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

June 10, 2013
Billing through: 05/31/2013
Our File No.: 013419-00011 JGO
Invoice No. 350045

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

Re: Borough of Bound Brook - General Representation

FOR PROFESSIONAL SERVICES RENDERED

05/01/2013	JGO	Email from [redacted] email from [redacted] re [redacted] prepare reply; additional email from [redacted] emails to and from [redacted] telephone [redacted] issues; telephone calls to [redacted]; emails to and from [redacted] email from [redacted].	2.00	hrs.	195.00	390.00
05/01/2013	JGO	Prepare [redacted] in final; email to [redacted] finalize [redacted] email to [redacted].	1.00	hrs.	195.00	195.00
05/01/2013	LAC	Conduct research on [redacted]. Review ordinances for [redacted]	2.40	hrs.	195.00	468.00
05/02/2013	JGO	Emails to and from [redacted] review various [redacted] telephone calls to and from [redacted] re several issues; emails to and from [redacted] telephone call to [redacted].	1.75	hrs.	195.00	341.25
05/02/2013	LAC	Continue research on [redacted]. Review regulations regarding same. Draft memo regarding same.	2.00	hrs.	195.00	390.00
05/06/2013	JGO	Email from [redacted] email from [redacted] review various research issues with [redacted] receive [redacted] review issues; send documents to receive [redacted]; review documents; emails from [redacted].	2.00	hrs.	195.00	390.00
05/06/2013	LAC	Draft memo on [redacted] Preparation of [redacted].	2.50	hrs.	195.00	487.50
05/07/2013	JGO	Review [redacted] review [redacted]	1.00	hrs.	195.00	195.00

Invoice Date: June 10, 2013
File No.: 013419-00011

		review status of matters.			
05/08/2013	JGO	Emails to and from [redacted]; review [redacted].	1.00 hrs.	195.00	195.00
05/09/2013	JGO	Review [redacted] prepare changes; email to [redacted]; receive [redacted] receive meeting package from [redacted] review all issues.	2.00 hrs.	195.00	390.00
05/13/2013	JGO	Emails to and from [redacted] emails to and from [redacted] review agenda for Council meeting; send [redacted] telephone call from [redacted] review [redacted]; prepare changes.	1.50 hrs.	195.00	292.50
05/14/2013	JGO	Email from [redacted] conference call with [redacted] emails to and from [redacted] review documents; send documents with email to [redacted] review materials and issues in preparation for meeting; receive final agenda from Donna; emails and message from [redacted] attendance at meeting of Mayor and Council; review and discuss all issues at open and closed sessions.	5.75 hrs.	195.00	1,121.25
05/14/2013	PDK	Confer and advice re: [redacted].	0.40 hrs.	195.00	78.00
05/15/2013	JGO	Conference call with [redacted] review [redacted] email to [redacted] several additional emails to and from [redacted] emails from [redacted] email to [redacted] review research issues.	3.25 hrs.	195.00	633.75
05/15/2013	MEC	Confer with [redacted]	0.20 hrs.	195.00	39.00
05/16/2013	JGO	Receive [redacted] from Donna; review terms and issues; email [redacted]; receive and review [redacted] provide to [redacted].	1.25 hrs.	195.00	243.75
05/17/2013	JGO	Review [redacted] review [redacted]	1.00 hrs.	195.00	195.00
05/17/2013	LAC	Review [redacted] and compare with [redacted].	1.70 hrs.	195.00	331.50
05/17/2013	LAC	Conduct research on [redacted] bid [redacted]	1.80 hrs.	195.00	351.00
05/17/2013	LAC	Conduct research on [redacted].	1.30 hrs.	195.00	253.50
05/17/2013	MEC	Confer with [redacted].	0.30 hrs.	195.00	58.50
05/19/2013	LAC	Preparation of [redacted]	1.20 hrs.	195.00	234.00
05/20/2013	JGO	Review emails and notices to and from [redacted] telephone call [redacted] email from [redacted]; several emails from [redacted] review	1.50 hrs.	195.00	292.50

