review of files in preparation for hearings, hearings in Somerville.	2.80 hrs	150 /hr	420.00
07/15/2013	WJW	Lagrasta, Sarlo, Matrafajilo; Bliskell. Review [redacted]	0.60 hrs	150 /hr	90.00
07/16/2013	MA	Conference with [redacted] of [redacted] diary.	0.20 hrs	150 /hr	30.00
07/16/2013	WJW	Phone Tech. Review [redacted] research and preparation of [redacted]	3.40 hrs	150 /hr	510.00
		Total fees for this matter	7.40 hrs		$1,110.00

DISBURSEMENTS

07/19/2013	Photocopy Expenses	0.44
07/19/2013	058830, Martin Allen; Invoice # E/R 6/27 - 7/16/13; Mileage Charges 7/9/13	8.80
07/19/2013	095506, William J. Willard; Invoice # E/R 6/20 - 7/18/13; Mileage Charges 6/25/13	8.00
07/22/2013	Photocopy Expenses	9.68
07/22/2013	Photocopy Expenses	1.10
	Total disbursements for this matter	$28.02

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Allen - JP, Martin	3.40 hrs	150.00 /hr	$510.00
Willard - JP, William J.	4.00 hrs	150.00 /hr	$600.00
TOTAL FEES	7.40 hrs		$1,110.00
TOTAL DISBURSEMENTS			$28.02
TOTAL CHARGES FOR THIS BILL			$1,138.02
NET BALANCE FORWARD			$3,217.12
TOTAL BALANCE NOW DUE			**$4,355.14**

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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August 6, 2013

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

Client Number	101022
Matter Number	C20887
Invoice Number	***108521***

Billed Through ***07/31/2013***

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

TOTAL FEES	$285.00
TOTAL DISBURSEMENTS	$53.24
TOTAL CURRENT CHARGES	$338.24
NET BALANCE FORWARD	$195.00
TOTAL BALANCE NOW DUE	**$533.24**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

AUG 12 2013

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August 6, 2013

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

Client Number	101022
Matter Number	C20887
Invoice Number	***108521***

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$195.00
Payments received since last bill	0.00
Net balance forward	$195.00

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/19/2013	WJW	Preparation of [redacted].	1.40 hrs	150 /hr	210.00
07/24/2013	WJW	Review [redacted] preparation of [redacted]	0.50 hrs	150 /hr	75.00
		Total fees for this matter	1.90 hrs		$285.00

DISBURSEMENTS

07/25/2013	Photocopy Expenses	26.62
07/25/2013	Photocopy Expenses	26.62
	Total disbursements for this matter	$53.24

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.90 hrs	150.00 /hr	$285.00
TOTAL FEES	1.90 hrs		$285.00
TOTAL DISBURSEMENTS			$53.24
TOTAL CHARGES FOR THIS BILL			$338.24
NET BALANCE FORWARD			$195.00

TOTAL BALANCE NOW DUE	**$533.24**

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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August 6, 2013

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

Client Number	101022
Matter Number	C20888
Invoice Number	***108522***

Billed Through ***07/31/2013***

BOUND BROOK ADV. BOEHME, CG & JANE R.

TOTAL FEES	$75.00
TOTAL CURRENT CHARGES	$75.00
NET BALANCE FORWARD	$244.19
TOTAL BALANCE NOW DUE	**$319.19**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20888
Invoice Number	***108522***

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

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$244.19
Payments received since last bill	0.00
Net balance forward	$244.19

BOUND BROOK ADV. BOEHME, CG & JANE R.

FOR PROFESSIONAL SERVICES RENDERED

Date	Atty	Description	***Hours***	***Rate***	***Amount***
07/24/2013	WJW	Review [redacted] preparation of [redacted]	0.50 hrs	150 /hr	75.00
		Total fees for this matter	0.50 hrs		$75.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	0.50 hrs	150.00 /hr	$75.00
TOTAL FEES	0.50 hrs		$75.00
TOTAL CHARGES FOR THIS BILL			$75.00
NET BALANCE FORWARD			$244.19
TOTAL BALANCE NOW DUE			**$319.19**

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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August 6, 2013

