



HILL WALLACK LLP

ATTORNEYS AT LAW

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February 13, 2013
Billing through: 01/31/2013
Our File No.: 013419-00011 JGO
Invoice No. 344563

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

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

FEB 19 2013

Re: Borough of Bound Brook - General Representation

FOR PROFESSIONAL SERVICES RENDERED

01/02/2013	JGO	Email from [REDACTED] review issues; prepare reply; review email from [REDACTED] review [REDACTED]	1.25 hrs.	200.00	250.00
01/03/2013	DJT	Email exchange with [REDACTED], and contacting same re: [REDACTED]	0.20 hrs.	200.00	40.00
01/04/2013	JGO	Review meeting package and all related documents and issues.	1.00 hrs.	200.00	200.00
01/07/2013	JGO	Telephone call from [REDACTED] email from [REDACTED] provide [REDACTED] review [REDACTED] review [REDACTED]	2.75 hrs.	200.00	550.00
01/07/2013	LAC	Review file on [REDACTED] Draft [REDACTED]	1.10 hrs.	200.00	220.00
01/07/2013	PDK	Receipt of [REDACTED] and respond to same.	0.50 hrs.	200.00	100.00
01/08/2013	JGO	Receive and review [REDACTED] receive and review [REDACTED] review [REDACTED] telephone call from [REDACTED] several emails to and from [REDACTED] review [REDACTED] attendance at meeting of Mayor and counsel; review and address all issues; taxi hearing; closing session on various matters.	4.75 hrs.	200.00	950.00
01/08/2013	LAC	Review [REDACTED] Review [REDACTED] Email to [REDACTED]	0.70 hrs.	200.00	140.00
01/09/2013	DJT	Emails re: [REDACTED] Telephone [REDACTED] left message re: [REDACTED]	0.20 hrs.	200.00	40.00

01/09/2013	JGO	Prepare [REDACTED] review [REDACTED] conference call with [REDACTED] emails to and from [REDACTED] review [REDACTED]	1.50 hrs.	200.00	300.00
01/09/2013	LAC	Review and revise [REDACTED]	0.40 hrs.	200.00	80.00
01/09/2013	LAC	Conduct [REDACTED]	1.50 hrs.	200.00	300.00
01/10/2013	JGO	Receive [REDACTED] [REDACTED] telephone call to [REDACTED] email to [REDACTED] review various [REDACTED] review issues re [REDACTED] email from [REDACTED] prepare [REDACTED] email from [REDACTED] [REDACTED] review issues.	2.00 hrs.	200.00	400.00
01/10/2013	LAC	Review [REDACTED] Continue [REDACTED]	1.00 hrs.	200.00	200.00
01/10/2013	LAC	Review [REDACTED] from [REDACTED] Draft [REDACTED] responding to same.	0.40 hrs.	200.00	80.00
01/10/2013	LAC	Conduct research on [REDACTED] [REDACTED] [REDACTED] Draft of	2.20 hrs.	200.00	440.00
01/11/2013	DJT	Telephone conference with [REDACTED] [REDACTED]	0.30 hrs.	200.00	60.00
01/11/2013	JGO	Receive [REDACTED] [REDACTED] review file documents; emails to [REDACTED] email to [REDACTED] [REDACTED]; email from [REDACTED]; email [REDACTED]; review [REDACTED]	2.25 hrs.	200.00	450.00
01/14/2013	JGO	Conference call with [REDACTED] [REDACTED] review [REDACTED] prepare [REDACTED] [REDACTED] reply to [REDACTED] receive [REDACTED] [REDACTED] review [REDACTED]	1.50 hrs.	200.00	300.00
01/15/2013	DJT	Telephone conference with [REDACTED]	0.20 hrs.	200.00	40.00
01/15/2013	JGO	Telephone call from [REDACTED] [REDACTED] discuss all issues and [REDACTED] review [REDACTED] emails to and from [REDACTED] [REDACTED]; several emails to and from [REDACTED] [REDACTED] review [REDACTED] review [REDACTED] review email [REDACTED] prepare [REDACTED] review and revise [REDACTED] [REDACTED] send to [REDACTED] telephone calls to and from [REDACTED] several emails to [REDACTED]	3.00 hrs.	200.00	600.00
01/16/2013	DJT	Email to [REDACTED]	0.20 hrs.	200.00	40.00
01/16/2013	JGO	Conference call with [REDACTED] email from [REDACTED] [REDACTED] telephone call from [REDACTED] [REDACTED] telephone call from [REDACTED] review [REDACTED] [REDACTED] telephone call from K. [REDACTED];	3.25 hrs.	200.00	650.00

