



HILL WALLACK LLP

ATTORNEYS AT LAW

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September 12, 2013
Billing through: 08/31/2013
Our File No.: 013419-00011 JGO
Invoice No. 356010

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

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

SEP 16 2013

Re: Borough of Bound Brook - General Representation

FOR PROFESSIONAL SERVICES RENDERED

08/01/2013	JGO	Telephone call and email from [REDACTED]; telephone call to [REDACTED]; email to [REDACTED] prepare letter; emails and telephone call to and from [REDACTED]; emails to and from [REDACTED]; telephone call to [REDACTED] review [REDACTED]; email to [REDACTED]	1.75 hrs.	195.00	341.25
08/01/2013	LAC	Conduct [REDACTED], removal of same.	0.90 hrs.	195.00	175.50
08/02/2013	JGO	Receive and review [REDACTED]; send to [REDACTED] telephone calls and emails to and from [REDACTED]; telephone call to [REDACTED]; review all issues; emails to and from [REDACTED]; receive and review meeting package and agenda re all issues; review [REDACTED] review [REDACTED]; review matters; emails to and from [REDACTED]; [REDACTED] emails to and from [REDACTED]	3.00 hrs.	195.00	585.00
08/02/2013	LAC	Conduct research on [REDACTED]. Review [REDACTED]	1.80 hrs.	195.00	351.00
08/05/2013	JGO	Emails to and from [REDACTED] review final [REDACTED] review [REDACTED] email to [REDACTED] review [REDACTED] discuss [REDACTED] review [REDACTED]	2.50 hrs.	195.00	487.50
08/05/2013	LAC	Conduct research on [REDACTED] Draft memo [REDACTED]	1.20 hrs.	195.00	234.00
08/06/2013	JGO	Emails to and from [REDACTED] send [REDACTED] review issues and documents; attendance at meeting of Mayor and Council re all issues in open and closed sessions;	4.75 hrs.	195.00	926.25

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		review matters.			
08/06/2013	LAC	Conduct further research on [REDACTED]	1.10 hrs.	195.00	214.50
08/06/2013	LAC	Continue drafting [REDACTED]	0.90 hrs.	195.00	175.50
08/06/2013	LAC	Draft [REDACTED] Review for [REDACTED]	2.50 hrs.	195.00	487.50
08/06/2013	LAC	Conduct research on [REDACTED] Draft [REDACTED]	1.40 hrs.	195.00	273.00
08/07/2013	JGO	Review letter from [REDACTED] review all issues.	1.00 hrs.	195.00	195.00
08/12/2013	JGO	Various emails to and from [REDACTED] [REDACTED] email from [REDACTED] [REDACTED] telephone call from [REDACTED]	1.25 hrs.	195.00	243.75
08/14/2013	JGO	Email from [REDACTED] review [REDACTED] [REDACTED] emails to and from [REDACTED]; review [REDACTED] review [REDACTED] [REDACTED] prepare letter to [REDACTED] [REDACTED] send to [REDACTED]	3.00 hrs.	195.00	585.00
08/15/2013	JGO	Email from [REDACTED] review [REDACTED] issues; telephone call [REDACTED] telephone call from [REDACTED] [REDACTED] emails to and from [REDACTED]	2.00 hrs.	195.00	390.00
08/15/2013	PDK	Advice re: [REDACTED]	0.75 hrs.	195.00	146.25
08/16/2013	JGO	Receive meeting package from Donna; review all issues and items; email to [REDACTED] prepare [REDACTED] telephone call from [REDACTED] [REDACTED] email analysis to [REDACTED] telephone call from [REDACTED] telephone call from [REDACTED] several emails [REDACTED]	3.25 hrs.	195.00	633.75
08/19/2013	JGO	Emails to and from [REDACTED] telephone call to [REDACTED] [REDACTED] review [REDACTED] review [REDACTED] [REDACTED] in preparation for meeting; telephone call to [REDACTED] [REDACTED]; review issues; telephone call to [REDACTED] telephone calls to and from [REDACTED] review issues; email from [REDACTED] email from [REDACTED] receive and review updated meeting agenda from [REDACTED] review all issues; telephone call from [REDACTED] d [REDACTED] [REDACTED] telephone calls to and from [REDACTED] [REDACTED] emails to [REDACTED] emails from [REDACTED]	4.50 hrs.	195.00	877.50
08/19/2013	LAC	Conduct research on [REDACTED]	0.60 hrs.	195.00	117.00
08/20/2013	JGO	Travel to Borough Hall, attendance at [REDACTED] [REDACTED] return travel; receive various documents from [REDACTED] [REDACTED] emails to and from [REDACTED] [REDACTED] review all documents; emails to and from D. [REDACTED] prepare [REDACTED]	8.00 hrs.	195.00	1,560.00

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send to all parties; receive draft changes; prepare email sending to ; emails to and from ; emails to and from attendance at meeting of review and address all issues in open and closed session; emails to and from Mayor and Levin.

08/21/2013	JGO	Emails to and from ; emails to and from ; emails from ; review tax ; telephone call from ; review ; prepare emails to with	2.50 hrs.	195.00	487.50
08/22/2013	JGO	Email from ; review status and matters.	0.75 hrs.	195.00	146.25
08/26/2013	JGO	Telephone call to and discuss issues; email to ; email to ; receive and review ; review issues; email to ; several emails from ; review emails from	2.75 hrs.	195.00	536.25
08/27/2013	JGO	Review	1.00 hrs.	195.00	195.00
08/28/2013	JGO	Telephone call to ; prepare letter to ; review issues re ; emails to and from ; emails to and from ; email from ; email from ; revise ; review	2.25 hrs.	195.00	438.75
08/30/2013	JGO	Review ; review documents from ; review	1.75 hrs.	195.00	341.25

Total Fees for this Matter

\$11,144.25

DISBURSEMENTS

08/31/2013	Photocopies	29.40
07/29/2013	Conference Call Service - Vendor: CHORUS CALL INC	4.55
Total Disbursements for this Matter		<u>\$33.95</u>

BILLING SUMMARY:

James G. O'Donohue	46.00 hrs.	195.00	8,970.00
Patrick D. Kennedy	0.75 hrs.	195.00	146.25
Lisa A. Chapland	10.40 hrs.	195.00	2,028.00
TOTAL FEES			<u>\$11,144.25</u>
TOTAL DISBURSEMENTS			<u>33.95</u>
TOTAL CHARGES FOR THIS INVOICE			<u>11,178.20</u>

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**As of September 12, 2013, our records indicate a prior balance in the amount of \$28,266.05.
Please remit this amount immediately. If already sent, please disregard. Thank you.**