

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: May 7, 2013
Invoice No.: 787697
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 04/30/13

Professional Fees: 1,725.00

TOTAL CURRENT BILLING 1,725.00

TOTAL NOW DUE \$ 1,725.00

OK to Pay
5/20/13
Da

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT

MAY 16 2013

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

Invoice No.: 787697
Invoice Date: May 7, 2013

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/02/13	Commence preparation of the [REDACTED], first drafting	JPBE	5.40	810.00
04/03/13	Continued drafting of [REDACTED]	JPBE	4.50	675.00
04/05/13	Revisions to [REDACTED] communications with [REDACTED]	JPBE	0.50	75.00
04/08/13	Revisions to [REDACTED], circulate for [REDACTED] at April 11 Board meeting, communications with [REDACTED]	JPBE	1.10	165.00
TOTAL:			11.50	\$ 1,725.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	11.50 HOURS/150.00 PER HOUR	1725.00
Professional Fees:		1,725.00
		<u>\$ 1,725.00</u>

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: May 7, 2013
Invoice No.: 787702
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 04/30/13

Professional Fees: 120.00

TOTAL CURRENT BILLING 120.00

TOTAL NOW DUE **\$ 120.00**

OK to
pay
5/20/13 DAW

BOROUGH OF BOUND BROOK
FINANCE DEPARTMENT
MAY 16 2013

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

Invoice No.: 787702
Invoice Date: May 7, 2013

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/30/13	Review [REDACTED] [REDACTED], review [REDACTED] [REDACTED] communications with [REDACTED] review pertinent	JPBE	0.80	120.00
TOTAL:			0.80	\$ 120.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	0.80 HOURS/150.00 PER HOUR	120.00
Professional Fees:		120.00
		\$ 120.00