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June 13, 2013

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

Client Number	101022
Matter Number	C20701
Invoice Number	***107350***

Billed Through ***05/31/2013***

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

TOTAL FEES	$840.00
TOTAL DISBURSEMENTS	$87.52
TOTAL CURRENT CHARGES	$927.52
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$927.52**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

JUN 18 2013

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June 13, 2013

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

Client Number	101022
Matter Number	C20701
Invoice Number	***107350***

Billed Through ***05/31/2013***

Balance of last bill dated: 05/09/2013	$182.60
Payments received since last bill	182.60
Net balance forward	$0.00

BOUND BROOK ADV. GARFIELD PARK ASSOCIATES

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
05/08/2013	WJW	Preparation for [redacted] emails [redacted]	0.90 hrs	150 /hr	135.00
05/15/2013	WJW	Appearance for trial call.	3.50 hrs	150 /hr	525.00
05/21/2013	WJW	Compilation of [redacted] and preparation of correspondence to [redacted] preparation of [redacted]; preparation of [redacted].	1.20 hrs	150 /hr	180.00
		Total fees for this matter	5.60 hrs		$840.00

DISBURSEMENTS

05/21/2013	095506, William J. Willard; Invoice # E/R 4/2 - 5/17/13; Mileage Charges 5/15/13	40.00
05/23/2013	Photocopy Expenses	47.52
	Total disbursements for this matter	$87.52

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - SA, William J.	5.60 hrs	150.00 /hr	$840.00
TOTAL FEES	5.60 hrs		$840.00

TOTAL DISBURSEMENTS	$87.52
TOTAL CHARGES FOR THIS BILL	$927.52
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$927.52**

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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Tax ID# 22-2084495

June 13, 2013

Client Number	101022
Matter Number	C20703
Invoice Number	***107351***

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

Billed Through ***05/31/2013***

BOUND BROOK ADV. LOPA, PHILIP AND RITA A.

TOTAL FEES	$135.00
TOTAL DISBURSEMENTS	$3.96
TOTAL CURRENT CHARGES	$138.96
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$138.96**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
JUN 18 2013

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Tax ID# 22-2084495

June 13, 2013

Client Number	101022
Matter Number	C20703
Invoice Number	***107351***

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

Billed Through ***05/31/2013***

Balance of last bill dated: 04/16/2013	$435.00
Payments received since last bill	435.00
Net balance forward	$0.00

BOUND BROOK ADV. LOPA, PHILIP AND RITA A.

FOR PROFESSIONAL SERVICES RENDERED

Date	Atty	Description	***Hours***	***Rate***	***Amount***
05/02/2013	WJW	Review [redacted]; [redacted] and preparation of correspondence [redacted].	0.40 hrs	150 /hr	60.00
05/20/2013	WJW	Review [redacted]; preparation of [redacted].	0.50 hrs	150 /hr	75.00
		Total fees for this matter	0.90 hrs		$135.00

DISBURSEMENTS

05/03/2013	Photocopy Expenses	3.96
	Total disbursements for this matter	$3.96

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - SA, William J.	0.90 hrs	150.00 /hr	$135.00
TOTAL FEES	0.90 hrs		$135.00
TOTAL DISBURSEMENTS			$3.96
TOTAL CHARGES FOR THIS BILL			$138.96
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$138.96**

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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June 13, 2013

Client Number	101022
Matter Number	C20704
Invoice Number	***107352***

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

Billed Through ***05/31/2013***

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

TOTAL FEES	$825.00
TOTAL DISBURSEMENTS	$4.40
TOTAL CURRENT CHARGES	$829.40
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$829.40**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
JUN 18 2013

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Attorneys At Law
15 Mountain Boulevard
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June 13, 2013

Client Number	101022
Matter Number	C20704
Invoice Number	***107352***

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

Billed Through ***05/31/2013***

Balance of last bill dated: 05/09/2013	$627.02
Payments received since last bill	627.02
Net balance forward	$0.00

BOUND BROOK ADV. MF CARRIAGE PARK, LLC

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
05/01/2013	WJW	Appearance for trial call.	3.10 hrs	150 /hr	465.00
05/02/2013	WJW	Review [redacted] preparation of [redacted] preparation of [redacted]	1.10 hrs	150 /hr	165.00
05/24/2013	WJW	Review [redacted] preparation of [redacted] preparation of [redacted]	1.10 hrs	150 /hr	165.00
05/28/2013	WJW	Review [redacted]	0.20 hrs	150 /hr	30.00
		Total fees for this matter	5.50 hrs		$825.00

DISBURSEMENTS

05/08/2013	Photocopy Expenses	4.40
	Total disbursements for this matter	$4.40

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - SA, William J.	5.50 hrs	150.00 /hr	$825.00
TOTAL FEES	5.50 hrs		$825.00

