

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

**BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT**

JUL 12 2013

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

July 10, 2013

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

Client Number 101022
Matter Number C20711
Invoice Number 107855

Billed Through 06/30/2013

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

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

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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

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July 10, 2013

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

Client Number 101022
Matter Number C20711
Invoice Number 107855

Billed Through 06/30/2013

Balance of last bill dated: 05/09/2013	\$195.80
Payments received since last bill	195.80
Net balance forward	<u>\$0.00</u>

BOUND BROOK ADV. VERIZON NEW JERSEY INC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/13/2013	WJW	Preparation of [REDACTED]	0.30 hrs	150 /hr	45.00
		[REDACTED]			
06/20/2013	WJW	Review [REDACTED]	1.10 hrs	150 /hr	165.00
		preparation of [REDACTED]			
		preparation of [REDACTED]			
		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>

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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**BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT**

JUL 12 2013

July 10, 2013

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

Client Number 101022
Matter Number C20814
Invoice Number 107856

Billed Through 06/30/2013

BOUND BROOK - COUNTY TAX BOARD APPEALS

TOTAL FEES	\$3,135.00
TOTAL DISBURSEMENTS	\$82.12
TOTAL CURRENT CHARGES	<u>\$3,217.12</u> ✓
NET BALANCE FORWARD	\$1,444.46
TOTAL BALANCE NOW DUE	<u><u>\$4,861.58</u></u>

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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July 10, 2013

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

Client Number 101022
Matter Number C20814
Invoice Number **107856**

Billed Through 06/30/2013

Balance of last bill dated: 06/13/2013 \$1,444.46
Payments received since last bill 0.00

Net balance forward \$1,444.46

BOUND BROOK - COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/06/2013	WJW	Liang; Materafajlo. Review [REDACTED]	0.60 hrs	150 /hr	90.00
06/07/2013	WJW	Calls and emails [REDACTED]	0.20 hrs	150 /hr	30.00
06/12/2013	MA	Review of [REDACTED] [REDACTED] review of email from [REDACTED] Exchange of emails [REDACTED]	0.70 hrs	150 /hr	105.00
06/13/2013	MA	Telephone conference with [REDACTED] [REDACTED]	0.20 hrs	150 /hr	30.00
06/17/2013	MA	Review of [REDACTED]	0.20 hrs	150 /hr	30.00
06/17/2013	WJW	Zysk; Mueller; Chin; Bennett; Mild; Neger; Bilyk; Menapace; Van Voorhees. Review [REDACTED]	1.30 hrs	150 /hr	195.00
06/20/2013	WJW	Lagrasta; Bliskell. Review [REDACTED] [REDACTED] preparation of [REDACTED]	0.90 hrs	150 /hr	135.00
06/20/2013	WJW	Yu; Dalal; Vanderveer Properties; Katilas; Renda; Wilkerson; Vinjamuri. Analysis and [REDACTED] preparation of [REDACTED]	1.20 hrs	150 /hr	180.00
06/21/2013	WJW	Desapio. Review [REDACTED] [REDACTED]	0.20 hrs	150 /hr	30.00

06/21/2013	WJW	Hummel; Wachterhauser; Lewis; Ciampi; Albanese; Camelo; Gupta; Janasek; Geene; Hagan-Musson; Perrella; Robichaux; Huntsinger; Nierman; Melesurgo. Analysis and preparation of correspondence	2.10 hrs	150 /hr	315.00
06/24/2013	WJW	Preparation for	4.40 hrs	150 /hr	660.00
06/25/2013	WJW	Appearance for county board tax appeal hearings.	8.10 hrs	150 /hr	1,215.00
06/27/2013	MA	Confer with diary.	0.20 hrs	150 /hr	30.00
06/28/2013	MA	Exchange of	0.20 hrs	150 /hr	30.00
06/28/2013	WJW	Lagrasta; Bliskell. Review preparation of	0.40 hrs	150 /hr	60.00
Total fees for this matter			20.90 hrs		<u>\$3,135.00</u>

DISBURSEMENTS

06/17/2013	Color Printer Copies	39.00
06/24/2013	Photocopy Expenses	0.88
06/24/2013	Photocopy Expenses	10.56
06/24/2013	Photocopy Expenses	7.04
06/24/2013	Photocopy Expenses	0.88
06/24/2013	Photocopy Expenses	10.56
06/24/2013	Photocopy Expenses	7.04
06/26/2013	Photocopy Expenses	6.16
Total disbursements for this matter		<u>\$82.12</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Allen - JP, Martin	1.50 hrs	150.00 /hr	\$225.00
Willard - SA, William J.	19.40 hrs	150.00 /hr	\$2,910.00
TOTAL FEES	20.90 hrs		<u>\$3,135.00</u>
TOTAL DISBURSEMENTS			\$82.12
TOTAL CHARGES FOR THIS BILL			<u>\$3,217.12</u>
NET BALANCE FORWARD			\$1,444.46
TOTAL BALANCE NOW DUE			<u><u>\$4,661.58</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
FINANCE DEPARTMENT

