



400 Paramus Road  
 Paramus, New Jersey  
 07652-1595

**PAYMENT REQUEST**  
 Bergen Community College  
 400 Paramus Road  
 Paramus, New Jersey 07652-1595  
 (201) 447-7103

Voucher # \_\_\_\_\_

Vendor # \_\_\_\_\_

Date 1/9/12

PAYEE DeCotiis, FitzPatrick & Cole, LLP

Glenpointe Centre West

500 Frank W. Burr Blvd.

Teaneck, NJ 07666

SS# / Federal ID# 31-1425096

Employee Signature M. Robert DeCotiis

DESCRIPTION / DETAILS	AMOUNT
December, 2011 Retainer File 05-016	\$ 1,500.00
<b>TOTAL</b>	<b>\$ 1,500.00</b>
Verified documentation and arithmetical accuracy	Initials

BUDGET CODE	AMOUNT
	\$
	\$
	\$
	\$

APPROVALS
Division /Department Head
Cabinet Officer
Accounting

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016  
Invoice No. 139299  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File Retainer**  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
10/25/11	Ryan J. Scerbo	Legal research re: [REDACTED]	0.80
10/31/11	Ryan J. Scerbo	Conference call with architect concerning solar RFB process and RFB language	0.90
11/15/11	Judy A. Verrone	Review agenda for Site & Facilities meeting and minutes from last month's meeting	0.40
11/16/11	Judy A. Verrone	Attend Site & Facilities Meeting	2.00
11/17/11	Judy A. Verrone	Review and follow up re: [REDACTED]	0.80
11/17/11	Judy A. Verrone	Email from College re Site & Facilities Meeting	0.10
11/18/11	Daniel E. Zwillenberg	Legal research re: [REDACTED]	1.00
11/21/11	Daniel E. Zwillenberg	Legal research re: [REDACTED]	2.00
11/21/11	Daniel E. Zwillenberg	Review Correspondence re: [REDACTED]	0.10
11/21/11	Daniel E. Zwillenberg	Legal research re: [REDACTED]	0.50
11/21/11	Judy A. Verrone	Review research and draft memo [REDACTED]	0.80
11/21/11	Judy A. Verrone	Review email with information [REDACTED] re Zabriskie House for discussion at meeting	0.40
11/21/11	Judy A. Verrone	Prepare for and attend BCC Board Meeting	3.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
11/30/11	Judy A. Verrone	Conference with SV re Personnel Committee meeting	0.40
11/30/11	Susan Volkert	Attend personnel committee meeting	2.00
12/02/11	Judy A. Verrone	Review emails re [REDACTED]	0.40
12/06/11	Judy A. Verrone	Review emails from [REDACTED] re Site & Facilities Meeting	0.20
12/06/11	Judy A. Verrone	Review emails [REDACTED]	0.20
12/07/11	Judy A. Verrone	Review emails from W. Dodge re Site & Facilities Meeting	0.20
12/08/11	Gregory J. Bevelock	Attend Site & Facilities Committee meeting and travel to and from.	3.10
12/12/11	Avis Bishop Thompson	Draft status report re: personnel matters	1.00
12/13/11	Daniel E. Zwillenberg	Review [REDACTED] Legal research re: [REDACTED]	0.50
12/13/11	Judy A. Verrone	Prepare for and attend BCC Board of Trustees Meeting	3.50
12/13/11	Judy A. Verrone	Review emails and additional information re resolutions and consent agenda	0.50
12/13/11	George Frino	Prepare for and attend Personnel Committee meeting (1.3); review and analysis of memo (.4).	1.70
12/13/11	George Frino	Attendance at regular meeting.	2.00
12/14/11	Judy A. Verrone	Emails to and from W. Dodge re bill summary for website	0.20
12/20/11	Judy A. Verrone	Email from W. Dodge re Site & Facilities Meeting schedule	0.20
12/20/11	Judy A. Verrone	Follow up with J. Markel	0.20
12/20/11	Judy A. Verrone	Review email from Wendy Dodge re transparency Exec. Order	0.20
12/20/11	Avis Bishop Thompson	Review notice of January 25 personnel committee meeting	0.10