TOTAL DISBURSEMENTS	$4.40
TOTAL CHARGES FOR THIS BILL	$829.40
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$829.40**

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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June 13, 2013

Client Number	101022
Matter Number	C20712
Invoice Number	***107353***

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

Billed Through ***05/31/2013***

BOUND BROOK ADV. ZACCARDI ENT., LLC

TOTAL FEES	$60.00
TOTAL CURRENT CHARGES	$60.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$60.00**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

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Tax ID# 22-2084495

June 13, 2013

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

Client Number	101022
Matter Number	C20712
Invoice Number	***107353***

Billed Through ***05/31/2013***

Balance of last bill dated: 05/09/2013	$757.88
Payments received since last bill	757.88
Net balance forward	$0.00

BOUND BROOK ADV. ZACCARDI ENT., LLC

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
05/14/2013	WJW	Review [redacted] preparation of [redacted].	0.40 hrs	150 /hr	60.00
		Total fees for this matter	0.40 hrs		$60.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - SA, William J.	0.40 hrs	150.00 /hr	$60.00
TOTAL FEES	0.40 hrs		$60.00
TOTAL CHARGES FOR THIS BILL			$60.00
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$60.00**

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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June 13, 2013

Client Number	101022
Matter Number	C20814
Invoice Number	***107354***

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

Billed Through ***05/31/2013***

BOUND BROOK - COUNTY TAX BOARD APPEALS

TOTAL FEES	$1,050.00
TOTAL DISBURSEMENTS	$394.46
TOTAL CURRENT CHARGES	$1,444.46
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$1,444.46**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
JUN 10 2013

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

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15 Mountain Boulevard
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Tax ID# 22-2084495

June 13, 2013

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

Client Number	101022
Matter Number	C20814
Invoice Number	*107354*

Billed Through ***05/31/2013***

Balance of last bill dated: 05/09/2013	$2,060.27
Payments received since last bill	2,060.27
Net balance forward	$0.00

BOUND BROOK - COUNTY TAX BOARD APPEALS

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
05/03/2013	WJW	Martinez, Sunyak, Laveti, Trackside Plaza, Matrafajlo, Hunterdon Rentals, Greco. Receipt and review of [redacted].	0.30 hrs	150 /hr	45.00
05/03/2013	WJW	Shingala. Preparation of [redacted].	0.40 hrs	150 /hr	60.00
05/08/2013	WJW	Rilocate Holdings, Phoenix Concrete, MAAB Holdings. Receipt and review of [redacted]	0.20 hrs	150 /hr	30.00
05/13/2013	WJW	Desapio; Sarlo; Rolleri; Vanderveer; Renda; Wilkerson; Salvato; Albanese; Vinjamuri; Tagmouti; Boca Properties; Camelo; Wachterhauser; Baran; Huntsinger; DeGhetto; Katilas; Pilewski; Geene; Gupta; Lewis; Krauser; Martinez; Haggan-Musson; Bliskell; Policastro; Laveti; Chandler; Nierman; Dewelde; Hunterdon Rentals; Janasek; Patullo. Review [redacted] preparation of [redacted]	5.80 hrs	150 /hr	870.00
05/15/2013	WJW	Emails [redacted].	0.20 hrs	150 /hr	30.00
05/31/2013	MA	Telephone conference with [redacted], diary hearings.	0.10 hrs	150 /hr	15.00
		Total fees for this matter	7.00 hrs		$1,050.00

DISBURSEMENTS

05/01/2013	Photocopy Expenses	70.40
05/01/2013	Photocopy Expenses	6.38
05/01/2013	Photocopy Expenses	70.40
05/01/2013	Photocopy Expenses	6.38
05/02/2013	Photocopy Expenses	36.30
05/16/2013	Photocopy Expenses	203.94
05/29/2013	Photocopy Expenses	0.66
	Total disbursements for this matter	$394.46

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Allen - JP, Martin	0.10 hrs	150.00 /hr	$15.00
Willard - SA, William J.	6.90 hrs	150.00 /hr	$1,035.00
TOTAL FEES	7.00 hrs		$1,050.00
TOTAL DISBURSEMENTS			$394.46
TOTAL CHARGES FOR THIS BILL			$1,444.46
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$1,444.46**

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

June 13, 2013

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

Client Number	101022
Matter Number	C20984
Invoice Number	***107355***

Billed Through ***05/31/2013***

BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC.