JUL 12 2013

July 10, 2013

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

Client Number 101022
Matter Number C20887
Invoice Number **107857**

Billed Through 06/30/2013

BOUND BROOK ADV. MIDDLE BROOK CENTER, LLC

TOTAL FEES	\$195.00
TOTAL CURRENT CHARGES	\$195.00
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	\$195.00

PAYMENT IS DUE UPON RECEIPT OF INVOICE

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July 10, 2013

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

Client Number 101022
Matter Number C20887
Invoice Number **107857**

Billed Through 06/30/2013

Balance of last bill dated: 05/09/2013	\$257.60
Payments received since last bill	257.60
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>
05/02/2013	WJW	Review [REDACTED]	0.20 hrs	150 /hr	30.00
06/19/2013	WJW	Evaluation of [REDACTED]; preparation of [REDACTED]; [REDACTED]; draft [REDACTED] preparation of [REDACTED]	1.10 hrs	150 /hr	165.00
Total fees for this matter			1.30 hrs		\$195.00

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.30 hrs	150.00 /hr	\$195.00
TOTAL FEES	1.30 hrs		\$195.00
TOTAL CHARGES FOR THIS BILL			\$195.00
NET BALANCE FORWARD			\$0.00
TOTAL BALANCE NOW DUE			\$195.00

BOROUGH OF BOUND BROOK
Client Number 101022

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JUL 12 2013

July 10, 2013

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

Client Number 101022
Matter Number C20888
Invoice Number 107858

Billed Through 06/30/2013

BOUND BROOK ADV. BOEHME, CG & JANE R.

TOTAL FEES	\$240.00
TOTAL DISBURSEMENTS	\$4.19
TOTAL CURRENT CHARGES	<u>\$244.19</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$244.19</u></u>

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July 10, 2013

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

Client Number 101022
Matter Number C20888
Invoice Number 107858

Billed Through 06/30/2013

Balance of last bill dated: 05/09/2013	\$173.80
Payments received since last bill	173.80
Net balance forward	\$0.00

BOUND BROOK ADV. BOEHME, CG & JANE R.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/20/2013	WJW	Review [REDACTED]	0.20 hrs	150 /hr	30.00
06/13/2013	WJW	Preparation of [REDACTED]	0.30 hrs	150 /hr	45.00
06/19/2013	WJW	Evaluation of [REDACTED] preparation of [REDACTED] preparation of [REDACTED]	1.10 hrs	150 /hr	165.00
Total fees for this matter			1.60 hrs		\$240.00

DISBURSEMENTS

06/21/2013	Photocopy Expenses	0.44
06/21/2013	Facsimile Expenses	1.50
06/21/2013	Facsimile Expenses	2.25
Total disbursements for this matter		\$4.19

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.60 hrs	150.00 /hr	\$240.00
TOTAL FEES	1.60 hrs		\$240.00
TOTAL DISBURSEMENTS			\$4.19

BOROUGH OF BOUND BROOK
Client Number 1Q1022

Page 2

TOTAL CHARGES FOR THIS BILL	<u>\$244.19</u>
NET BALANCE FORWARD	\$0.00
TOTAL BALANCE NOW DUE	<u><u>\$244.19</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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**BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT**

JUL 12 2013

July 10, 2013

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

Client Number 101022
Matter Number C20984
Invoice Number **107859**

Billed Through 06/30/2013

BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC.

TOTAL FEES	\$132.50
TOTAL DISBURSEMENTS	\$2.64
TOTAL CURRENT CHARGES	<u>\$135.14</u>
NET BALANCE FORWARD	<u>\$106.00</u>
TOTAL BALANCE NOW DUE	<u><u>\$241.14</u></u>

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July 10, 2013

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

Client Number 101022
Matter Number C20984
Invoice Number 107859

Billed Through 06/30/2013

Balance of last bill dated: 06/13/2013	\$106.00
Payments received since last bill	0.00
Net balance forward	<u>\$106.00</u>

BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC.

