



HILL WALLACK LLP

ATTORNEYS AT LAW

202 CARNEGIE CENTER, P.O. BOX 5226, PRINCETON, NEW JERSEY 08543-5226
 TELEPHONE: (609) 924-0808, FAX: (609) 452-1888
 WWW.HILLWALLACK.COM
 Tax ID: 22-2118088

December 31, 2012
 Billing through: 12/31/2012
 Our File No.: 013419-00011 JGO
 Invoice No. 342633

BOROUGH OF BOUND BROOK
 FINANCE DEPARTMENT

JAN 10 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

12/03/2012	JGO	Several emails to and from [REDACTED]; telephone call from [REDACTED] review and discuss [REDACTED] emails to and from [REDACTED] [REDACTED] telephone call to [REDACTED] telephone call from [REDACTED] review. [REDACTED] prepare changes; finalize and send to [REDACTED] emails to and from [REDACTED] [REDACTED] email from [REDACTED] [REDACTED]; email to [REDACTED]	2.75 hrs.	200.00	550.00
12/04/2012	JGO	Prepare email to [REDACTED] re [REDACTED] send various documents; email to [REDACTED] [REDACTED] emails to and from [REDACTED] [REDACTED] email from [REDACTED] attendance at meeting of [REDACTED]; review and discuss all issues.	3.25 hrs.	200.00	650.00
12/04/2012	LAC	Email to [REDACTED] [REDACTED] Preparation of [REDACTED] [REDACTED] Review related documents and ordinances for compliance therewith.	2.40 hrs.	200.00	480.00
12/05/2012	JGO	Review [REDACTED] review [REDACTED]; prepare email to [REDACTED] [REDACTED] telephone call to [REDACTED] [REDACTED] email to [REDACTED] email to [REDACTED] [REDACTED] telephone call from [REDACTED] [REDACTED] to OPRA request; review issues re [REDACTED] emails from [REDACTED]	1.75 hrs.	200.00	350.00
12/05/2012	JLP	Receipt and review of email r [REDACTED] Research [REDACTED] Provide [REDACTED]	0.40 hrs.	200.00	80.00
12/05/2012	LAC	Review and revise [REDACTED] Email to [REDACTED] [REDACTED] Review email from [REDACTED]	0.40 hrs.	200.00	80.00

		same.			
12/06/2012	JGO	Telephone call to [REDACTED] to review [REDACTED] y [REDACTED]; email from [REDACTED] email from [REDACTED] email to and from [REDACTED] emails to and from [REDACTED]	2.00 hrs.	200.00	400.00
12/06/2012	LAC	Review and revise [REDACTED] Email to S [REDACTED]	0.30 hrs.	200.00	60.00
12/06/2012	SLM	Review email from [REDACTED] [REDACTED] Telephone call to [REDACTED]	0.50 hrs.	100.00	50.00
12/07/2012	JGO	Emails to and from [REDACTED] [REDACTED]; prepare [REDACTED] [REDACTED]; emails to and from [REDACTED]; telephone call from [REDACTED] email from [REDACTED]; review issues.	1.50 hrs.	200.00	300.00
12/10/2012	JGO	Telephone call to [REDACTED] email from [REDACTED] review [REDACTED]; several emails to and from [REDACTED] [REDACTED]; emails to and from [REDACTED] review issues.	1.75 hrs.	200.00	350.00
12/11/2012	JGO	Telephone call to [REDACTED] at [REDACTED] review issues related to [REDACTED]; prepare letter to [REDACTED] [REDACTED] prepare email to [REDACTED] [REDACTED]; forward documents; prepare letter to [REDACTED] emails to [REDACTED] [REDACTED] emails to and from [REDACTED] emails to and from [REDACTED]	3.25 hrs.	200.00	650.00
12/11/2012	LAC	Telephone conference with [REDACTED] g [REDACTED] Review emails regarding same.	0.50 hrs.	200.00	100.00
12/11/2012	LAC	Review [REDACTED] [REDACTED] Review [REDACTED]	3.10 hrs.	200.00	620.00
12/11/2012	LAC	Research statutes regarding [REDACTED] [REDACTED] Research [REDACTED]			300.00
12/12/2012	JGO	Telephone call to [REDACTED] emails to and from [REDACTED] emails to and from [REDACTED] review status of [REDACTED] [REDACTED]	1.00 hrs.	200.00	200.00
12/12/2012	LAC	Continue researching [REDACTED] s, authority of [REDACTED] Conference with [REDACTED]	1.40 hrs.	200.00	280.00
12/13/2012	JGO	Telephone call from [REDACTED]; review and discuss [REDACTED] prepare [REDACTED] send to [REDACTED] review [REDACTED] [REDACTED] revise [REDACTED] email to	1.50 hrs.	200.00	300.00

