

DeCotiis, FitzPatrick, Cole & Wisler, LLP
Glenpointe Centre West
500 Frank W. Burr Blvd. Suite 31
Teaneck, NJ 07666
(201)-928-1100

Bill Date: 01/22/08
Invoice :95354

Fed ID #31-1425096

Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07207

Re: Our file: 98-274 (Period Ending: 12/31/07)

LEGAL MATTER: General

BILL TO DATE

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			\$780.00
			\$900.00
			\$960.00
			\$420.00
			\$185.00
			\$148.00
			\$37.00
			\$74.00

.60	\$111.00
.30	\$55.50
.20	\$37.00
.30	\$55.50
.40	\$74.00
.40	\$74.00
4.30	\$795.50
1.00	\$185.00
.60	\$111.00
2.00	\$370.00
1.00	\$185.00
.30	\$55.50
1.00	\$185.00
.20	\$37.00
.30	\$55.50
2.80	\$518.00
1.00	\$185.00
.60	\$111.00
.40	\$74.00
3.80	\$703.00
3.00	\$555.00
1.00	\$185.00
.80	\$148.00
.20	\$37.00
.80	\$148.00
.50	\$92.50
.40	\$74.00
.40	\$74.00
.30	\$55.50
.30	\$55.50
.50	\$92.50
.30	\$55.50
.30	\$55.50
3.80	\$703.00

2.00	\$370.00
.60	\$111.00
.20	\$37.00
.60	\$111.00
5.50	\$1,017.50
.30	\$55.50
.30	\$55.50
.80	\$148.00
.50	\$92.50
.60	\$111.00
.30	\$55.50
.50	\$92.50
.60	\$111.00
.40	\$74.00
.60	\$111.00
.30	\$55.50
.30	\$55.50
.30	\$55.50
.30	\$55.50
.30	\$55.50
.30	\$55.50
.70	\$129.50
.50	\$92.50
.60	\$111.00
.20	\$37.00
.60	\$111.00
.30	\$55.50
.30	\$55.50
.30	\$55.50
.80	\$148.00
.70	\$129.50
6.50	\$1,202.50
.50	\$92.50
.80	\$148.00
.20	\$37.00
4.50	\$832.50

1.00	\$185.00
.60	\$111.00
.30	\$55.50
.50	\$92.50
.40	\$74.00
.40	\$74.00
1.00	\$185.00
.30	\$55.50
.30	\$55.50
.30	\$55.50
.80	\$148.00
.60	\$111.00
.40	\$74.00
.60	\$111.00
.50	\$92.50
.60	\$111.00
.30	\$55.50
.30	\$55.50
1.00	\$185.00
.50	\$92.50
.30	\$55.50
.40	\$74.00
.40	\$74.00
.30	\$55.50
.40	\$74.00
.60	\$111.00
.30	\$55.50
3.00	\$555.00
4.50	\$832.50
2.00	\$370.00

2.50	\$462.50
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2.00	\$370.00
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3.50	\$647.50
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7.00	\$1,295.00
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2.00	\$370.00
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6.50	\$1,202.50
------	------------

2.00	\$370.00
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2.50	\$462.50
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3.00	\$555.00
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2.00	\$370.00
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2.00	\$370.00
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.20	\$37.00
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.30	\$55.50
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.30	\$55.50
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.30	\$55.50
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.20	\$37.00
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.70	\$129.50
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Glenpointe Centre West
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Teaneck, NJ 07666

Bill Date: 01/22/08
Invoice :95354

Fed ID #31-1425096

Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07207

Re: Our file: 98-274 (Period Ending: 12/31/07)

LEGAL MATTER: General

BILL TO DATE

Total this invoice: \$28,529.66

Total Amount Due:
\$28,529.66

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE

DeCotiis, FitzPatrick, Cole & Wisler, LLP
Glenpointe Centre West
500 Frank W. Burr Blvd. Suite 31
Teaneck, NJ 07663
(201)-928-1100

