

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

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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: July 10, 2013
Invoice No.: 794997
Billing Attorney: John P Belardo

Re: Meridia Main Station Urban Renewal, Bound Brook, LLC
Our File No.: B0829-1018

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/13

Professional Fees: 45.00

TOTAL CURRENT BILLING 45.00

TOTAL NOW DUE **\$ 45.00**

861195
OK

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1018-Meridia Main Station Urban Renewal, Boun
Billed Through: June 30, 2013

Invoice No.: 794997
Invoice Date: July 10, 2013

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/10/13	Review [REDACTED]	JPBE	0.30	45.00
TOTAL:			0.30	\$ 45.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	0.30 HOURS/150.00 PER HOUR	45.00
Professional Fees:		45.00
		\$ 45.00

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Bound Brook, Borough of, County of
Somerset
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: July 10, 2013
Invoice No.: 794998
Billing Attorney: John P Belardo

Re: Herbie's 447 Talmage Avenue, LLC
Our File No.: B0829-1020
Claim No. Application #PB-2013-01

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/13

Professional Fees:	120.00
TOTAL CURRENT BILLING	120.00

TOTAL NOW DUE	<u>\$ 120.00</u>
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861197
OK

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1020-Herbie's 447 Talmage Avenue, LLC
Billed Through: June 30, 2013

Invoice No.: 794998
Invoice Date: July 10, 2013

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/20/13	Communications on [REDACTED] ary	JPBE	0.10	15.00
06/20/13	Receipt and review of correspondence from [REDACTED] [REDACTED]	JVS	0.20	30.00
06/26/13	Communications and advise on [REDACTED] telephone conference with [REDACTED], today and yesterday	JPBE	0.50	75.00
TOTAL:			0.80	\$ 120.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	0.60 HOURS/150.00 PER HOUR	90.00
Joseph V. Sordillo	0.20 HOURS/150.00 PER HOUR	30.00
Professional Fees:		120.00
		<u>\$ 120.00</u>

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Bound Brook, Borough of, County of
Somerset
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: July 10, 2013
Invoice No.: 794995
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 06/30/13

Professional Fees: 360.00

TOTAL CURRENT BILLING 360.00

TOTAL NOW DUE \$ 360.00

105 DA 208

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

Invoice No.: 794995
Invoice Date: July 10, 2013

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/05/13	[General] review [REDACTED], review [REDACTED] [REDACTED] review [REDACTED] t	JPBE	0.70	105.00
06/12/13	[Bound Brook Hotel] - Receipt and review of [REDACTED] [REDACTED], enclosing the [REDACTED] [REDACTED] Telephone conference with [REDACTED] [REDACTED] Telephone conference with [REDACTED] regarding same; Telephone conference with [REDACTED] [REDACTED] regarding same; Research and review of the [REDACTED] with regard to [REDACTED] [REDACTED].	JVS	1.20	180.00
06/13/13	[Bound Brook Hotel] - Telephone conference with [REDACTED] [REDACTED], regarding [REDACTED]; Office conference with [REDACTED] regarding same, along with [REDACTED] [REDACTED].	JVS	0.50	75.00
TOTAL:			2.40	\$ 360.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	0.70 HOURS/150.00 PER HOUR	105.00
Joseph V. Sordillo	1.70 HOURS/150.00 PER HOUR	255.00

Professional Fees: 360.00

\$ 360.00