12/13/2012	JGO	██████████ Emails to and from ██████████ receive ██████████	0.25 hrs.	200.00	50.00
12/13/2012	LAC	Draft memo regarding ██████████	0.20 hrs.	200.00	40.00
12/14/2012	JGO	Email from ██████████ receive meeting package from ██████████ review issues and documents; review ██████████	1.50 hrs.	200.00	300.00
12/18/2012	JGO	Review ██████████ review all agenda issues; attendance at meeting of Mayor and Council; review and discuss all pending matters.	4.25 hrs.	200.00	850.00
12/21/2012	JGO	Telephone call from ██████████; emails to and from ██████████ emails to and from ██████████ ██████████ email from ██████████ ██████████ emails to and from ██████████	1.50 hrs.	200.00	300.00
12/27/2012	JGO	Review several emails from ██████████s ██████████; review status of ██████████; review ██████████; telephone call to ██████████.	1.00 hrs.	200.00	200.00
12/28/2012	JGO	Receive and review additional ██████████.	0.50 hrs.	200.00	100.00
12/31/2012	JGO	Telephone call from ██████████; review issues; emails to and from ██████████	0.50 hrs.	200.00	100.00
Total Fees for this Matter					<u>\$7,740.00</u>

DISBURSEMENTS

12/31/2012	Photocopies	20.40
12/03/2012	Lawyers Service	3.25
12/08/2012	Case Related Advertisement - Vendor: COURIER NEWS	93.08
Total Disbursements for this Matter		<u>\$116.73</u>

BILLING SUMMARY:

James G. O'Donohue	28.25 hrs.	200.00	5,650.00
Jessica L. Perl	0.40 hrs.	200.00	80.00
Lisa A. Chapland	9.80 hrs.	200.00	1,960.00
Suzanne L. Smith	0.50 hrs.	100.00	50.00
TOTAL FEES			<u>\$7,740.00</u>
TOTAL DISBURSEMENTS			116.73
TOTAL CHARGES FOR THIS INVOICE			<u>7,856.73</u>

As of December 31, 2012, our records indicate a prior balance in the amount of \$8,148.69.
Please remit this amount immediately. If already sent, please disregard. Thank you.



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December 6, 2012
 Billing through: 11/30/2012
 Our File No.: 013419-00012 JGO
 Invoice No. 341086

BOROUGH OF BOUND BROOK
 FINANCE DEPARTMENT

DEC 10 2012

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

Re: Bound Brook - Bolmer Redevelopment

751756

FOR PROFESSIONAL SERVICES RENDERED

11/05/2012	JGO	Email from [REDACTED]; review [REDACTED] and [REDACTED] prepare email to [REDACTED] review issues with [REDACTED] emails to and from [REDACTED]	1.20 hrs.	200.00	240.00
11/05/2012	RPK	Conference with [REDACTED], review [REDACTED] [REDACTED]	1.30 hrs.	200.00	260.00
11/07/2012	JGO	Review [REDACTED] emails to and from [REDACTED] [REDACTED]	0.75 hrs.	200.00	150.00
11/07/2012	RPK	Correspondence re: [REDACTED] the [REDACTED]	0.20 hrs.	200.00	40.00
11/08/2012	JGO	Review [REDACTED] email to [REDACTED] [REDACTED] review [REDACTED]	1.00 hrs.	200.00	200.00
11/13/2012	JGO	Various emails to and from [REDACTED] receive and review [REDACTED] [REDACTED]; review issues; emails from [REDACTED] review [REDACTED]	1.00 hrs.	200.00	200.00
11/13/2012	RPK	Correspondence re: [REDACTED]	0.40 hrs.	200.00	80.00
11/15/2012	JGO	Review emails from [REDACTED]; discuss [REDACTED] [REDACTED]	0.50 hrs.	200.00	100.00
11/16/2012	JGO	Email from [REDACTED]; review [REDACTED]; email from [REDACTED] [REDACTED] review [REDACTED] review various [REDACTED]	0.75 hrs.	200.00	150.00
11/16/2012	RPK	Correspondence re: [REDACTED]	0.30 hrs.	200.00	60.00
11/19/2012	JGO	Emails to [REDACTED] [REDACTED]	0.50 hrs.	200.00	100.00
11/20/2012	JGO	Review email and letter from [REDACTED]	0.50 hrs.	200.00	100.00