December, 2011 Retainer.	\$ 1,500.00
<b>CURRENT INVOICE DUE</b>	<b>\$ 1,500.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,500.00</b>



400 Paramus Road  
Paramus, New Jersey  
07652-1595

**PAYMENT REQUEST**  
Bergen Community College  
400 Paramus Road  
Paramus, New Jersey 07652-1595  
(201) 447-7103

Voucher # \_\_\_\_\_

Vendor # \_\_\_\_\_

Date 1/9/12

PAYEE DeCotiis, FitzPatrick & Cole, LLP

Glenpointe Centre West

500 Frank W. Burr Blvd.

Teaneck, NJ 07666

SS# / Federal ID# 31-1425096

Employee Signature M. Robert DeCotiis

DESCRIPTION / DETAILS	AMOUNT
FOR LEGAL SERVICES RENDERED in connection with various matters for Bergen Community College for the period ending 12/31/11, as per the attached statement.	\$ 22,388.02
<b>TOTAL</b>	<b>\$ 22,388.02</b>
Verified documentation and arithmetical accuracy	Initials

BUDGET CODE	AMOUNT
	\$
	\$
	\$
	\$

APPROVALS
Division /Department Head
Cabinet Officer
Accounting

1/9/2012

DeCotitis, FitzPatrick & Cole, LLP  
Glenpointe Centre West  
500 Frank W. Burr Boulevard  
Teaneck, NJ 07666

Bergen Community College  
Board of Trustees Office  
400 Paramus Road  
Paramus, NJ 07652

Period Ending 12/31/11

BILL SUMMARY

FILE #	MATTER	HOURS	FEES	DISB.	TOTAL
05-016.8	Site and Facility	67.9	\$10,185.00	\$268.07	\$10,453.07
05-016.24	Open Public Records Act	0.5	\$75.00	\$0.00	\$75.00
05-016.45	Science Wing	2.8	\$420.00	\$1.00	\$421.00
05-016.55	Procurements/Bid Specifications	4.7	\$705.00	\$27.48	\$732.48
05-016.56	OPRA Requests	7.7	\$1,155.00	\$7.65	\$1,162.65
05-016.58	South Bergen Campus	4.4	\$660.00	\$0.00	\$660.00
05-016.63	Unfair Labor Practice/In re: Keith Mitchell	2.9	\$435.00	\$0.00	\$435.00
05-016.66	Student Center Renovation	3.3	\$495.00	\$2.40	\$497.40
05-016.82	Taliyah Brown and Lynee Mandel	0.6	\$90.00	\$90.25	\$180.25
05-016.95	Phillip Dolce v. BCC	0.7	\$105.00	\$18.40	\$123.40
05-016.96	Insurance Coverage - Ocampo	9.4	\$1,410.00	\$0.00	\$1,410.00
05-016.100	License Agmt. b/w Denholtz 1099 Wall St & BCC	6.0	\$900.00	\$61.47	\$961.47
05-016.110	MOSAIC	3.5	\$525.00	\$6.40	\$531.40
05-016.115	Bevon Francis v. BCC	18.4	\$2,760.00	\$0.00	\$2,760.00
05-016.116	Hackensack Lease from Camden State Assoc.	1.3	\$195.00	\$0.00	\$195.00
05-016.117	[REDACTED] Bergen Community College	3.6	\$540.00	\$4.90	\$544.90
05-016.118	[REDACTED] v. Bergen Community College	2.1	\$315.00	\$0.00	\$315.00
05-016.119	Student Code Update	6.2	\$930.00	\$0.00	\$930.00
Total		146.0	\$21,900.00	\$488.02	\$22,388.02