		review issues; emails to and from [REDACTED]; review issues [REDACTED] edit letter and send to [REDACTED]; review [REDACTED]; email to [REDACTED]; review [REDACTED].			
01/16/2013	LAC	Preparation of letter [REDACTED] [REDACTED] Review [REDACTED].	1.00 hrs.	200.00	200.00
01/17/2013	JGO	Telephone call from [REDACTED] A reply; email from [REDACTED] email to [REDACTED] review issues; emails from [REDACTED]; email from [REDACTED]; fax from [REDACTED]; prepare [REDACTED]; several emails from [REDACTED]; review status report on [REDACTED].	3.75 hrs.	200.00	750.00
01/17/2013	LAC	Review status of [REDACTED]	0.10 hrs.	200.00	20.00
01/18/2013	JGO	Several emails from [REDACTED] prepare changes and additions in letter to [REDACTED] send to [REDACTED] [REDACTED] several emails to and from [REDACTED] receive [REDACTED]	2.50 hrs.	200.00	500.00
01/18/2013	MEC	Confer with [REDACTED] [REDACTED]; confer with [REDACTED] [REDACTED]; pull file on [REDACTED].	0.50 hrs.	200.00	100.00
01/18/2013	SLS	Research re: [REDACTED] [REDACTED]	1.50 hrs.	200.00	300.00
01/21/2013	JGO	Conference call with [REDACTED] receive email from [REDACTED] review [REDACTED] [REDACTED]; prepare [REDACTED] review [REDACTED]; emails to and from [REDACTED]	2.50 hrs.	200.00	500.00
01/21/2013	LAC	Review [REDACTED] Draft [REDACTED] [REDACTED]	0.30 hrs.	200.00	60.00
01/22/2013	DJT	File review for [REDACTED]	0.60 hrs.	200.00	120.00
01/22/2013	DJT	Meeting with [REDACTED] [REDACTED]	0.80 hrs.	200.00	160.00
01/22/2013	DJT	REview notes re [REDACTED]	0.60 hrs.	200.00	120.00
01/22/2013	JGO	Conference call with [REDACTED]; emails to and from [REDACTED] [REDACTED] w [REDACTED] attendance at meeting of Mayor and Council; review and discuss all issues in open and closed session; review [REDACTED] [REDACTED] emails to and from [REDACTED]	7.00 hrs.	200.00	1,400.00
01/22/2013	LAC	Review file for [REDACTED] [REDACTED] Review and revise [REDACTED] Review [REDACTED] [REDACTED]	1.70 hrs.	200.00	340.00
01/23/2013	DJT	Further [REDACTED] Attend and resolve [REDACTED] n. Draft [REDACTED]	2.20 hrs.	200.00	440.00
01/23/2013	JGO	Attednance at [REDACTED]	8.00 hrs.	200.00	1,600.00

		travel to and from; review			
01/23/2013	LAC	Review email from Review	0.20 hrs.	200.00	40.00
01/24/2013	JGO	Email prepare receive and review review all issues; email email	2.50 hrs.	200.00	500.00
01/24/2013	LAC	Review Research implementation of Preparation of	1.75 hrs.	200.00	350.00
01/25/2013	JGO	Email from review telephone call from draft send to emails to and from	2.50 hrs.	200.00	500.00
01/25/2013	LAC	Conference with	0.10 hrs.	200.00	20.00
01/28/2013	JGO	Emails from emails to and from emails to	2.25 hrs.	200.00	450.00
01/29/2013	JGO	Various emails to and from emails to emails to and from review issues	1.50 hrs.	200.00	300.00
01/29/2013	LAC	Review status of	0.10 hrs.	200.00	20.00
01/30/2013	JGO	Telephone call from review issues; telephone call to telephone call from discuss status; telephone call to	0.75 hrs.	200.00	150.00
01/31/2013	DJT	Review and revise	0.60 hrs.	200.00	120.00
01/31/2013	JGO	Telephone call from review telephone call from review status of matter; review status of	1.25 hrs.	200.00	250.00
Total Fees for this Matter					\$15,740.00