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

Client Number	101022
Matter Number	C21098
Invoice Number	***108523***

Billed Through ***07/31/2013***

BOUND BROOK ADV. K-T CORPORATION

TOTAL FEES	$162.50
TOTAL DISBURSEMENTS	$36.08
TOTAL CURRENT CHARGES	$198.58
NET BALANCE FORWARD	$371.00
TOTAL BALANCE NOW DUE	**$569.58**

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

AUG 12 2013

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August 6, 2013

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

Client Number	101022
Matter Number	C21098
Invoice Number	***108523***

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$503.50
Payments received since last bill	132.50
Net balance forward	$371.00

BOUND BROOK ADV. K-T CORPORATION

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/30/2013	WJW	Review [redacted] preparation of [redacted].	0.50 hrs	325 /hr	162.50
		Total fees for this matter	0.50 hrs		$162.50

DISBURSEMENTS

07/08/2013	Photocopy Expenses	36.08
	Total disbursements for this matter	$36.08

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	0.50 hrs	325.00 /hr	$162.50
TOTAL FEES	0.50 hrs		$162.50
TOTAL DISBURSEMENTS			$36.08
TOTAL CHARGES FOR THIS BILL			$198.58
NET BALANCE FORWARD			$371.00
TOTAL BALANCE NOW DUE			**$569.58**

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.

PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE INVOICES, SHIPMENTS, ETC.	34476

BILL TO

BOROUGH OF BOUND BROOK
230 HAMILTON STREET
BOUND BROOK ,N.J. 08805
TEL (732) 356-0833 • FAX (732) 356-3662

TAX I.D. # 226-00-1683

DATE: 8/23/2013 **FISCAL YEAR:**

Bills are approved on the 4th Tuesday of each month. Vouchers to be paid must be received in our office by 12:00 noon on the Tuesday preceding the meeting night or they will not be processed until the following month. All bills must be fully itemized with substanlating invoices and certification executed.

VENDOR

2507
DIFRANCESCO,BATEMAN,COLEY,YOSPIN,
KUNZMAN,DAVIS & LEHRER, P.C.
15 MOUNTAIN BOULEVARD
WARREN NJ 07059-5686

SHIP TO

BOROUGH OF BOUND BROOK
230 HAMILTON STREET
BOUND BROOK NJ 08805

18239

EXPLANATION

BILLING THRU 7/31/13

APPROP.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK ADV. GARFIELD PARK ASSOC. 108515	225.00	225.00
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK ADV. MF CARRIAGE PARK, LLC 108516	180.00	180.00
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK ADV. TOMBRO, PEGGY A. TRUSTEE 108517	60.62	60.62
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK ADV. VERIZON NEW JERSEY, INC. 108518	210.88	210.88
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK 108519 ADV. ZACCARDI ENT. LLC	232.00	232.00
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK 108520 COUNTY BOARD TAX APPEALS	1138.02	1,138.02
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK 108521 ADV. MIDDLE BROOK CENTER, LLC	338.24	338.24
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK 108522 ADV. BOEHME CG & JANE R.	75.00	75.00
105DA208	1.000		BILLING THRU 7/31/13 RE: BOUND BROOK 108523 ADV. K-T CORP.	198.58	198.58
			Po Total		2,658.34

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
SEP - 4 2013

INSTRUCTIONS TO VENDOR ➤ ➤ ➤

RETURN SIGNED WHITE COPY WITH INVOICE. KEEP PINK COPY FOR YOUR RECORDS. PLEASE DO NOT CHARGE STATE SALES TAX. VENDOR SIGN BELOW AT "X" AND RETURN WITH INVOICE

DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPARTMENT HEAD DATE 9/6/13

PAYMENT RECORD

29324
CHECK NO.
2658.34
AMOUNT
9/24/13
DATE

PAYMENT AUTHORIZED

9/6/13
BOROUGH ADMINISTRATOR

CHIEF FINANCE OFFICER

CLAIMANT'S (VENDOR) CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X VENDOR SIGN HERE DATE 9/3/13 TITLE RE Tax Atty

CERTIFICATION OF FUNDS

I hereby certify that funds are available and encumbered.