Bill Date: 12/10/07
Invoice :94103

Fed ID #31-1425096

Union County Improvement Authority
10 Cherry Street
Elizabeth, NJ 07207

Re: Our file: 98-274 (Period Ending: 11/30/07)

LEGAL MATTER: General

BILL TO DATE

<u>Hours</u>	<u>Amount</u>
2.50	\$462.50
1.50	\$277.50
1.50	\$277.50
4.00	\$660.00
.50	\$92.50
6.60	\$792.00

8.00	\$960.00
8.00	\$960.00
7.00	\$840.00
.40	\$74.00
.70	\$129.50
.40	\$74.00
.30	\$55.50
.40	\$74.00
.20	\$37.00
.30	\$55.50
.30	\$55.50
.20	\$37.00
.20	\$37.00
.20	\$37.00
.50	\$92.50
8.50	\$1,572.50
6.00	\$1,110.00
3.00	\$555.00
.30	\$55.50
8.50	\$1,572.50
.60	\$111.00
.80	\$148.00
.20	\$37.00
.90	\$166.50
.60	\$111.00
.20	\$37.00
.20	\$37.00

	3.90	\$721.50
	.30	\$55.50
	.30	\$55.50
	2.50	\$462.50
	3.90	\$721.50
	1.00	\$185.00
	3.50	\$647.50
	1.00	\$185.00
	.50	\$92.50
	.20	\$37.00
W	.80	\$148.00
	.30	\$55.50
	.30	\$55.50
	.70	\$129.50
	.30	\$55.50
	.40	\$74.00
	1.00	\$185.00
..	.30	\$55.50
	.30	\$55.50
	.70	\$129.50
	.30	\$55.50
at	.30	\$55.50
..	3.50	\$647.50
	.80	\$148.00
	.40	\$74.00
	.30	\$55.50
;	2.40	\$444.00
	.30	\$55.50
	.30	\$55.50

.70	\$129.50
1.00	\$185.00
.70	\$129.50
.50	\$92.50
.40	\$74.00
.40	\$74.00
.40	\$74.00
4.50	\$832.50
.80	\$148.00
.60	\$111.00
.40	\$74.00
2.50	\$462.50
.80	\$148.00
.40	\$74.00
.60	\$111.00
.40	\$74.00
.50	\$92.50
.40	\$74.00
.30	\$55.50
8.00	\$1,480.00
.40	\$74.00
8.00	\$1,480.00
.60	\$111.00
.20	\$37.00
.60	\$111.00
.30	\$55.50
.60	\$111.00
.30	\$55.50
6.50	\$1,202.50
.20	\$37.00
1.00	\$185.00
.40	\$74.00

.20	\$37.00
.60	\$111.00
.20	\$37.00
5.00	\$925.00
3.00	\$555.00
2.00	\$370.00
4.50	\$832.50
1.50	\$277.50
4.50	\$832.50
3.50	\$647.50
3.50	\$647.50
6.50	\$1,202.50
3.50	\$647.50
4.50	\$832.50
3.50	\$647.50
1.50	\$277.50
2.50	\$462.50
1.50	\$247.50

\$214.50

\$55.50

\$1,017.50
\$660.00
\$92.50
\$21,108.50
\$3,552.00
\$8,232.50
\$462.00
\$55.50

\$35,180.50

\$25.05
\$25.60
\$25.35
\$25.05
\$24.55
\$25.35
\$763.85

\$914.80

Total this invoice: \$36,095.30

Total Amount Due: \$36,095.30

Thank you.

*****ALL INVOICES ARE DUE AND PAYABLE ON PRESENTMENT*****

DeCotiis, FitzPatrick, Cole & Wisler, LLP
Glenpointe Centre West
500 Frank W. Burr Blvd. Suite 31
Teaneck, NJ 07663

Bill Date: 12/10/07
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10 Cherry Street
Elizabeth, NJ 07207

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LEGAL MATTER: General.

BILL TO DATE

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Total Amount Due: =\$36,095.30

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