DISBURSEMENTS

01/31/2013	Photocopies	28.40
12/18/2012	Conference Call Service - Vendor: PREMIERE GLOBAL SERVICES	51.39
Total Disbursements for this Matter		\$79.79

BILLING SUMMARY:



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

BOROUGH OF BOUND BROOK
 FINANCE DEPARTMENT

FEB 19 2013

Re: Bound Brook - Bolmer Redevelopment

FOR PROFESSIONAL SERVICES RENDERED

01/02/2013	JGO	Emails to and from [REDACTED]; review [REDACTED]	0.50 hrs.	200.00	100.00
01/04/2013	JGO	Email from [REDACTED] review [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review [REDACTED]	1.25 hrs.	200.00	250.00
01/04/2013	RPK	Review [REDACTED]	0.50 hrs.	200.00	100.00
01/07/2013	JGO	Telephone call from [REDACTED] review and discuss issues; review pending matters; prepare email to [REDACTED] [REDACTED]	0.50 hrs.	200.00	100.00
01/09/2013	JGO	Email from [REDACTED]; review; travel to Municipal Building; attendance at meeting with [REDACTED] [REDACTED]; [REDACTED] return travel.	3.25 hrs.	200.00	650.00
01/10/2013	JGO	Review various documents from [REDACTED] [REDACTED]	1.00 hrs.	200.00	200.00
01/17/2013	JGO	Email from [REDACTED]; prepare emails to [REDACTED]; email from [REDACTED]	0.50 hrs.	200.00	100.00
01/18/2013	JGO	Emails from [REDACTED] review [REDACTED] [REDACTED] emails from [REDACTED] [REDACTED]; several email from [REDACTED]	1.50 hrs.	200.00	300.00
01/21/2013	JGO	Review [REDACTED] revise [REDACTED] [REDACTED]	0.75 hrs.	200.00	150.00
01/22/2013	JGO	Emails to and from [REDACTED] prepare [REDACTED] [REDACTED]	0.25 hrs.	200.00	50.00
01/28/2013	JGO	Email from [REDACTED] review [REDACTED] email from [REDACTED] email from [REDACTED] [REDACTED] email to [REDACTED]	1.50 hrs.	200.00	300.00

Invoice Date: February 13, 2013

File No.: 01 3419-00012

		finalize [REDACTED] and send to [REDACTED]			
01/29/2013	JGO	Email from [REDACTED]; email from [REDACTED] [REDACTED] telephone call from [REDACTED]	1.00 hrs.	200.00	200.00
01/30/2013	JGO	Email from [REDACTED] several [REDACTED] [REDACTED] telephone call from [REDACTED] review alternate [REDACTED] review [REDACTED] [REDACTED] emails to and from [REDACTED]	1.25 hrs.	200.00	250.00
01/30/2013	RPK	Confer with [REDACTED]	0.20 hrs.	200.00	40.00
01/31/2013	JGO	Emails to and from [REDACTED]; review title issues and claims; review emails to and from [REDACTED] [REDACTED] review [REDACTED]	1.50 hrs.	200.00	300.00
01/31/2013	RPK	Review title and agreement re: [REDACTED] confer with [REDACTED]	0.70 hrs.	200.00	140.00
Total Fees for this Matter					<u>\$3,230.00</u>

BILLING SUMMARY:

James G. O'Donohue	14.75 hrs.	200.00	2,950.00
Ryan P. Kennedy	1.40 hrs.	200.00	280.00
TOTAL FEES			<u>\$3,230.00</u>
TOTAL DISBURSEMENTS			0.00
TOTAL CHARGES FOR THIS INVOICE			<u>3,230.00</u>

As of February 13, 2013, our records indicate a prior balance in the amount of \$4,760.00.
Please remit this amount immediately. If already sent, please disregard. Thank you.