CHIEF FINANCE OFFICER DATE 8/26/13

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

MGL PRINTING SOLUTIONS B07

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

August 6, 2013

Client Number	101022
Matter Number	C20701
Invoice Number	***108515***

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

Billed Through ***07/31/2013***

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

TOTAL FEES	$225.00
TOTAL CURRENT CHARGES	$225.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$225.00**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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Tax ID# 22-2084495

August 6, 2013

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

Client Number	101022
Matter Number	C20701
Invoice Number	***108515***

Billed Through ***07/31/2013***

Balance of last bill dated: 06/13/2013	$927.52
Payments received since last bill	927.52
Net balance forward	$0.00

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

FOR PROFESSIONAL SERVICES RENDERED

			Hours	***Rate***	***Amount***
07/19/2013	WJW	Review [redacted]; preparation of [redacted]; draft [redacted].	1.20 hrs	150 /hr	180.00
07/23/2013	WJW	Teleconference with [redacted].	0.30 hrs	150 /hr	45.00
		Total fees for this matter	1.50 hrs		$225.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.50 hrs	150.00 /hr	$225.00
TOTAL FEES	1.50 hrs		$225.00
TOTAL CHARGES FOR THIS BILL			$225.00
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$225.00**

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.

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

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(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20704
Invoice Number	***108516***

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

Billed Through ***07/31/2013***

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

TOTAL FEES	$180.00
TOTAL CURRENT CHARGES	$180.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$180.00**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20704
Invoice Number	*108516*

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

Billed Through ***07/31/2013***

Balance of last bill dated: 06/13/2013	$829.40
Payments received since last bill	829.40
Net balance forward	$0.00

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/18/2013	WJW	Review [redacted] preparation of [redacted] draft [redacted].	1.20 hrs	150 /hr	180.00
		Total fees for this matter	1.20 hrs		$180.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.20 hrs	150.00 /hr	$180.00
TOTAL FEES	1.20 hrs		$180.00
TOTAL CHARGES FOR THIS BILL			$180.00
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$180.00**

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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August 6, 2013

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

Client Number	101022
Matter Number	C20709
Invoice Number	***108517***

Billed Through ***07/31/2013***

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

TOTAL FEES	$120.00	
TOTAL DISBURSEMENTS	$6.38	
TOTAL CURRENT CHARGES	$126.38	
NET BALANCE FORWARD	$0.00	
LESS PREPAID FUNDS APPLIED*	$65.76	CR
TOTAL BALANCE NOW DUE	**$60.62**	

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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

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Tax ID# 22-2084495

August 6, 2013

Client Number 101022
Matter Number C20709
Invoice Number 108517

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

Billed Through 07/31/2013

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/16/2013	WJW	Review [redacted]	0.10 hrs	150 /hr	15.00
07/19/2013	WJW	Review [redacted] preparation of [redacted]	0.50 hrs	150 /hr	75.00
07/19/2013	WJW	Emails [redacted]	0.20 hrs	150 /hr	30.00
		Total fees for this matter	0.80 hrs		$120.00

DISBURSEMENTS

07/08/2013	Photocopy Expenses	6.38
	Total disbursements for this matter	$6.38

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - JP, William J.	0.80 hrs	150.00 /hr	$120.00
TOTAL FEES	0.80 hrs		$120.00
TOTAL DISBURSEMENTS			$6.38
TOTAL CHARGES FOR THIS BILL			$126.38
NET BALANCE FORWARD			$0.00
LESS PREPAID FUNDS APPLIED*			$65.76 CR
TOTAL BALANCE NOW DUE			**$60.62**

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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August 6, 2013

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

Client Number	101022
Matter Number	C20711
Invoice Number	***108518***

Billed Through ***07/31/2013***

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

TOTAL FEES	$210.00
TOTAL DISBURSEMENTS	$0.88
TOTAL CURRENT CHARGES	$210.88
NET BALANCE FORWARD	$210.00
TOTAL BALANCE NOW DUE	**$420.88**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20711
Invoice Number	***108518***

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

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$210.00
Payments received since last bill	0.00
Net balance forward	$210.00

