



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

May 15, 2013
Billing through: 04/30/2013
Our File No.: 013419-00011 JGO
Invoice No. 349512

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

Re: Borough of Bound Brook - General Representation

FOR PROFESSIONAL SERVICES RENDERED

04/01/2013	JGO	Receive [REDACTED] send to [REDACTED] [REDACTED] receive [REDACTED] forward to [REDACTED] [REDACTED] review documents.	1.20 hrs.	195.00	234.00
04/03/2013	JGO	Receive and analyze [REDACTED] [REDACTED]; review issues, [REDACTED] [REDACTED] email to [REDACTED]	2.00 hrs.	195.00	390.00
04/03/2013	LAC	Review [REDACTED]	0.10 hrs.	195.00	19.50
04/04/2013	LAC	Review [REDACTED] [REDACTED]	0.30 hrs.	195.00	58.50
04/05/2013	JGO	Review various emails and documents to and from [REDACTED] [REDACTED] telephone call from [REDACTED] [REDACTED] review letters and emails; telephone call to [REDACTED] review [REDACTED] [REDACTED] review documents; send information to [REDACTED] review [REDACTED]	2.00 hrs.	195.00	390.00
04/08/2013	JGO	Telephone call from [REDACTED] [REDACTED] travel to Bound Brook; meeting with [REDACTED] of [REDACTED] [REDACTED] review and discuss all issues, [REDACTED] [REDACTED] return travel; review [REDACTED] [REDACTED] prepare [REDACTED] revisions.	4.00 hrs.	195.00	780.00
04/08/2013	JGO	Review request from [REDACTED] [REDACTED] review issues; review [REDACTED] [REDACTED] receive and review [REDACTED] telephone call to [REDACTED] review issues; emails to and from [REDACTED]	1.25 hrs.	195.00	243.75
04/08/2013	LAC	Conduct research on [REDACTED] [REDACTED] Preparation of [REDACTED] [REDACTED]	1.20 hrs.	195.00	234.00

Invoice Date: May 15, 2013

File No.: 013419-00011

		project.			
04/09/2013	JGO	Receive and review agenda and documents; meeting with [REDACTED] review and discuss [REDACTED] attendance at meeting of [REDACTED] review and discuss all issues in open and closed sessions; review [REDACTED]	6.00 hrs.	195.00	1,170.00
04/09/2013	LAC	Conduct research on [REDACTED]	2.50 hrs.	195.00	487.50
04/09/2013	LAC	Draft memo [REDACTED]	2.20 hrs.	195.00	429.00
04/10/2013	JGO	Various emails to and from [REDACTED] several emails from [REDACTED]	1.00 hrs.	195.00	195.00
04/11/2013	JGO	Email from [REDACTED] with various issues and items; review issues; prepare reply email; telephone call to [REDACTED] email from [REDACTED]	1.00 hrs.	195.00	195.00
04/11/2013	LAC	Conduct research on [REDACTED]	1.50 hrs.	195.00	292.50
04/11/2013	LAC	Conduct research on [REDACTED] Preparation of memo regarding [REDACTED]	2.00 hrs.	195.00	390.00
04/11/2013	LAC	Review [REDACTED] Review [REDACTED]	2.00 hrs.	195.00	390.00
04/12/2013	JGO	Review [REDACTED] prepare changes to memo and documents; email to [REDACTED] review [REDACTED] obtain [REDACTED] send to [REDACTED] review issues with [REDACTED] review [REDACTED] review documents; email to [REDACTED]	2.00 hrs.	195.00	390.00
04/12/2013	LAC	Preparation of [REDACTED] Review [REDACTED]	0.20 hrs.	195.00	39.00
04/15/2013	JGO	Emails to and from [REDACTED] review [REDACTED] email from [REDACTED] execute [REDACTED] send [REDACTED]	1.50 hrs.	195.00	292.50
04/16/2013	JGO	Receive [REDACTED] review issues; prepare changes; email to [REDACTED] email from [REDACTED] emails to and from [REDACTED] emails to and from [REDACTED]	1.50 hrs.	195.00	292.50
04/17/2013	JGO	Telephone call from [REDACTED] counsel for [REDACTED] re [REDACTED] review all issues; email to [REDACTED] emails to and from [REDACTED] review [REDACTED] es; emails to and from [REDACTED]	2.00 hrs.	195.00	390.00

