

**Cleary Giacobbe Alfieri Jacobs**

5 Ravine Drive  
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

January 9, 2015

Bergen County Community College  
400 Paramus Road  
Paramus, NJ  
07652

**Attention:** Director of Finance

Client # 990  
File #: 4558  
Inv #: 30017

**RE:** Bergen County Community College/Special Labor Negotiations

For Services Rendered Through: December 31, 2014

| DATE     | DESCRIPTION  | HOURS | AMOUNT   | LAWYER |
|----------|--|-------|----------|--------|
| 11/24/14 | Begin drafting scope reply; [REDACTED]   | 2.30  | 345.00   | flf    |
| 11/24/14 | Continue review and revision of scope file; analysis of issues.  | 1.50  | 225.00   | flf    |
| 11/25/14 | Continue drafting scope brief.   | 2.00  | 300.00   | flf    |
| 11/26/14 | Continue drafting reply scope brief; review, analysis and revision; finalize for MJG review.           | 3.30  | 495.00   | flf    |
| 12/1/14  | E-mail from J. Miller re negotiations schedule   | 0.10  | 15.00    | mjg    |
| 12/1/14  | Review scope reply brief and revise same   | 0.70  | 105.00   | mjg    |
| 12/1/14  | Telephone Dr. W. Mullaney re: [REDACTED]; telephone Dr. W. Mullaney re [REDACTED]                      | 0.40  | 60.00    | mjg    |
| 12/1/14  | Review and revise reply brief for scope petition.  | 2.00  | 300.00   | yb     |
| 12/1/14  | Review, analysis and revision of reply scope brief.  | 3.10  | 465.00   | flf    |
| 12/2/14  | Attend Support Staff, Professional Staff and Faculty negotiations and attend Board of Trustees meeting | 9.00  | 1,350.00 | mjg    |
| 12/4/14  | Prepare for and attend Adjunct Faculty/AFT mediation session   | 8.00  | 1,200.00 | mjg    |
| 12/6/14  | E-mail to client re [REDACTED]   | 0.10  | 15.00    | mjg    |
| 12/9/14  | E-mail to clients re: [REDACTED]; e-mail from F. Reilly re same  | 0.10  | 15.00    | mjg    |
| 12/10/14 | Telephone R. Comerford re ratification; conference with R. Topham re same                              | 0.50  | 75.00    | mjg    |
| 12/12/14 | Telephone Dr. Walter re [REDACTED]   | 1.00  | 150.00   | mjg    |
| 12/14/14 | E-mail to client re [REDACTED]   | 0.10  | 15.00    | mjg    |

Invoice #: 30017

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January 9, 2015

|          |   |      |        |     |
|----------|---|------|--------|-----|
| 12/18/14 | Prepare for and attend BCCFA negotiations | 4.00 | 600.00 | mjg |
|----------|---|------|--------|-----|

|        |  |       |               |  |
|--------|--|-------|---------------|--|
| Totals |  | 38.20 | <u>600.00</u> |  |
|        |  |       | \$5,730.00    |  |

| <u>Lawyer</u>      | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|--------------------|--------------|-------------|---------------|
| Matthew J Giacobbe | 24.00        | \$150.00    | \$3,600.00    |
| Yaacov Brisman     | 2.00         | \$150.00    | \$300.00      |
| Frances L Febres   | 12.20        | \$150.00    | \$1,830.00    |

|                                      |  |  |                   |
|--------------------------------------|--|--|-------------------|
| <b>Total Fee &amp; Disbursements</b> |  |  | <u>\$5,730.00</u> |
|--------------------------------------|--|--|-------------------|

**PAYMENT DETAILS**

|        |         |  |          |
|--------|---------|--|----------|
| 1/6/15 | Payment |  | 4,290.88 |
|--------|---------|--|----------|

|                       |  |  |                   |
|-----------------------|--|--|-------------------|
| <b>Total Payments</b> |  |  | <u>\$4,290.88</u> |
| Previous Balance      |  |  | 7,886.14          |
| Previous Payments     |  |  | 4,290.88          |

|                        |  |  |                   |
|------------------------|--|--|-------------------|
| <b>Balance Now Due</b> |  |  | <u>\$9,325.26</u> |
|------------------------|--|--|-------------------|

TAX ID Number 273680224

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 5 Ravine Drive  
 Matawan, NJ 07747

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| 12/1/14  | Review scope reply brief and revise same   | 0.70  | 105.00   | mjg    |
| 12/1/14  | Telephone Dr. W. Mullaney re: job descriptions; telephone Dr. W. Mullaney re BCCFA negotiations        | 0.40  | 60.00    | mjg    |
| 12/1/14  | Review and revise reply brief for scope petition.  | 2.00  | 300.00   | yb     |
| 12/1/14  | Review, analysis and revision of reply scope brief.  | 3.10  | 465.00   | flf    |
| 12/2/14  | Attend Support Staff, Professional Staff and Faculty negotiations and attend Board of Trustees meeting | 9.00  | 1,350.00 | mjg    |
| 12/4/14  | Prepare for and attend Adjunct Faculty/AFT mediation session   | 8.00  | 1,200.00 | mjg    |
| 12/6/14  | E-mail to client re ULP  | 0.10  | 15.00    | mjg    |
| 12/9/14  | E-mail to clients re: MOA; e-mail from F. Reilly re same   | 0.10  | 15.00    | mjg    |
| 12/10/14 | Telephone R. Comerford re ratification; conference with R. Topham re same                              | 0.50  | 75.00    | mjg    |
| 12/12/14 | Telephone Dr. Walter re union matters and MOA's  | 1.00  | 150.00   | mjg    |
| 12/14/14 | E-mail to client re executed MOA BCCFA   | 0.10  | 15.00    | mjg    |

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January 9, 2015

12/18/14 Prepare for and attend BCCFA negotiations 4.00 600.00 mjpg

Totals

38.20 600.00  
\$5,730.00

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**Total Fee & Disbursements**

600.00  
**\$5,730.00**

**PAYMENT DETAILS**

1/6/15 Payment 4,290.88

**Total Payments**

4,290.88  
**\$4,290.88**

Previous Balance

7,886.14

Previous Payments

4,290.88

**Balance Now Due**

4,290.88  
**\$9,325.26**

TAX ID Number 273680224



VOUCHER # \_\_\_\_\_

VENDOR # \_\_\_\_\_

**PAYMENT REQUEST  
BERGEN COMMUNITY COLLEGE  
400 PARAMUS ROAD  
PARAMUS, NEW JERSEY 07652-1595  
(201) 447-7103**

DATE 1-9-15

PAYEE CLEARY GIACOBBE ALFIERI JACOBS  
5 Ravine Drive  
Matawan, New Jersey 07747

SS#/FED ID#

TAX ID# 273680224

Vendor SIGNATURE

MITCHELL B. JACOBS  
Managing Partner

| DESCRIPTION/DETAILS     | AMOUNT                |
|-------------------------|-----------------------|
| Invoice# 30017          |                       |
| Legal Services Rendered |                       |
| thru: 12-31-14.         |                       |
| TOTAL                   | \$5,730 <sup>00</sup> |
| Attach Documentation    | Initials              |

| BUDGET CODE        | AMOUNT | APPROVALS                |
|--------------------|--------|--------------------------|
| 10-01-186199607217 | \$     |                          |
|                    |        | Division/Department Head |
|                    |        | Executive Council        |
|                    |        | Accounting               |