



# 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

April 11, 2013  
 Billing through: 03/31/2013  
 Our File No.: 013419-00011 JGO  
 Invoice No. 347791

BOROUGH OF BOUND BROOK  
 FINANCE DEPARTMENT  
 APR 15 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

|            |     |                                                                                                                                                                                                               |           |        |        |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|--------|
| 03/01/2013 | JGO | Email from [REDACTED] receive letter from [REDACTED]<br>[REDACTED] issues; emails from [REDACTED]<br>review issues; prepare response and analysis; provide [REDACTED]                                         | 1.50 hrs. | 195.00 | 292.50 |
| 03/01/2013 | LSP | Call with [REDACTED] review of prior<br>files re: same and provide information [REDACTED]                                                                                                                     | 1.10 hrs. | 195.00 | 214.50 |
| 03/04/2013 | JGO | Finalize [REDACTED]<br>prepare emails sending to [REDACTED]<br>[REDACTED] emails to and from [REDACTED]<br>[REDACTED] letter from [REDACTED]<br>telephone call to [REDACTED]                                  | 1.50 hrs. | 195.00 | 292.50 |
| 03/05/2013 | JGO | Receive and review [REDACTED]<br>review file; review email from [REDACTED] telephone call to<br>[REDACTED] review and discuss issues.                                                                         | 1.00 hrs. | 195.00 | 195.00 |
| 03/06/2013 | JGO | Email from [REDACTED] review [REDACTED]<br>[REDACTED] email to [REDACTED] email to<br>[REDACTED] review [REDACTED] emails<br>to and from [REDACTED] email from [REDACTED]<br>[REDACTED] email from [REDACTED] | 2.00 hrs. | 195.00 | 390.00 |
| 03/06/2013 | LSP | Review [REDACTED] review [REDACTED]                                                                                                                                                                           | 0.60 hrs. | 195.00 | 117.00 |
| 03/07/2013 | JGO | Receive fax with [REDACTED] on<br>[REDACTED] review [REDACTED] conditions and<br>issues; telephone call to [REDACTED] telephone call to<br>[REDACTED]                                                         | 1.00 hrs. | 195.00 | 195.00 |
| 03/07/2013 | LSP | Call to [REDACTED]                                                                                                                                                                                            | 0.20 hrs. | 195.00 | 39.00  |
| 03/08/2013 | JGO | Review emails from [REDACTED]                                                                                                                                                                                 | 1.50 hrs. | 195.00 | 292.50 |

Invoice Date: April 11, 2013  
File No.: 013419-00011

|                            |     |                                                                                                                                                                                                                                                                                                                                                                                             |           |        |                   |
|----------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|-------------------|
| 03/22/2013                 | JGO | Receive email from [REDACTED]; prepare changes to [REDACTED] email to [REDACTED]; email from [REDACTED] email to [REDACTED] email for [REDACTED] emails to [REDACTED]                                                                                                                                                                                                                       | 1.50 hrs. | 195.00 | 292.50            |
| 03/25/2013                 | JGO | Emails to and from [REDACTED]; telephone call from [REDACTED] email to [REDACTED] telephone call from [REDACTED] review [REDACTED] and email from [REDACTED] prepare reply; email from [REDACTED] prepare email to [REDACTED] emails to and from [REDACTED] re various issues; prepare reply; prepare email re [REDACTED] email from [REDACTED] receive and review final Agenda from Donna. | 3.00 hrs. | 195.00 | 585.00            |
| 03/26/2013                 | JGO | Receive letter and documents from [REDACTED] review [REDACTED] several emails to and from [REDACTED] emails to and from [REDACTED] transfer to [REDACTED] prepare letter [REDACTED] emails to and from Bahr re [REDACTED] attendance at meeting of Mayor and Council to review and discuss all issues in open and closed session; meeting with [REDACTED]                                   | 5.75 hrs. | 195.00 | 1,121.25          |
| 03/26/2013                 | LAC | Conduct research on questions related to [REDACTED] Preparation of summary regarding same.                                                                                                                                                                                                                                                                                                  | 0.80 hrs. | 195.00 | 156.00            |
| 03/27/2013                 | JGO | Review [REDACTED] review issues; modify document for Bound Brook; email to [REDACTED] email from [REDACTED] email to and from [REDACTED] emails to [REDACTED]                                                                                                                                                                                                                               | 1.75 hrs. | 195.00 | 341.25            |
| 03/27/2013                 | LAC | Review issues regarding [REDACTED]                                                                                                                                                                                                                                                                                                                                                          | 0.20 hrs. | 195.00 | 39.00             |
| 03/27/2013                 | PDK | Advice re: [REDACTED]                                                                                                                                                                                                                                                                                                                                                                       | 0.60 hrs. | 195.00 | 117.00            |
| 03/28/2013                 | JGO | Receive and review [REDACTED] emails to and from [REDACTED] review issues re [REDACTED]                                                                                                                                                                                                                                                                                                     | 1.50 hrs. | 195.00 | 292.50            |
| 03/28/2013                 | PDK | Advice re: [REDACTED]                                                                                                                                                                                                                                                                                                                                                                       | 1.00 hrs. | 195.00 | 195.00            |
| 03/29/2013                 | JGO | Receive letter from [REDACTED]; review pending matters.                                                                                                                                                                                                                                                                                                                                     | 0.75 hrs. | 195.00 | 146.25            |
| Total Fees for this Matter |     |                                                                                                                                                                                                                                                                                                                                                                                             |           |        | <u>\$8,716.50</u> |