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/21/2013	WJW	Review [REDACTED]; preparation	0.50 hrs	265 /hr	132.50
		Total fees for this matter	0.50 hrs		<u>\$132.50</u>

DISBURSEMENTS

06/05/2013	Photocopy Expenses	2.64
	Total disbursements for this matter	<u>\$2.64</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	0.50 hrs	265.00 /hr	\$132.50
TOTAL FEES	0.50 hrs		<u>\$132.50</u>
TOTAL DISBURSEMENTS			\$2.64
TOTAL CHARGES FOR THIS BILL			<u>\$135.14</u>
NET BALANCE FORWARD			\$106.00
TOTAL BALANCE NOW DUE			<u><u>\$241.14</u></u>

BOROUGH OF BOUND BROOK
Client Number 101022

Page 2

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**INVOICES THAT REMAIN UNPAID AFTER 14 DAYS WILL ACCRUE INTEREST AT A RATE OF 12% PER
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JUL 12 2013

July 10, 2013

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

Client Number 101022
Matter Number C21098
Invoice Number **107860**

Billed Through 06/30/2013

BOUND BROOK ADV. K-T CORPORATION

TOTAL FEES	\$371.00
TOTAL CURRENT CHARGES	\$371.00
NET BALANCE FORWARD	\$132.50
TOTAL BALANCE NOW DUE	\$503.50

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July 10, 2013

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

Client Number 101022
Matter Number C21098
Invoice Number 107860

Billed Through 06/30/2013

Balance of last bill dated: 06/13/2013	\$132.50
Payments received since last bill	0.00
Net balance forward	<u>\$132.50</u>

BOUND BROOK ADV. K-T CORPORATION

FOR PROFESSIONAL SERVICES RENDERED

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
06/12/2013	WJW	Preparation of [REDACTED]	1.40 hrs	265 /hr	371.00
Total fees for this matter			1.40 hrs	<u>\$371.00</u>	

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	1.40 hrs	265.00 /hr	\$371.00
TOTAL FEES	1.40 hrs		<u>\$371.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$371.00</u>
NET BALANCE FORWARD			\$132.50
TOTAL BALANCE NOW DUE			<u><u>\$503.50</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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July 10, 2013

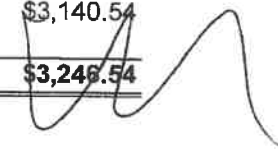
BOROUGH OF BOUND BROOK
LORETTA H. DUARDO
230 HAMILTON STREET
BOUND BROOK, NJ 08805

Client Number 101022
Matter Number C21108
Invoice Number **107861**

Billed Through 06/30/2013

BOUND BROOK ADV. AULETTA, BEN

TOTAL FEES	\$106.00
TOTAL CURRENT CHARGES	<u>\$106.00</u>
NET BALANCE FORWARD	\$3,140.54
TOTAL BALANCE NOW DUE	<u><u>\$3,246.54</u></u>



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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 **107861**

Billed Through 06/30/2013

Balance of last bill dated: 06/13/2013	\$3,140.54
Payments received since last bill	0.00
Net balance forward	<u>\$3,140.54</u>

BOUND BROOK ADV. AULETTA, BEN

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/04/2013	WJW	Review [REDACTED]; preparation of [REDACTED]	0.40 hrs	265 /hr	106.00
Total fees for this matter			0.40 hrs		<u>\$106.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	0.40 hrs	265.00 /hr	\$106.00
TOTAL FEES	0.40 hrs		<u>\$106.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$106.00</u>
NET BALANCE FORWARD			\$3,140.54
TOTAL BALANCE NOW DUE			<u><u>\$3,246.54</u></u>

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July 10, 2013

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

Client Number 101022
Matter Number C20709
Invoice Number 107854

Billed Through 06/30/2013

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

TOTAL FEES	\$360.00
TOTAL CURRENT CHARGES	<u>\$360.00</u>
NET BALANCE FORWARD	\$0.00
LESS PREPAID FUNDS APPLIED*	\$360.00 CR
TOTAL BALANCE NOW DUE	<u><u>\$0.00</u></u>

*Remaining Prepaid Funds \$65.76

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

Client Number 101022
Matter Number C20709
Invoice Number 107854

Billed Through 06/30/2013

BOUND BROOK ADV. TOMBRO, PEGGY A., TRUSTEE

FOR PROFESSIONAL SERVICES RENDERED

			<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/28/2013	WJW	Research and preparation of [REDACTED]	2.40 hrs	150 /hr	360.00
		[REDACTED]			
		Total fees for this matter	2.40 hrs		<u>\$360.00</u>

Trust Balance Remaining: 0.00

BILLING SUMMARY

Willard - SA, William J.	2.40 hrs	150.00 /hr	\$360.00
TOTAL FEES	2.40 hrs		<u>\$360.00</u>
TOTAL CHARGES FOR THIS BILL			<u>\$360.00</u>
NET BALANCE FORWARD			\$0.00
LESS PREPAID FUNDS APPLIED*			\$360.00 CR
TOTAL BALANCE NOW DUE			<u><u>\$0.00</u></u>

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