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December 18, 2014

Bergen County Community College
400 Paramus Road
Paramus, NJ
07652

Attention: Director of Finance

Client # 990
File #: 4558
Inv #: 29418

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: November 30, 2014

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/5/14	Begin review of negotiations files.	1.00	150.00	flf
11/10/14	E-mail from Dr. Walter [REDACTED]	0.10	15.00	mjg
11/10/14	Review e-mail from T. DeMarco re ratification; e-mail to K. Walter, J. Miller and W. Mullaney re same	0.10	15.00	mjg
11/10/14	Telephone R. Topham re: BCCFA ratification meeting	0.20	30.00	mjg
11/11/14	Prepare memo and attend Board of Trustees meeting	3.50	525.00	mjg
11/11/14	Review negotiations materials.	0.40	60.00	flf
11/11/14	Draft letter to F. Kanther seeking extension on reply brief.	0.20	30.00	flf
11/12/14	Prepare for and attend negotiations with Support Staff and Professional Staff units	6.00	900.00	mjg
11/12/14	Finalize extension letter for reply brief.	0.20	30.00	flf
11/14/14	Prepare for and attend BCCFA negotiations	4.00	600.00	mjg
11/17/14	Telephone J. Schepisi [REDACTED]	0.10	15.00	mjg
11/17/14	Draft and finalize letter re unfair practice status.	0.20	30.00	flf
11/19/14	Telephone G. Mazucco at PERC re pending matters and abeyance request	0.20	30.00	mjg
11/19/14	Review and analysis of unfair practice file and correspondence of W. Young.	1.50	225.00	flf
11/19/14	Teleconf. w/W. Young re status of unfair practice proceeding.	0.20	30.00	flf
11/19/14	Begin researching scope procedure re reply brief.	0.40	60.00	flf

11/20/14	Telephone Dr. Walter and J. Schepisi re duty tor represent issue and pending ULP's; telephone S. Pincus, Esq.;	0.80	120.00	mjg
11/21/14	telephone J. Schepisi re same			
11/21/14	Review Scope briefs and telephone S. Pincus re same; review ULP's and letter from PERC ; organize negotiations file and attention to same	1.50	225.00	mjg
11/21/14	E-mail from J. Miller re negotiations session and scheduling	0.10	15.00	mjg
11/21/14	Continue review of scope procedures.	0.50	75.00	flf
11/23/14	Review and analysis of file re consolidated scope proceedings.	2.00	300.00	flf
11/26/14	Revisions to job descriptions; e-mail to client re same	0.20	30.00	mjg
11/30/14	E-mail from T. DeMarco; e-mail to W. Mullaney re job descriptions	0.10	15.00	mjg
Totals		23.50	\$3,525.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	16.90	\$150.00	\$2,535.00
Frances L Febres	6.60	\$150.00	\$990.00

DISBURSEMENTS

11/11/14	Photocopies 336 @ 0.20 copies of MOA and Exhibits in preparation for meeting	67.20
Totals		\$67.20
Total Fee & Disbursements		\$3,592.20

PAYMENT DETAILS

11/21/14	Payment	2,283.04
11/21/14	Payment	225.00
11/21/14	Payment	1,155.00
Total Payments		\$3,663.04
Previous Balance		7,956.98
Previous Payments		3,663.04
Balance Now Due		\$7,886.14

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

 Vendor sign here
MITCHELL B. JACOBS
 Official Position
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

Invoice #: 29418

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