PURCHASE ORDER

THIS P.O. # MUST APPEAR ON ALL VOUCHERS, CORRESPONDENCE INVOICES, SHIPMENTS, ETC. 34191

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: 6/27/2013 **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 substantiating 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

17941

EXPLANATION

BILLED THRU 5/31/13

APPROP.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
105DA208	1.000		BILLED THRU 5/31/13 RE: BOUND BROOK ADV. GARFIELD PARK ASSOC. 107350	840.00	840.00
105DA209	1.000		DISBURSEMENT	87.52	87.52
105DA208	1.000		BILLED THRU 5/31/13 RE: BOUND BROOK ADV. LOPA, PHILLIP & RITA A. 107351	135.00	135.00
105DA209	1.000		DISBURSEMENT	3.96	3.96
105DA208	1.000		BILLED THRU 5/31/13 RE: BOUND BROOK ADV. MF CARRIAGE PARK, LLC 107352	825.00	825.00
105DA209	1.000		DISBURSEMENT	4.40	4.40
105DA208	1.000		BILLED THRU 5/31/13 RE: BOUND BROOK ADV. ZACCARDI ENT., LLC 107353	60.00	60.00
105DA208	1.000		BILLED THRU 5/31/13 RE: BOUND BROOK COUNTY TAX BOARD APPEALS 107354	1050.00	1,050.00
105DA209	1.000		DISBURSEMENT	394.46	394.46
105DA208	1.000		BILLED THRU 5/31/13 RE: BOUND BROOK ADV. BOUND BROOK HOLDINGS LLC 107355	106.00	106.00
105DA208	1.000		BILLED THRU 5/31/13 RE: BOUND BROOK ADV. K-T CORPORATION 107356	132.50	132.50

Continued on next p Continued...

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

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 7/9/13 DATE Real Estate Tax Attorney TITLE

PAYMENT RECORD

CHECK NO.

AMOUNT

DATE

PAYMENT AUTHORIZED

BOROUGH ADMINISTRATOR

CHIEF FINANCE OFFICER

CERTIFICATION OF FUNDS

I hereby certify that funds are available and encumbered.

CHIEF FINANCE OFFICER DATE

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
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(908) 757-7800
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	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

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

June 13, 2013

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

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	$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] 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.
Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
(908) 757-7800
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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June 13, 2013

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

Client Number 101022
Matter Number C20703
Invoice Number 107351

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

			Hours	Rate	Amount
05/02/2013	WJW	Review [redacted]; 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

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

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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	C20704
Invoice Number	***107352***

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 correspondence from [redacted] preparation of correspondence to [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

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***

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

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
JUN 18 2013

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

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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

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

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 1 0 2013

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

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***

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.

DeFrancesco, 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

June 13, 2013

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

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

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 10 2013

DeFrancesco, 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	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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Attorneys At Law
15 Mountain Boulevard
Warren, NJ 07059-5686
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Tax ID# 22-2084495

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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Tax ID# 22-2084495

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

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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	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]; review file and preparation of [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 emails from [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.