

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

March 13, 2013

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

Client Number 101022
Matter Number C20701
Invoice Number 105035

Billed Through 02/28/2013

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

TOTAL FEES	\$1,065.00
TOTAL DISBURSEMENTS	\$37.65
TOTAL CURRENT CHARGES	<u>\$1,102.65</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$1,102.65</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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KOR...
FINANCIAL DEPARTMENT

MAR 18 2013

101235

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

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March 13, 2013

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

Client Number 101022
Matter Number C20701
Invoice Number 105035

Billed Through 02/28/2013

Balance of last bill dated: 02/11/2013	\$60.00
Payments received since last bill	60.00
Net balance forward	\$0.00

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/14/2013	WJW	Preparation for [REDACTED]	0.20 hrs	150 /hr	30.00
02/19/2013	MA	Review of [REDACTED] telephone conferences with M [REDACTED] [REDACTED] [REDACTED] telephone conference [REDACTED]	1.60 hrs	150 /hr	240.00
02/19/2013	WJW	Evaluation of [REDACTED] teleconference [REDACTED] call to [REDACTED]	1.40 hrs	150 /hr	210.00
02/20/2013	MA	Meet with [REDACTED] appearance at trial call in Trenton; diary new case management dates.	3.80 hrs	150 /hr	570.00
02/21/2013	MA	Telephone conference [REDACTED]	0.10 hrs	150 /hr	15.00
		Total fees for this matter	7.10 hrs		\$1,065.00

DISBURSEMENTS

02/20/2013	058830, Martin Allen; Invoice # E/R 1/31 - 2/20/13; Mileage, Tolls & Parking 2/20/13	37.65
Total disbursements for this matter		\$37.65

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	5.50 hrs	150.00 /hr	\$825.00
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BOROUGH OF BOUND BROOK
Client Number 101022

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Willard - SA, William J.	1.60 hrs	150.00 /hr	\$240.00
TOTAL FEES	7.10 hrs		<u>\$1,065.00</u>
TOTAL DISBURSEMENTS			\$37.65
TOTAL CHARGES FOR THIS BILL			<u>\$1,102.65</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$1,102.65</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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March 13, 2013

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

Client Number 101022
Matter Number C20704
Invoice Number 105036

Billed Through 02/28/2013

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAR 18 2013

TOTAL FEES	\$210.00
TOTAL CURRENT CHARGES	\$210.00
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$210.00

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March 13, 2013

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

Client Number 101022
Matter Number C20704
Invoice Number 105036

Billed Through 02/28/2013

Balance of last bill dated: 02/11/2013
Payments received since last bill

\$210.00
210.00

Net balance forward

\$0.00

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2013	WJW	Review [REDACTED]	0.50 hrs	150 /hr	75.00
02/28/2013	WJW	Teleconferences [REDACTED]; preparation of [REDACTED] [REDACTED] preparation of [REDACTED]	0.90 hrs	150 /hr	135.00
Total fees for this matter			1.40 hrs		<u>\$210.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, 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			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$210.00</u></u>

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

Client Number 101022
Matter Number C20707
Invoice Number 105037

Billed Through 02/28/2013

BOUND BROOK ADV. REGZAL CORP

TOTAL FEES	\$180.00
TOTAL DISBURSEMENTS	\$7.70
TOTAL CURRENT CHARGES	<u>\$187.70</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$187.70</u></u>

*BOROUGH OF BOUND BROOK
FINANCIAL DEPARTMENT
MAR 18 2013*

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March 13, 2013

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

Client Number 101022
Matter Number C20707
Invoice Number **105037**

Billed Through 02/28/2013

Balance of last bill dated: 02/11/2013	\$545.50
Payments received since last bill	545.50
Net balance forward	\$0.00

BOUND BROOK ADV. REGZAL CORP

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2013	WJW	Teleconferences r [REDACTED] review	0.30 hrs	150 /hr	45.00
02/08/2013	WJW	Preparation of [REDACTED]	0.50 hrs	150 /hr	75.00
02/27/2013	WJW	Review [REDACTED]	0.40 hrs	150 /hr	60.00
		preparation of [REDACTED]			
		Total fees for this matter	1.20 hrs		\$180.00

DISBURSEMENTS

02/27/2013	Photocopy Expenses	7.70
	Total disbursements for this matter	\$7.70

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.20 hrs	150.00 /hr	\$180.00
TOTAL FEES	1.20 hrs		\$180.00
TOTAL DISBURSEMENTS			\$7.70
TOTAL CHARGES FOR THIS BILL			\$187.70

BOROUGH OF BOUND BROOK
Client Number: 101022

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NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u>\$187.70</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
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March 13, 2013

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

Client Number 101022
Matter Number C20708
Invoice Number 105038

Billed Through 02/28/2013

BOUND BROOK ADV. SIMON Z, LLC

TOTAL FEES	\$180.00
TOTAL DISBURSEMENTS	\$1.32
TOTAL CURRENT CHARGES	\$181.32
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$181.32

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MAR 14 2013*

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March 13, 2013

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

Client Number 101022
Matter Number C20708
Invoice Number 105038

Billed Through 02/28/2013

Balance of last bill dated: 02/11/2013	\$465.00
Payments received since last bill	465.00
Net balance forward	\$0.00

BOUND BROOK ADV. SIMON Z. LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2013	WJW	Teleconferences [REDACTED] review	0.30 hrs	150 /hr	45.00
02/08/2013	WJW	Preparation of [REDACTED]	0.50 hrs	150 /hr	75.00
02/27/2013	WJW	Review [REDACTED]	0.40 hrs	150 /hr	60.00
		preparation of [REDACTED]			
		Total fees for this matter	1.20 hrs		\$180.00