Invoice Date: December 6, 2012

File No.: 01347-00012

		email from [REDACTED] re [REDACTED]			
11/20/2012	PK	Review [REDACTED]	0.40 hrs.	200.00	80.00
11/21/2012	PK	Correspondence re [REDACTED]	0.30 hrs.	200.00	60.00
11/23/2012	FO	Review [REDACTED] and correspondence [REDACTED] review [REDACTED]	0.50 hrs.	200.00	100.00
11/26/2012	FO	Emails to and from [REDACTED] re various [REDACTED]	0.20 hrs.	200.00	40.00
11/27/2012	FO	Review status of [REDACTED] emails to and from [REDACTED] [REDACTED] email from [REDACTED] [REDACTED] emails to and from [REDACTED]	0.60 hrs.	200.00	120.00
11/27/2012	PK	Correspondence re [REDACTED]	0.20 hrs.	200.00	40.00
11/30/2012	FO	Email from [REDACTED]; telephone call to [REDACTED]; telephone [REDACTED]; emails to and from [REDACTED] [REDACTED] email to [REDACTED]	1.00 hrs.	200.00	200.00

Total Fees for this Matter

\$2,320.00

BILLING SUMMARY:

James G. O'Donohue

8.50 hrs. 200.00 1,700.00

Ryan P. Kenny

3.10 hrs. 200.00 620.00

TOTAL FEES

\$2,320.00

TOTAL DISBURSEMENTS

0.00

TOTAL CHARGES FOR THIS INVOICE

2,320.00

As of December 6, 2012, our records indicate a prior balance in the amount of \$1,650.00.
Please remit this amount immediately. If already sent, please disregard. Thank you.



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BOROUGH OF BOUND BROOK
 FINANCE DEPARTMENT

December 31, 2012
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 Our File No.: 013419-00012 JGO
 Invoice No. 342634

JAN 10 2013

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

Re: Bound Brook - Bolmer Redevelopment

FOR PROFESSIONAL SERVICES RENDERED

12/04/2012	JGO	Review [REDACTED] prepare additions and amendments; send email to [REDACTED]; review [REDACTED].	1.00 hrs.	200.00	200.00
12/05/2012	JGO	Emails to and from [REDACTED].	0.25 hrs.	200.00	50.00
12/11/2012	JGO	Email from [REDACTED] review [REDACTED] and [REDACTED] emails to and from [REDACTED].	0.50 hrs.	200.00	100.00
12/12/2012	JGO	Emails to and from [REDACTED].	0.30 hrs.	200.00	60.00
12/13/2012	JGO	Review [REDACTED] m [REDACTED] review issues; review [REDACTED].	1.25 hrs.	200.00	250.00
12/13/2012	RPK	Attend to matters for [REDACTED].	2.40 hrs.	200.00	480.00
12/14/2012	JGO	Emails to and from [REDACTED] s to [REDACTED].	0.75 hrs.	200.00	150.00
12/17/2012	JGO	Several emails to and from [REDACTED] receive and [REDACTED] emails to [REDACTED].	1.00 hrs.	200.00	200.00
12/18/2012	JGO	Prepare [REDACTED] edit and modify; send to [REDACTED] emails to and from [REDACTED] telephone call to [REDACTED] conference call with [REDACTED] emails to and from [REDACTED] emails from [REDACTED] email from [REDACTED].	1.75 hrs.	200.00	350.00
12/20/2012	JGO	Email from [REDACTED] email to [REDACTED] review issues.	0.50 hrs.	200.00	100.00
12/26/2012	JGO	Email from [REDACTED]; email from [REDACTED] prepare email to [REDACTED] review [REDACTED]; email from [REDACTED] emails from [REDACTED].	1.00 hrs.	200.00	200.00

12/27/2012	JGO	Email from [REDACTED] with various documents; review issues and documents; review [REDACTED] review [REDACTED]	1.00 hrs.	200.00	200.00
12/31/2012	JGO	Email from [REDACTED] ng [REDACTED] emails to and from [REDACTED]; prepare [REDACTED]	0.50 hrs.	200.00	100.00
Total Fees for this Matter					<u>\$2,440.00</u>

BILLING SUMMARY:

James G. O'Donohue	9.80 hrs.	200.00	1,960.00
Ryan P. Kennedy	2.40 hrs.	200.00	480.00
TOTAL FEES			<u>\$2,440.00</u>
TOTAL DISBURSEMENTS			0.00
TOTAL CHARGES FOR THIS INVOICE			<u>2,440.00</u>

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