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 6, 2012
Billing through: 11/30/2012
Our File No.: 013419-00011 JGO
Invoice No. 341085

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
DEC 10 2012

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

Re: Borough of Bound Brook - General Representation

FOR PROFESSIONAL SERVICES RENDERED

11/01/2012	JGO	Email from [redacted]; review [redacted] review [redacted]; revise and prepare edits and additions; prepare in final; [redacted].	2.25	hrs.	200.00	450.00
11/01/2012	LAC	Left message for [redacted] Review [redacted].	0.30	hrs.	200.00	60.00
11/01/2012	LAC	Confirm [redacted]. Conference with [redacted].	0.30	hrs.	200.00	60.00
11/01/2012	SLM	Review email from [redacted] Save proof of publication to file, print copy and submit same to [redacted]	0.25	hrs.	100.00	25.00
11/02/2012	JGO	Review issues of [redacted]; review status of [redacted] telephone call to [redacted].	1.00	hrs.	200.00	200.00
11/02/2012	LAC	Review caselaw regarding [redacted].	0.40	hrs.	200.00	80.00
11/05/2012	JGO	Email to and from [redacted]; review [redacted] telephone call to [redacted] email to [redacted].	0.75	hrs.	200.00	150.00
11/06/2012	JGO	Email from [redacted] review [redacted]; email to [redacted] email from [redacted] telephone call and email form [redacted] review [redacted]; telephone call and email to [redacted] several emails to and from [redacted] telephone call to [redacted] review [redacted]; telephone call to [redacted]	2.00	hrs.	200.00	400.00
11/07/2012	JGO	Review [redacted] issues; email to all	1.25	hrs.	200.00	250.00

Invoice Date: December 6, 2012
File No.: 013419-00011

		[redacted] emails to and from [redacted]; several emails to and from [redacted].			
11/09/2012	JGO	Emails to and from [redacted] review [redacted].	0.50 hrs.	200.00	100.00
11/09/2012	JGO	Telephone calls and emails from [redacted] emails to and from [redacted] conference call with [redacted] review [redacted].	0.75 hrs.	200.00	150.00
11/09/2012	LAC	Review and respond to email from [redacted]. Review proposed changes. Conference with [redacted].	0.30 hrs.	200.00	60.00
11/12/2012	JGO	Telephone call from [redacted]; review issues; options and [redacted] several emails to and from [redacted]; several emails to and from [redacted]; telephone call to [redacted] prepare confirming emails; draft letter to [redacted] emails to and from [redacted]; emails to and from [redacted] emails to and from [redacted].	3.50 hrs.	200.00	700.00
11/12/2012	LAC	Conference with [redacted] Email to [redacted] regarding same. Review and revise [redacted].	0.90 hrs.	200.00	180.00
11/13/2012	DJT	Telephone conference with [redacted].	0.20 hrs.	200.00	40.00
11/13/2012	JGO	Several emails to and from [redacted] emails to and from [redacted] elephone call to [redacted] review and discuss [redacted] review [redacted]; receive [redacted] email to [redacted] and others; email from [redacted] prepare [redacted]; several emails to and from [redacted] review [redacted]; telephone call to [redacted] email from [redacted]; attendance at monthly meeting of [redacted] re various pending issues.	5.25 hrs.	200.00	1,050.00
11/13/2012	LAC	Multiple telephone conferences with [redacted] Review revisions to same. Prepare for [redacted].	0.90 hrs.	200.00	180.00
11/14/2012	JGO	Emails to and from [redacted]; emails to and from [redacted] email to [redacted] review [redacted].	0.75 hrs.	200.00	150.00
11/14/2012	LAC	Review Officer [redacted]. Conference with [redacted] Review and revise [redacted]. Email to [redacted]	2.90 hrs.	200.00	580.00
11/15/2012	JGO	Several emails to and from [redacted]; review documents.	1.00 hrs.	200.00	200.00
11/15/2012	LAC	Review additional [redacted]	0.60 hrs.	200.00	120.00

[redacted]

11/16/2012	DJT	Telephone conference with [redacted] re [redacted]	0.30	hrs.	200.00	60.00
11/16/2012	JGO	Receive letter from [redacted]; telehone call from [redacted]; review statutes; prepare email to [redacted]; several emails to and from [redacted]; telephone call to [redacted] emails to and from [redacted]; email to [redacted].	2.50	hrs.	200.00	500.00
11/19/2012	JGO	Email to [redacted]; receive letter from [redacted].	0.75	hrs.	200.00	150.00
11/20/2012	JGO	Receive letter from [redacted] emails to and from [redacted] review [redacted] review [redacted] prepare in final; email to [redacted] receive changes and prepare in final.	2.00	hrs.	200.00	400.00
11/20/2012	LAC	Review documents in preparation for [redacted].	1.80	hrs.	200.00	360.00
11/21/2012	JGO	Receive and review meeting package from [redacted]	0.50	hrs.	200.00	100.00
11/23/2012	LAC	Review email from [redacted]. Revise same.	0.20	hrs.	200.00	40.00
11/27/2012	JGO	Receive [redacted] prepare [redacted] conference call with [redacted] attendance at meeting [redacted]; review and discuss all issues.	2.50	hrs.	200.00	500.00
11/27/2012	LAC	Review documents for inclusion in [redacted].	0.20	hrs.	200.00	40.00
11/29/2012	LAC	Preparation of [redacted] Review [redacted] in preparation of same.	1.70	hrs.	200.00	340.00
11/30/2012	JGO	Review [redacted] review [redacted] telephone cal to [redacted] prepare letter to [redacted] email to [redacted] emails to [redacted] review meeting package from [redacted] several emails to and from [redacted]	1.25	hrs.	200.00	250.00
		Total Fees for this Matter				$7,925.00

DISBURSEMENTS

11/30/2012	Photocopies	102.20
10/15/2012	Conference Call Service - Vendor: PREMIERE GLOBAL SERVICES	62.18
11/01/2012	Lawyers Service	3.25
11/06/2012	Federal Express	24.96
11/14/2012	Federal Express	24.60
11/28/2012	Lawyers Service	6.50
	Total Disbursements for this Matter	$223.69

BILLING SUMMARY:

James G. O'Donohue	28.50	hrs.	200.00	5,700.00
David J. Truelove	0.50	hrs.	200.00	100.00
Lisa A. Chapland	10.50	hrs.	200.00	2,100.00
Suzanne L. Smith	0.25	hrs.	100.00	25.00
TOTAL FEES				$7,925.00
TOTAL DISBURSEMENTS				223.69
TOTAL CHARGES FOR THIS INVOICE				**8,148.69**

As of December 6, 2012, our records indicate a prior balance in the amount of $14,600.86. Please remit this amount immediately. If already sent, please disregard. Thank you.