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/11/2013	WJW	Review [redacted]; preparation of [redacted].	0.40 hrs	150 /hr	60.00
07/24/2013	WJW	Review [redacted] preparation of [redacted]	0.50 hrs	150 /hr	75.00
07/26/2013	WJW	Review [redacted]; completion of [redacted]	0.50 hrs	150 /hr	75.00
		Total fees for this matter	1.40 hrs		$210.00

DISBURSEMENTS

07/03/2013	Photocopy Expenses	0.88
	Total disbursements for this matter	$0.88

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.40 hrs	150.00 /hr	$210.00
TOTAL FEES	1.40 hrs		$210.00
TOTAL DISBURSEMENTS			$0.88

TOTAL CHARGES FOR THIS BILL	$210.88
NET BALANCE FORWARD	$210.00
TOTAL BALANCE NOW DUE	**$420.88**

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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Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20712
Invoice Number	***108519***

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

Billed Through ***07/31/2013***

BOUND BROOK ADV. ZACCARDI ENT., LLC

TOTAL FEES	$210.00
TOTAL DISBURSEMENTS	$22.00
TOTAL CURRENT CHARGES	$232.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$232.00**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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

Attorneys At Law
15 Mountain Boulevard
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(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20712
Invoice Number	***108519***

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

Billed Through ***07/31/2013***

Balance of last bill dated: 06/13/2013	$60.00
Payments received since last bill	60.00
Net balance forward	$0.00

BOUND BROOK ADV. ZACCARDI ENT., LLC

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/11/2013	WJW	Preparation of [redacted].	1.40 hrs	150 /hr	210.00
		Total fees for this matter	1.40 hrs		$210.00

DISBURSEMENTS

07/26/2013	Photocopy Expenses	22.00
	Total disbursements for this matter	$22.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.40 hrs	150.00 /hr	$210.00
TOTAL FEES	1.40 hrs		$210.00
TOTAL DISBURSEMENTS			$22.00
TOTAL CHARGES FOR THIS BILL			$232.00
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$232.00**

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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(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

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

Client Number	101022
Matter Number	C20814
Invoice Number	***108520***

Billed Through ***07/31/2013***

BOUND BROOK - COUNTY TAX BOARD APPEALS

TOTAL FEES	$1,110.00
TOTAL DISBURSEMENTS	$28.02
TOTAL CURRENT CHARGES	$1,138.02
NET BALANCE FORWARD	$3,217.12
TOTAL BALANCE NOW DUE	**$4,355.14**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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

August 6, 2013

Client Number	101022
Matter Number	C20814
Invoice Number	***108520***

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

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$4,661.58
Payments received since last bill	1,444.46
Net balance forward	$3,217.12

BOUND BROOK - COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			Hours	***Rate***	***Amount***
07/01/2013	MA	Review of [redacted] pull and review [redacted].	0.40 hrs	150 /hr	60.00
07/09/2013	MA	Further review of [redacted]	2.80 hrs	150 /hr	420.00
07/15/2013	WJW	Lagrasta, Sarlo, Matrafajilo; Bliskell. Review [redacted] of [redacted].	0.60 hrs	150 /hr	90.00
07/16/2013	MA	Conference with [redacted] diary.	0.20 hrs	150 /hr	30.00
07/16/2013	WJW	Phone Tech. Review [redacted] research and [redacted].	3.40 hrs	150 /hr	510.00
		Total fees for this matter	7.40 hrs		$1,110.00

DISBURSEMENTS

07/19/2013	Photocopy Expenses	0.44
07/19/2013	058830, Martin Allen; Invoice # E/R 6/27 - 7/16/13; Mileage Charges 7/9/13	8.80
07/19/2013	095506, William J. Willard; Invoice # E/R 6/20 - 7/18/13; Mileage Charges 6/25/13	8.00
07/22/2013	Photocopy Expenses	9.68
07/22/2013	Photocopy Expenses	1.10
	Total disbursements for this matter	$28.02

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Allen - JP, Martin	3.40 hrs	150.00 /hr	$510.00
Willard - JP, William J.	4.00 hrs	150.00 /hr	$600.00
TOTAL FEES	7.40 hrs		$1,110.00
TOTAL DISBURSEMENTS			$28.02
TOTAL CHARGES FOR THIS BILL			$1,138.02
NET BALANCE FORWARD			$3,217.12
TOTAL BALANCE NOW DUE			**$4,355.14**