		issues.			
04/18/2013	JGO	Travel to Bound Brook; review and sign [REDACTED] [REDACTED] return travel; receive and review [REDACTED] draft [REDACTED] [REDACTED] receive and review [REDACTED] emails to and from [REDACTED]	2.50 hrs.	195.00	487.50
04/18/2013	JLP	Review [REDACTED] review [REDACTED] [REDACTED]	3.10 hrs.	195.00	604.50
04/18/2013	PDK	Review [REDACTED] advice re: going forward issues.	0.50 hrs.	195.00	97.50
04/19/2013	JGO	Emails to and from [REDACTED] emails to and from [REDACTED] review [REDACTED]	2.00 hrs.	195.00	390.00
04/19/2013	JLP	Continue to [REDACTED] e: [REDACTED] Draft memorandum.	2.50 hrs.	195.00	487.50
04/19/2013	PDK	Advice re: [REDACTED].	0.80 hrs.	195.00	156.00
04/20/2013	PDK	Review attached [REDACTED].	1.00 hrs.	195.00	195.00
04/21/2013	PDK	Email [REDACTED] [REDACTED]	1.50 hrs.	195.00	292.50
04/22/2013	JGO	Review documents [REDACTED]; review issues and options; email to [REDACTED] receive and review agenda; emails to and from [REDACTED]	1.00 hrs.	195.00	195.00
04/22/2013	JLP	Review [REDACTED]. Conduct additional research on same.	1.00 hrs.	195.00	195.00
04/22/2013	PDK	Additional analysis and advice [REDACTED]	1.00 hrs.	195.00	195.00
04/23/2013	JGO	Review final meeting package and documents; attendance at meeting of Mayor and Council; review and discuss all issues in open and closed sessions; discuss [REDACTED] [REDACTED]	2.50 hrs.	195.00	487.50
04/23/2013	JGO	Emails to and from [REDACTED] [REDACTED] review issues in preparation for meeting.	1.00 hrs.	195.00	195.00
04/23/2013	PDK	Final review of memo and issues [REDACTED]	0.20 hrs.	195.00	39.00
04/24/2013	JGO	Receive various documents from [REDACTED] [REDACTED]; review issues and facts; travel to and attend meeting in Bound Brook [REDACTED] [REDACTED]	3.75 hrs.	195.00	731.25
04/24/2013	LAC	Research [REDACTED] [REDACTED]	0.60 hrs.	195.00	117.00
04/25/2013	JGO	Emails from [REDACTED] travel to Borough and attend [REDACTED] [REDACTED]; emails to and from [REDACTED] to and from [REDACTED] email from [REDACTED] [REDACTED]	4.00 hrs.	195.00	780.00

Invoice Date: May 15, 2013
File No.: 013419-00011

04/25/2013	LAC	Conduct further research [REDACTED]. Review [REDACTED]. Preparation of memo regarding same.	1.50 hrs.	195.00	292.50
04/26/2013	JGO	Emails to and from [REDACTED]; emails to and from [REDACTED]; emails to and from [REDACTED]; emails to and from [REDACTED]; prepare [REDACTED] review [REDACTED] email to [REDACTED] emails to and from [REDACTED]	2.00 hrs.	195.00	390.00
04/29/2013	JGO	Email from [REDACTED] re [REDACTED] prepare reply [REDACTED] prepare [REDACTED]	2.00 hrs.	195.00	390.00
04/29/2013	LAC	Review message from [REDACTED]	0.10 hrs.	195.00	19.50
04/30/2013	JGO	Telephone call from [REDACTED] prepare changes to [REDACTED] prepare additions; [REDACTED] email from [REDACTED]; email to [REDACTED]; prepare [REDACTED]; telephone call from [REDACTED]	2.00 hrs.	195.00	390.00
Total Fees for this Matter					\$14,430.00

DISBURSEMENTS

04/30/2013	Photocopies	93.60
04/18/2013	Lawyers Service	4.00
04/25/2013	Lawyers Service	4.00
04/26/2013	Postage charges/Certified Mail	1.32
Total Disbursements for this Matter		\$102.92

BILLING SUMMARY:

James G. O'Donohue	48.20 hrs.	195.00	9,399.00
Patrick D. Kennedy	5.00 hrs.	195.00	975.00
Jessica L. Perl	6.60 hrs.	195.00	1,287.00
Lisa A. Chapland	14.20 hrs.	195.00	2,769.00
TOTAL FEES			\$14,430.00
TOTAL DISBURSEMENTS			102.92
TOTAL CHARGES FOR THIS INVOICE			14,532.92

As of May 15, 2013, our records indicate a prior balance in the amount of \$8,727.10.
Please remit this amount immediately. If already sent, please disregard. Thank you.