		[redacted] prepare [redacted] prepare in final and email [redacted]			
05/20/2013	LAC	Conduct research on [redacted].	2.50 hrs.	195.00	487.50
05/20/2013	PDK	Advice re: [redacted]	0.60 hrs.	195.00	117.00
05/21/2013	JGO	Review [redacted] review all issues; email to [redacted] email from [redacted] review documents; prepare response; several emails from [redacted].	1.25 hrs.	195.00	243.75
05/21/2013	LAC	Continue review of [redacted].	0.40 hrs.	195.00	78.00
05/21/2013	MEC	Email and confer re: [redacted].	0.20 hrs.	195.00	39.00
05/21/2013	PDK	Review documents from client re: [redacted]	0.80 hrs.	195.00	156.00
05/22/2013	JGO	Email from [redacted] telephone call to [redacted] review [redacted] email from [redacted] several telephone calls [redacted] travel to Somerset [redacted] meeting with [redacted] return travel; telephone call from [redacted] receive letter from [redacted] review [redacted].	4.25 hrs.	195.00	828.75
05/22/2013	LAC	Review emails regarding [redacted] Review prior [redacted]. Review [redacted] Review [redacted] Conduct research on bid [redacted] Draft [redacted].	2.50 hrs.	195.00	487.50
05/22/2013	PDK	Analysis and advice re: [redacted]	0.90 hrs.	195.00	175.50
05/23/2013	JGO	Emails to and from [redacted]; telephone call to [redacted] review [redacted] draft [redacted] emails to and from [redacted] redevelopment meeting in [redacted]; review all issues and plans.	5.00 hrs.	195.00	975.00
05/23/2013	LAC	Telephone conference with [redacted]	0.60 hrs.	195.00	117.00
05/23/2013	PDK	Follow up on [redacted]	0.30 hrs.	195.00	58.50
05/24/2013	JGO	Conference call with [redacted]; review and discuss all issues; telephone conference call with [redacted] telephone calls to and from [redacted]; prepare emails; receive [redacted] review issues and items.	2.50 hrs.	195.00	487.50
05/27/2013	LAC	Conduct further research on [redacted]	1.80 hrs.	195.00	351.00

Invoice Date: June 10, 2013
File No.: 013419-00011

		[redacted].			
05/27/2013	LAC	Draft memo regarding [redacted].	1.60 hrs.	195.00	312.00
05/28/2013	JGO	Review [redacted]; review associate memo; email from [redacted]; telephone [redacted]; email from [redacted] several emails from [redacted]; telephone call from R. [redacted]; emails to and from [redacted] telephone call to [redacted] review issues; attendance at meeting of Mayor and Council; review all issues in open and closed session; review pending matters, resolutions and ordinances.	5.25 hrs.	195.00	1,023.75
05/28/2013	LAC	Telephone conference with [redacted]. Conference with [redacted].	0.20 hrs.	195.00	39.00
05/28/2013	LAC	Review [redacted]	0.90 hrs.	195.00	175.50
05/28/2013	PDK	Review [redacted].	0.60 hrs.	195.00	117.00
05/29/2013	JGO	Emails to and from [redacted] review [redacted].	1.00 hrs.	195.00	195.00
05/29/2013	LAC	Review [redacted]. Review [redacted].	1.00 hrs.	195.00	195.00
05/30/2013	JGO	Receive [redacted]; prepare email sending to [redacted]; telephone call from [redacted].	1.00 hrs.	195.00	195.00
05/30/2013	LAC	Continue review of [redacted] Research [redacted] Research related case law and statutes.	2.00 hrs.	195.00	390.00
05/31/2013	JGO	Office meeting with [redacted] to review and execute [redacted]; emails to and from [redacted] review [redacted]	1.00 hrs.	195.00	195.00
		Total Fees for this Matter			$15,005.25

DISBURSEMENTS

05/31/2013	Photocopies	63.80
09/26/2012	Reversal from Void Check Number: 5148 Bank ID: SPEC2 Voucher ID: 324116 Vendor: TREASURER STATE OF NJ	(200.00)
	Total Disbursements for this Matter	($136.20)

BILLING SUMMARY:

James G. O'Donohue	46.25 hrs.	195.00	9,018.75
Patrick D. Kennedy	3.60 hrs.	195.00	702.00
Maeve E. Cannon	0.70 hrs.	195.00	136.50
Lisa A. Chapland	26.40 hrs.	195.00	5,148.00
TOTAL FEES			$15,005.25
TOTAL DISBURSEMENTS			(136.20)
TOTAL CHARGES FOR THIS INVOICE			**14,869.05**

As of June 10, 2013, our records indicate a prior balance in the amount of $14,532.92. Please remit this amount immediately. If already sent, please disregard. Thank you.

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

June 10, 2013
Billing through: 05/31/2013
Our File No.: 013419-00012 JGO
Invoice No. 350046

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

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
JUN 12 2013

Re: Bound Brook - Bolmer Redevelopment

FOR PROFESSIONAL SERVICES RENDERED

05/16/2013	JGO	Review [redacted] emails to and from [redacted]; review issues; prepare [redacted]	0.50	hrs.	195.00	97.50
		Total Fees for this Matter				$97.50

BILLING SUMMARY:

James G. O'Donohue	0.50	hrs.	195.00	97.50
TOTAL FEES				$97.50
TOTAL DISBURSEMENTS				0.00
TOTAL CHARGES FOR THIS INVOICE				**97.50**