DISBURSEMENTS

|                                     |             |                |
|-------------------------------------|-------------|----------------|
| 03/31/2013                          | Photocopies | 10.60          |
| Total Disbursements for this Matter |             | <u>\$10.60</u> |

BILLING SUMMARY:



# HILL WALLACK LLP

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April 11, 2013  
Billing through: 03/31/2013  
Our File No.: 013419-00012 JGO  
Invoice No. 347792

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

BOROUGH OF BOUND BROOK  
FINANCE DEPARTMENT  
APR 15 2013

Re: Bound Brook - Bolmer Redevelopment

### FOR PROFESSIONAL SERVICES RENDERED

|                            |     |                                                                                                                                                       |           |        |          |
|----------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|----------|
| 03/04/2013                 | JGO | Emails to and from [REDACTED] re several issues; emails to and from [REDACTED]; email to [REDACTED] email from [REDACTED] email to [REDACTED]         | 1.00 hrs. | 195.00 | 195.00   |
| 03/05/2013                 | JGO | Review several emails from [REDACTED] review emails from [REDACTED] receive [REDACTED]                                                                | 0.50 hrs. | 195.00 | 97.50    |
| 03/06/2013                 | JGO | Emails to and from [REDACTED] telephone call from [REDACTED] re [REDACTED] and issues; email [REDACTED] several emails from [REDACTED] and [REDACTED] | 1.00 hrs. | 195.00 | 195.00   |
| 03/07/2013                 | JGO | Telephone call from [REDACTED]                                                                                                                        | 0.50 hrs. | 195.00 | 97.50    |
| 03/11/2013                 | JGO | Emails from [REDACTED]                                                                                                                                | 0.50 hrs. | 195.00 | 97.50    |
| 03/27/2013                 | JGO | Emails to and from [REDACTED] of [REDACTED] email to [REDACTED] telephone call from [REDACTED]                                                        | 0.50 hrs. | 195.00 | 97.50    |
| Total Fees for this Matter |     |                                                                                                                                                       |           |        | \$780.00 |

### BILLING SUMMARY:

|                                |           |        |          |
|--------------------------------|-----------|--------|----------|
| James G. O'Donohue             | 4.00 hrs. | 195.00 | 780.00   |
| TOTAL FEES                     |           |        | \$780.00 |
| TOTAL DISBURSEMENTS            |           |        | 0.00     |
| TOTAL CHARGES FOR THIS INVOICE |           |        | 780.00   |

Invoice Date: April 11, 2013  
File No.: 013419-00012

**As of April 11, 2013, our records indicate a prior balance in the amount of \$11,357.54.  
Please remit this amount immediately. If already sent, please disregard. Thank you.**