



HILL WALLACK LLP

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November 7, 2013
Billing through: 10/31/2013
Our File No.: 013419-00011 JGO
Invoice No. 359133

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

NOV 12 2013

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

Re: Borough of Bound Brook - General Representation

FOR PROFESSIONAL SERVICES RENDERED

10/01/2013	JGO	Email from [REDACTED] [REDACTED] emails to and from [REDACTED] [REDACTED]; emails to and from [REDACTED] [REDACTED]; review [REDACTED] [REDACTED] email from [REDACTED] several emails to and from [REDACTED] [REDACTED] review [REDACTED] [REDACTED]; review [REDACTED] telephone call to [REDACTED] telephone call [REDACTED] [REDACTED] email from [REDACTED]	2.75 hrs.	195.00	536.25
10/02/2013	JGO	Email from [REDACTED] several emails from [REDACTED] [REDACTED] review numerous [REDACTED] [REDACTED] review [REDACTED] email from [REDACTED]	3.25 hrs.	195.00	633.75
10/03/2013	JGO	Emails to [REDACTED] telephone call to [REDACTED] review issues; several emails to and from [REDACTED] emails from [REDACTED] [REDACTED] emails to and from [REDACTED]	2.50 hrs.	195.00	487.50
10/04/2013	JGO	Prepare [REDACTED]; email to [REDACTED] [REDACTED] receive [REDACTED] [REDACTED] review [REDACTED] documents; prepare email with [REDACTED] [REDACTED] emails to and from [REDACTED] [REDACTED] conference call with [REDACTED] [REDACTED]	4.75 hrs.	195.00	926.25
10/07/2013	JGO	Receive and review letter from [REDACTED] [REDACTED] email from [REDACTED] [REDACTED] email from [REDACTED]	3.00 hrs.	195.00	585.00

		review issues; research matters for telephone call from			
10/08/2013	JGO	Email from; telephone call to review attendance at monthly meeting of Mayor and Council on all issues; advise Governing Body in open and closed sessions.	5.50 hrs.	195.00	1,072.50
10/09/2013	JGO	Review; telephone call to draft letter to in	2.50 hrs.	195.00	487.50
10/09/2013	LAC	Review. Conduct research on	0.60 hrs.	195.00	117.00
10/10/2013	JGO	Finalize letter to email to emails to and from prepare letter; receive email from R. review issues; prepare review draft revise review email to several emails to and from conference call with	4.00 hrs.	195.00	780.00
10/10/2013	LAC	Continue research on o Draft	1.00 hrs.	195.00	195.00
10/11/2013	JGO	Email from prepare send to email to	1.50 hrs.	195.00	292.50
10/13/2013	LAC	Conduct research on Draft	0.60 hrs.	195.00	117.00
10/14/2013	JGO	Review prepare	0.50 hrs.	195.00	97.50
10/15/2013	JGO	Telephone call from review and discuss email discuss issues; telephone call to telephone call from email from review review	2.25 hrs.	195.00	438.75
10/16/2013	JGO	Receive letter from send to review and revise send to review; telephone call from prepare email to	1.50 hrs.	195.00	292.50
10/17/2013	JGO	Several emails to and from telephone call to telephone call to review documents available; prepare letter to review email to and from prepare letter to emails to and from several emails from J. email from	3.75 hrs.	195.00	731.25

10/17/2013	PDK	Advice re: [REDACTED]	0.80 hrs.	195.00	156.00	
10/18/2013	JGO	Receive [REDACTED] review issues and documents; emails to and from [REDACTED]	1.00 hrs.	195.00	195.00	
10/21/2013	JGO	Review [REDACTED] email to [REDACTED] email to [REDACTED]; receive letter from [REDACTED] review all issues; emails to [REDACTED]	1.25 hrs.	195.00	243.75	
10/22/2013	JGO	Receive additional [REDACTED] review issues; telephone call [REDACTED] telephone call to [REDACTED] emails to and from [REDACTED] email from [REDACTED] emails to and from [REDACTED] prepare [REDACTED] letter [REDACTED]; send to [REDACTED] receive reply; review [REDACTED] call to [REDACTED] review status of [REDACTED]; attendance at monthly meeting of Mayor and Council re all issues; review and discuss matters in open and closed sessions.	6.00 hrs.	195.00	1,170.00	
10/22/2013	LAC	Conduct research on [REDACTED]	0.90 hrs.	195.00	175.50	
10/23/2013	JGO	Receive and review [REDACTED] prepare letter sending to [REDACTED] conference call with [REDACTED] emails to and from [REDACTED] conference call with [REDACTED]; emails to and from [REDACTED] provide [REDACTED] prepare changes in [REDACTED] prepare for [REDACTED] send to [REDACTED] review [REDACTED] finalize [REDACTED]	4.00 hrs.	195.00	780.00	
10/24/2013	JGO	Email from [REDACTED] several emails to and from [REDACTED] email to [REDACTED] prepare changes to [REDACTED] send to [REDACTED]	1.50 hrs.	195.00	292.50	
10/25/2013	JGO	Conference call with [REDACTED] telephone call from [REDACTED] emails to and from [REDACTED]	1.25 hrs.	195.00	243.75	
10/28/2013	JGO	Conference call with [REDACTED] conference call with [REDACTED] review [REDACTED] emails to and from [REDACTED] review [REDACTED]	1.50 hrs.	195.00	292.50	
10/28/2013	LAC	Continue to review issues related to [REDACTED]	0.40 hrs.	195.00	78.00	
10/29/2013	JGO	Telephone call from [REDACTED]; review and discuss all issues; telephone call from [REDACTED] review [REDACTED] telephone call to [REDACTED]	1.00 hrs.	195.00	195.00	
10/30/2013	JGO	Email from [REDACTED] prepare reply with information; telephone call from [REDACTED]	3.00 hrs.	195.00	585.00	

review issues and telephone
emails to and from emails to and from

10/31/2013	JGO	Emails to and from	1.50 hrs.	195.00	292.50
		telephone call and email from			
		prepare reply; prepare			
		send to			

Total Fees for this Matter

\$12,489.75

DISBURSEMENTS

10/31/2013	Photocopies	25.60
10/17/2013	Lawyers Service	4.25
10/30/2013	Lawyers Service	4.25
Total Disbursements for this Matter		\$34.10

BILLING SUMMARY:

James G. O'Donohue	59.75 hrs.	195.00	11,651.25
Patrick D. Kennedy	0.80 hrs.	195.00	156.00
Lisa A. Chapland	3.50 hrs.	195.00	682.50
TOTAL FEES			\$12,489.75
TOTAL DISBURSEMENTS			34.10
TOTAL CHARGES FOR THIS INVOICE			12,523.85

As of November 7, 2013, our records indicate a prior balance in the amount of \$10,014.44.
Please remit this amount immediately. If already sent, please disregard. Thank you.