



HILL WALLACK LLP

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October 9, 2013
Billing through: 09/30/2013
Our File No.: 013419-00011 JGO
Invoice No. 357087

Randy Bahr
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

OCT 10 2013

Re: Borough of Bound Brook - General Representation

FOR PROFESSIONAL SERVICES RENDERED

09/03/2013	JGO	Receive [REDACTED] [REDACTED] review status of [REDACTED]	1.20 hrs.	195.00	234.00
09/04/2013	JGO	Email from [REDACTED] emails to and from [REDACTED] [REDACTED] emails to and from [REDACTED] emails to and from [REDACTED] several emails to and from [REDACTED]	1.25 hrs.	195.00	243.75
09/06/2013	JGO	Email from [REDACTED] emails from [REDACTED] [REDACTED] telephone call from [REDACTED] receive [REDACTED] review all [REDACTED] [REDACTED] several emails from [REDACTED]	3.00 hrs.	195.00	585.00
09/06/2013	PDK	Advice re: [REDACTED]	0.75 hrs.	195.00	146.25
09/09/2013	JGO	Email from [REDACTED] emails from [REDACTED] [REDACTED] email from [REDACTED] [REDACTED] several emails from [REDACTED] [REDACTED] prepare replies; emails to and from [REDACTED]	1.50 hrs.	195.00	292.50
09/09/2013	PDK	Additional advice re: [REDACTED]	0.30 hrs.	195.00	58.50
09/10/2013	JGO	Review all matters in preparation for [REDACTED] [REDACTED] emails from [REDACTED] [REDACTED] prepare [REDACTED] [REDACTED] send to [REDACTED] prepare [REDACTED] [REDACTED] conference call with [REDACTED] [REDACTED] prepare change and additions to [REDACTED] send to [REDACTED] email from [REDACTED] [REDACTED] telephone call and email from [REDACTED] [REDACTED] review [REDACTED] [REDACTED] attendance at meeting in Borough Hall with [REDACTED]	7.00 hrs.	195.00	1,365.00

Date	Agency	Description	Hours	Rate	Amount
09/11/2013	JGO	review all issues; attendance at meeting of Mayor and Council; review of all issues in open and closed sessions.			
09/11/2013	JGO	Emails and telephone calls from [REDACTED]; review agreement from [REDACTED]; review all issues; telephone call to [REDACTED] email from [REDACTED] t [REDACTED] designati [REDACTED] review Bound Brook [REDACTED] email from [REDACTED] email from [REDACTED]	2.75 hrs.	195.00	536.25
09/11/2013	PDK	Review [REDACTED] advice re: same, call to [REDACTED]	1.00 hrs.	195.00	195.00
09/12/2013	JGO	Review [REDACTED] conference call with [REDACTED] telephone call to [REDACTED] telephone call from [REDACTED] review [REDACTED] t [REDACTED] review [REDACTED]	2.75 hrs.	195.00	536.25
09/12/2013	MEC	Confer with [REDACTED]	0.20 hrs.	195.00	39.00
09/12/2013	PDK	Follow up on [REDACTED]	0.40 hrs.	195.00	78.00
09/13/2013	JGO	Emails to and from [REDACTED] email from [REDACTED] telephone call from [REDACTED] email [REDACTED]	1.25 hrs.	195.00	243.75
09/16/2013	JGO	Email from [REDACTED] prepare email [REDACTED]; emails to and from [REDACTED]; review issues.	1.25 hrs.	195.00	243.75
09/17/2013	JGO	Review [REDACTED] review [REDACTED] receive two [REDACTED] review [REDACTED] email from [REDACTED] telephone call to [REDACTED] review [REDACTED] email from [REDACTED]	2.50 hrs.	195.00	487.50
09/18/2013	JGO	Several emails to and from [REDACTED]; conference call with [REDACTED] emails from [REDACTED] telephone call to [REDACTED] review [REDACTED]	2.50 hrs.	195.00	487.50
09/19/2013	JGO	Receive emails re [REDACTED] review issues; prepare [REDACTED] review [REDACTED] prepare email; emails to and from [REDACTED] several emails from [REDACTED] additional emails from [REDACTED] email from [REDACTED] various emails from [REDACTED] emails to [REDACTED] email to [REDACTED] email to [REDACTED] email to [REDACTED] email to [REDACTED] email to [REDACTED] email to [REDACTED]	3.25 hrs.	195.00	633.75

09/20/2013	JGO	Receive and review [REDACTED] review [REDACTED] emails [REDACTED] emails from [REDACTED] review [REDACTED] email from [REDACTED]	2.50 hrs.	195.00	487.50
09/23/2013	JGO	Review file in preparation for [REDACTED] telephone call from [REDACTED]; travel to offices of [REDACTED] attendance at meeting with [REDACTED] review all matters; develop plan to post meeting conference with [REDACTED] return travel; review [REDACTED] emails to [REDACTED] emails to and from [REDACTED] emails from [REDACTED] review emails re [REDACTED]	3.75 hrs.	195.00	731.25
09/24/2013	JGO	Review [REDACTED] emails to and from [REDACTED] review documents and correspondence [REDACTED] telephone call from [REDACTED]; review matters; email to meet and review issues with [REDACTED] attendance at meeting of Mayor and Council; review and discuss all issues in open and closed session.	5.75 hrs.	195.00	1,121.25
09/24/2013	PDK	Follow up on [REDACTED] call to [REDACTED]	0.70 hrs.	195.00	136.50
09/25/2013	JGO	Receive data and report from [REDACTED] review issues; prepare email [REDACTED] various additional emails from [REDACTED] review all issues; review emails to and from [REDACTED]; emails to and from [REDACTED]	2.00 hrs.	195.00	390.00
09/26/2013	JGO	Receive and review [REDACTED] emails from [REDACTED] prepare letter to [REDACTED] telephone call from [REDACTED] send email [REDACTED]	1.50 hrs.	195.00	292.50
09/30/2013	JGO	Review email from [REDACTED] emails to and from [REDACTED] prepare [REDACTED]; email to [REDACTED]; email from [REDACTED]	1.75 hrs.	195.00	341.25
Total Fees for this Matter					\$9,906.00

DISBURSEMENTS

09/30/2013	Photocopies	8.40
07/15/2013	Case Related Advertisement - Vendor: NEW JERSEY PRESS MEDIA SOLUTIONS	97.92
09/26/2013	Postage charges/Certified Mail	2.12
Total Disbursements for this Matter		\$108.44

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Invoice Date : October 9, 2013

File No.: 013419-00011

BILLING SUMMARY:

James'G. O'Donohue	47.45 hrs.	195.00	9,252.75
Patrick D. Kennedy	3.15 hrs.	195.00	614.25
Maeve E. Cannon	0.20 hrs.	195.00	39.00
TOTAL FEES			\$9,906.00
TOTAL DISBURSEMENTS			108.44
TOTAL CHARGES FOR THIS INVOICE			10,014.44

**As of October 9, 2013, our records indicate a prior balance in the amount of \$11,178.20.
Please remit this amount immediately. If already sent, please disregard. Thank you.**