DISBURSEMENTS

02/27/2013	Photocopy Expenses	1.32
	Total disbursements for this matter	\$1.32

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.20 hrs	150.00 /hr	\$180.00
TOTAL FEES	1.20 hrs		\$180.00
TOTAL DISBURSEMENTS			\$1.32
TOTAL CHARGES FOR THIS BILL			\$181.32

BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u>\$181.32</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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March 13, 2013

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

Client Number 101022
Matter Number C20712
Invoice Number 105039

Billed Through 02/28/2013

BOUND BROOK ADV. ZACCARDI ENT., LLC

TOTAL FEES	\$375.00
TOTAL CURRENT CHARGES	<u>\$375.00</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$375.00</u></u>

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

MAR 18 2013

101235

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March 13, 2013

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

Client Number 101022
Matter Number C20712
Invoice Number **105039**

Billed Through 02/28/2013

Balance of last bill dated: 01/07/2013	\$165.44
Payments received since last bill	165.44
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>
02/28/2013	WJW	Preparation of [REDACTED]	2.50 hrs	150 /hr	375.00
		[REDACTED]; preparation of			
		[REDACTED] preparation of			
		[REDACTED] to			
		Total fees for this matter	2.50 hrs		<u>\$375.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	2.50 hrs	150.00 /hr	\$375.00
TOTAL FEES	2.50 hrs		<u>\$375.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$375.00</u>
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			<u><u>\$375.00</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

BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

YEAR FROM THE DATE OF THE INVOICE.

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March 13, 2013

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

Client Number 101022
Matter Number C20887
Invoice Number 105040

Billed Through 02/28/2013

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

TOTAL FEES	\$405.00
TOTAL DISBURSEMENTS	\$11.80
TOTAL CURRENT CHARGES	\$416.80
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$416.80

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

MAR 18 2013

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March 13, 2013

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

Client Number 101022
Matter Number C20887
Invoice Number **105040**

Billed Through 02/28/2013

Balance of last bill dated: 02/11/2013	\$442.24
Payments received since last bill	442.24
Net balance forward	\$0.00

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2013	WJW	Analysis of [REDACTED] [REDACTED] preparation of [REDACTED]; preparation of [REDACTED]; preparation of [REDACTED]	2.60 hrs	150 /hr	390.00
02/13/2013	WJW	Review email from [REDACTED] [REDACTED]	0.10 hrs	150 /hr	15.00
Total fees for this matter			2.70 hrs		\$405.00

DISBURSEMENTS

02/07/2013	Photocopy Expenses	1.76
02/07/2013	Facsimile Expenses	1.50
02/07/2013	Facsimile Expenses	1.50
02/08/2013	Photocopy Expenses	7.04
Total disbursements for this matter		\$11.80

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	2.70 hrs	150.00 /hr	\$405.00
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BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

TOTAL FEES	2.70 hrs	\$405.00
TOTAL DISBURSEMENTS		\$11.80
TOTAL CHARGES FOR THIS BILL		<u>\$416.80</u>
NET BALANCE FORWARD		\$0.00
TOTAL BALANCE NOW DUE		<u><u>\$416.80</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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March 13, 2013

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

Client Number 101022
Matter Number C20984
Invoice Number 105041

Billed Through 02/28/2013

BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC.

TOTAL FEES	\$344.50
TOTAL DISBURSEMENTS	\$3.52
TOTAL CURRENT CHARGES	\$348.02
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$348.02

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAR 18 2013

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March 13, 2013

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

Client Number 101022
Matter Number C20984
Invoice Number **105041**

Billed Through 02/28/2013

Balance of last bill dated: 01/07/2013	\$478.32
Payments received since last bill	478.32
Net balance forward	\$0.00

BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC.

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2013	WJW	Analysis of [REDACTED]	1.30 hrs	265 /hr
		preparation of [REDACTED]		344.50
		Total fees for this matter	1.30 hrs	\$344.50

DISBURSEMENTS

02/08/2013	Photocopy Expenses	3.52
	Total disbursements for this matter	\$3.52

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.30 hrs	265.00 /hr	\$344.50
TOTAL FEES	1.30 hrs		\$344.50
TOTAL DISBURSEMENTS			\$3.52
TOTAL CHARGES FOR THIS BILL			\$348.02
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			\$348.02

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**INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER
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BOROUGH OF BOUND BROOK
LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C21108
Invoice Number 105042

Billed Through 02/28/2013

BOUND BROOK ADV. AULETTA, BEN

TOTAL FEES	\$238.50
TOTAL CURRENT CHARGES	\$238.50
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$238.50

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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PAID
MAR 14 2013

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

Client Number 101022
Matter Number C21108
Invoice Number 105042

Billed Through 02/28/2013

Balance of last bill dated: 02/11/2013	\$424.00
Payments received since last bill	424.00
Net balance forward	\$0.00

BOUND BROOK ADV. AULETTA, BEN

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/14/2013	WJW	Preparation of [REDACTED]	0.90 hrs	265 /hr	238.50
Total fees for this matter			0.90 hrs		\$238.50

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	0.90 hrs	265.00 /hr	\$238.50
TOTAL FEES	0.90 hrs		\$238.50
TOTAL CHARGES FOR THIS BILL			\$238.50
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			\$238.50

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