

OCT. 29. 2013 8:37AM

KALISON, MCBRIDE

RECEIVED 10/29/2013 07:52

NO. 670

P. 2

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O. BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID # 222445165

Randy W. Bahr, Administrator
Bound Brook, Borough of, County of
Somerset
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: April 6, 2013
Invoice No.: 783934
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 03/31/13

Professional Fees: 75.00

TOTAL CURRENT BILLING 75.00

TOTAL NOW DUE \$ 75.00

OCT. 29. 2013 8:37AM

KALISON, MCBRIDE

RECEIVED 10/29/2013 07:52

NO. 670 P. 3

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: March 31, 2013

Invoice No.: 783934
Invoice Date: April 6, 2013

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/12/13	[General] attention to [REDACTED], letter to [REDACTED] no reply from [REDACTED] as to my letter, ignored.	JPBE	0.50	75.00

TOTAL: 0.50 \$ 75.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	0.50 HOURS/150.00 PER HOUR	75.00
Professional Fees:		75.00
		\$ 75.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

OCT. 29. 2013 8:38AM

KALISON, MCBRIDE

RECEIVED 10/29/2013 07:54

NO. 671 P. 1

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O. BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

Randy W. Behr, Administrator
Bound Brook, Borough of, County of Somer
230 Hamilton Street
Bound Brook, NJ 08805

October 18, 2013

Client No. B0829

Invoices Posted Through 09/18/13
Payments Posted Through 10/17/13

SUMMARY OF BALANCE DUE

INVOICE NUMBER	DATE	AMOUNT BILLED	LESS PAYMENTS	BALANCE DUE
Client No: B0829.1000 Desc: General				
783934	04/06/13	75.00	0.00	75.00
803041	09/12/13 <i>pending payment</i>	2,238.00	0.00	2,238.00
TOTAL DUE:		2,313.00	0.00	2,313.00

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

OCT 21 2013

*Please fax
a copy of
this invoice
732-356-3662*

This statement of your account lists all invoices outstanding for 30 days or more. Your prompt attention to these items is appreciated. If you have already sent payment, please disregard this statement. If you have any questions, please call Cynthia Minervini at 973-425-4171.

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP
ATTORNEYS AT LAW

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P.O. BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075
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JOHN P. BELARDO
PARTNER
Direct Dial (973) 425-8755
jbelardo@mdmc-law.com

LL.M. Taxation
Member Maine, New Jersey,
New York Bars

October 17, 2013

Mr. Randy W. Bahr
Chief Finance Officer
Tax Collector
Borough of Bound Brook
230 Hamilton Street
Bound Brook, New Jersey 08805

Re: Invoices for Legal Services Provided to Bound Brook
for Services through September 30, 2013

Dear Mr. Bahr:

I enclose invoices for legal services provided by this firm to Bound Brook through September 30, 2013. The invoices are broken down as follows:

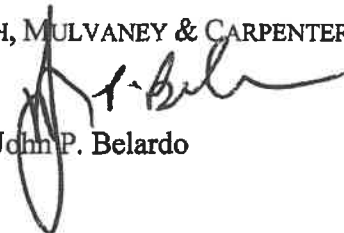
General – B0829-1000	\$3,485.80
Invoice No. 805781	

TOTAL \$3,485.80

Please arrange to forward vouchers in accordance with the Borough's usual procedure. I will then sign the vouchers and return for payment processing. Thank you.

Very truly yours,

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP


John P. Belardo

JPB/lm
Enclosures

**BOROUGH OF BOUND-BROOK
FINANCE DEPARTMENT**

OCT 21 2013

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100
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TAX ID # 222445165

Randy W. Bahr, Administrator
Bound Brook, Borough of, County of
Somerset
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: October 7, 2013
Invoice No.: 805781
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 09/30/13

Professional Fees:	3,480.00
Disbursements:	5.80

TOTAL CURRENT BILLING	3,485.80
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TOTAL NOW DUE	<u>\$ 3,485.80</u>
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BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
OCT 21 2013

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: September 30, 2013

Invoice No.: 805781
Invoice Date: October 7, 2013

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/10/13	[Downtown Redevelopment Plan] - Receipt and review of correspondence from [REDACTED] regarding [REDACTED] [REDACTED] Research and review of [REDACTED]	JVS	0.80	120.00
09/10/13	[Downtown Redevelopment Plan] - Receipt and review of electronic communication from [REDACTED], regarding [REDACTED] [REDACTED] Draft electronic communication to [REDACTED] Revise [REDACTED]	JVS	0.40	60.00
09/11/13	[Redevelopment Area] Various and numerous conferences, telephone and otherwise, communications, legal research, review, with [REDACTED] [REDACTED]	JPBE	7.30	1095.00
09/11/13	[Downtown Redevelopment Plan] - Office conference with [REDACTED], regarding the [REDACTED] [REDACTED] Telephone conference with [REDACTED] Research and review of [REDACTED]	JVS	1.80	270.00
09/11/13	[Downtown Redevelopment Plan] - Receipt and review of electronic communication from [REDACTED] [REDACTED] Revise [REDACTED]	JVS	0.80	120.00
09/12/13	[Redevelopment Plan] various telephone calls and research with [REDACTED] [REDACTED]	JPBE	2.60	390.00
09/12/13	[General] travel and attend Planning Board meeting on redevelopment plan	JPBE	2.50	375.00

Invoice No.: 805781
Invoice Date: October 7, 2013

McELROY DEUTSCH MUIVANEV & CARPENTER LLP

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: September 30, 2013

Invoice No.: 805781
Invoice Date: October 7, 2013

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	17.20 HOURS/150.00 PER HOUR	2580.00
Joseph V. Sordillo	6.00 HOURS/150.00 PER HOUR	900.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/19/13	Photocopies: Copy; Lt, 3 Page(s)	0.60
09/20/13	Photocopies: Copy; Lt, 2 Page(s)	0.40
09/25/13	Photocopies: Copy; Lt, 11 Page(s)	2.20
09/25/13	Photocopies: Copy; Lt, 1 Page(s)	0.20
09/25/13	Photocopies: Copy; Lt, 2 Page(s)	0.40
09/25/13	Supplies: Made 2 Color Copies @ \$1.00 ea.	2.00
	Professional Fees:	3,480.00
	Disbursements	5.80
		\$ 3,485.80

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
OCT 21 2013