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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Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20887
Invoice Number	***108521***

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

Billed Through ***07/31/2013***

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

TOTAL FEES	$285.00
TOTAL DISBURSEMENTS	$53.24
TOTAL CURRENT CHARGES	$338.24
NET BALANCE FORWARD	$195.00
TOTAL BALANCE NOW DUE	**$533.24**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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Attorneys At Law
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Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20887
Invoice Number	***108521***

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

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$195.00
Payments received since last bill	0.00
Net balance forward	$195.00

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

FOR PROFESSIONAL SERVICES RENDERED

			Hours	***Rate***	***Amount***
07/19/2013	WJW	Preparation of [redacted].	1.40 hrs	150 /hr	210.00
07/24/2013	WJW	Review [redacted] preparation of [redacted].	0.50 hrs	150 /hr	75.00
		Total fees for this matter	1.90 hrs		$285.00

DISBURSEMENTS

07/25/2013	Photocopy Expenses	26.62
07/25/2013	Photocopy Expenses	26.62
	Total disbursements for this matter	$53.24

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	1.90 hrs	150.00 /hr	$285.00
TOTAL FEES	1.90 hrs		$285.00
TOTAL DISBURSEMENTS			$53.24
TOTAL CHARGES FOR THIS BILL			$338.24
NET BALANCE FORWARD			$195.00

TOTAL BALANCE NOW DUE	**$533.24**

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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August 6, 2013

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

Client Number 101022
Matter Number C20888
Invoice Number 108522

Billed Through ***07/31/2013***

BOUND BROOK ADV. BOEHME, CG & JANE R.

TOTAL FEES	$75.00
TOTAL CURRENT CHARGES	$75.00
NET BALANCE FORWARD	$244.19
TOTAL BALANCE NOW DUE	**$319.19**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
AUG 12 2013

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15 Mountain Boulevard
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(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C20888
Invoice Number	***108522***

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

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$244.19
Payments received since last bill	0.00
Net balance forward	$244.19

BOUND BROOK ADV. BOEHME, CG & JANE R.

FOR PROFESSIONAL SERVICES RENDERED

			Hours	***Rate***	***Amount***
07/24/2013	WJW	Review [redacted] preparation of [redacted]	0.50 hrs	150 /hr	75.00
		Total fees for this matter	0.50 hrs		$75.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	0.50 hrs	150.00 /hr	$75.00
TOTAL FEES	0.50 hrs		$75.00
TOTAL CHARGES FOR THIS BILL			$75.00
NET BALANCE FORWARD			$244.19
TOTAL BALANCE NOW DUE			**$319.19**

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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(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C21098
Invoice Number	***108523***

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

Billed Through ***07/31/2013***

BOUND BROOK ADV. K-T CORPORATION

TOTAL FEES	$162.50
TOTAL DISBURSEMENTS	$36.08
TOTAL CURRENT CHARGES	$198.58
NET BALANCE FORWARD	$371.00
TOTAL BALANCE NOW DUE	**$569.58**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

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

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(908) 757-7800
Tax ID# 22-2084495

August 6, 2013

Client Number	101022
Matter Number	C21098
Invoice Number	*108523*

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

Billed Through ***07/31/2013***

Balance of last bill dated: 07/10/2013	$503.50
Payments received since last bill	132.50
Net balance forward	$371.00

BOUND BROOK ADV. K-T CORPORATION

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
07/30/2013	WJW	Review [redacted]; preparation of [redacted]	0.50 hrs	325 /hr	162.50
		Total fees for this matter	0.50 hrs		$162.50

DISBURSEMENTS

07/08/2013	Photocopy Expenses	36.08
	Total disbursements for this matter	$36.08

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - JP, William J.	0.50 hrs	325.00 /hr	$162.50
TOTAL FEES	0.50 hrs		$162.50
TOTAL DISBURSEMENTS			$36.08
TOTAL CHARGES FOR THIS BILL			$198.58
NET BALANCE FORWARD			$371.00
TOTAL BALANCE NOW DUE			**$569.58**

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.