TOTAL FEES	$106.00
TOTAL CURRENT CHARGES	$106.00
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$106.00**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOR... BROOK
FINANCE DEPARTMENT
JUN 1 0 2013

DiFrancesco, Bateman, Coley, Yospin, Kunzman, Davis, Lehrer & Flaum, P.C.
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June 13, 2013

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

Client Number	101022
Matter Number	C20984
Invoice Number	***107355***

Billed Through ***05/31/2013***

Balance of last bill dated: 04/16/2013	$1,964.52
Payments received since last bill	1,964.52
Net balance forward	$0.00

BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC.

FOR PROFESSIONAL SERVICES RENDERED

			Hours	Rate	Amount
05/29/2013	WJW	Preparation of [redacted].	0.40 hrs	265 /hr	106.00
		Total fees for this matter	0.40 hrs		$106.00

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - SA, William J.	0.40 hrs	265.00 /hr	$106.00
TOTAL FEES	0.40 hrs		$106.00
TOTAL CHARGES FOR THIS BILL			$106.00
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$106.00**

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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June 13, 2013

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

Client Number	101022
Matter Number	C21098
Invoice Number	*107356*

Billed Through ***05/31/2013***

BOUND BROOK ADV. K-T CORPORATION

TOTAL FEES	$132.50
TOTAL CURRENT CHARGES	$132.50
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$132.50**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
JUN 18 2013

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June 13, 2013

Client Number	101022
Matter Number	C21098
Invoice Number	***107356***

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

Billed Through ***05/31/2013***

Balance of last bill dated: 04/16/2013	$485.04
Payments received since last bill	485.04
Net balance forward	$0.00

BOUND BROOK ADV. K-T CORPORATION

FOR PROFESSIONAL SERVICES RENDERED

			Hours	***Rate***	***Amount***
05/14/2013	WJW	Review [redacted] preparation of [redacted].	0.50 hrs	265 /hr	132.50
		Total fees for this matter	0.50 hrs		$132.50

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Willard - SA, William J.	0.50 hrs	265.00 /hr	$132.50
TOTAL FEES	0.50 hrs		$132.50
TOTAL CHARGES FOR THIS BILL			$132.50
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$132.50**

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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June 13, 2013

Client Number	101022
Matter Number	C21108
Invoice Number	***107357***

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

Billed Through ***05/31/2013***

BOUND BROOK ADV. AULETTA, BEN

TOTAL FEES	$3,098.50
TOTAL DISBURSEMENTS	$42.04
TOTAL CURRENT CHARGES	$3,140.54
NET BALANCE FORWARD	$0.00
TOTAL BALANCE NOW DUE	**$3,140.54**

PAYMENT IS DUE UPON RECEIPT OF INVOICE

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT TO INSURE PROPER CREDIT

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

JUN 18 2013

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

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June 13, 2013

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

Client Number	101022
Matter Number	C21108
Invoice Number	***107357***

Billed Through ***05/31/2013***

Balance of last bill dated: 03/13/2013	$238.50
Payments received since last bill	238.50
Net balance forward	$0.00

BOUND BROOK ADV. AULETTA, BEN

FOR PROFESSIONAL SERVICES RENDERED

			Hours	***Rate***	***Amount***
05/07/2013	WJW	Call from [redacted].	0.40 hrs	265 /hr	106.00
05/13/2013	MA	Review [redacted]; email [redacted]	0.40 hrs	315 /hr	126.00
05/14/2013	MA	Review of [redacted], email to [redacted]	0.20 hrs	315 /hr	63.00
05/15/2013	MA	Review and respond to [redacted].	1.30 hrs	315 /hr	409.50
05/16/2013	MA	Telephone conference with [redacted]; email to [redacted].	0.20 hrs	315 /hr	63.00
05/17/2013	MA	Review of [redacted], conferences with [redacted] trial in Trenton before Judge DeAlmeida.	7.40 hrs	315 /hr	2,331.00
		Total fees for this matter	9.90 hrs		$3,098.50

DISBURSEMENTS

05/15/2013	Photocopy Expenses	3.52
05/15/2013	Photocopy Expenses	1.10
05/15/2013	Photocopy Expenses	3.52
05/15/2013	Photocopy Expenses	1.10
05/21/2013	058830, Martin Allen; Invoice # E/R 5/1 - 5/17/13; Mileage Charges	32.80

5/17/13

Total disbursements for this matter	$42.04

Trust Balance Remaining: ***0.00***

BILLING SUMMARY

Allen - JP, Martin	9.50 hrs	315.00 /hr	$2,992.50
Willard - SA, William J.	0.40 hrs	265.00 /hr	$106.00
TOTAL FEES	9.90 hrs		$3,098.50
TOTAL DISBURSEMENTS			$42.04
TOTAL CHARGES FOR THIS BILL			$3,140.54
NET BALANCE FORWARD			$0.00
TOTAL BALANCE NOW DUE			**$3,140.54**

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.