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.8  
Invoice No. 139319  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File**                      **Site and Facility**  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/28/11	Judy A. Verrone	Emails from D. Sousa re remediation contracts and advance notice requirements, if any	0.20	30.00
10/28/11	Ryan J. Scerbo	Review emails concerning OSC review of solar RFB for BCCC, review and revised draft form PPA for solar RFB, review / revise letter to OSC forwarding RFB for comments	2.40	360.00
11/01/11	Ryan J. Scerbo	Drafted / revised BCC solar RFP	0.50	75.00
11/02/11	Ryan J. Scerbo	Drafted / revised language for the solar RFB concerning PPA pricing and determination of lowest responsible bidder	1.30	195.00
11/03/11	Ryan J. Scerbo	Conference calls with OSC concerning revisions to the solar RFB, revised solar RFB in response to comments from OSC	1.20	180.00
11/04/11	Ryan J. Scerbo	Review / revised draft solar RFB	0.90	135.00
11/15/11	Judy A. Verrone	Emails to and from Purchasing re electronic format for documents as requested by vendor	0.20	30.00
11/15/11	Judy A. Verrone	Review information from DMR re solar	0.50	75.00
11/15/11	Judy A. Verrone	Various emails from and to B. Golden re RFP documents and review issues re electric bills; emails from and to DMR	1.00	150.00
11/15/11	Judy A. Verrone	Email from [REDACTED] re solar RFP	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/16/11	Judy A. Verrone	Review issue re [REDACTED] [REDACTED]	0.20	30.00
11/16/11	Judy A. Verrone	Review emails from B. Golden re downloadable RFP documents	0.20	30.00
11/16/11	Judy A. Verrone	Emails from P. Kapoor re bills and third party contract rates	0.40	60.00
11/16/11	Judy A. Verrone	Review email from Vendor re additional site tours; emails to and from B. Golden re pre-submission meeting tours	0.10	15.00
11/17/11	Judy A. Verrone	Prepare for and attend Pre-Bid Meeting for solar RFB	2.50	375.00
11/17/11	Ryan J. Scerbo	Review / drafted answers to questions from bidders for solar RFB	1.40	210.00
11/17/11	Judy A. Verrone	Emails from and to the College; review/revise proposed answers from DMR	2.30	345.00
11/17/11	Judy A. Verrone	Conference call with Barbara Golden re questions re bills and third party contracts	0.80	120.00
11/18/11	Judy A. Verrone	Call from B. Golden re Hess contracts and Lyndhurst bills; review Hess contract	0.40	60.00
11/18/11	Judy A. Verrone	Complete draft answers to Bidder; emails to and from College (Norm Shapiro) supplementing draft answers	2.40	360.00
11/18/11	Judy A. Verrone	Review email from B. Golden re additional bidder question and respond	0.40	60.00
11/18/11	Judy A. Verrone	Additional questions re pdfs; emails from P. Kapoor with garage drawings; add question and answer to list and email to B. Golden	0.50	75.00
11/18/11	Judy A. Verrone	Conference call with DMR re final answers to bidders' questions; revise bidders answers accordingly, emails to and from Barbara Golden and Norm Shapiro re final answers	1.50	225.00
11/21/11	Judy A. Verrone	Call from B. Golden re Hess contract	0.40	60.00
11/21/11	Judy A. Verrone	Review provisions in third party contracts [REDACTED] [REDACTED]	0.80	120.00
11/22/11	Judy A. Verrone	Review emails from B. Golden re bidders' questions; review documents to prepare response	0.80	120.00
11/22/11	Judy A. Verrone	Emails to and from College and DMR re roof warranty; respond	0.80	120.00
11/22/11	Judy A. Verrone	Review additional questions from [REDACTED]	0.40	60.00
11/22/11	Ryan J. Scerbo	Review emails re: roofing warranty issues	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/23/11	Judy A. Verrone	Email from B. Golden re vendor request for documents	0.20	30.00
11/23/11	Judy A. Verrone	Emails from C. Sarlo re roof warranty issue; discussion with RJS re resolution	0.60	90.00
11/23/11	Judy A. Verrone	Review email from [REDACTED] re Solar RFP	0.10	15.00
11/23/11	Judy A. Verrone	Review request from bidder for pre-bid submission list	0.20	30.00
11/25/11	Judy A. Verrone	Discussion with RJS re warranty issues; review PPA; review response to DMR	0.80	120.00
11/25/11	Ryan J. Scerbo	Review and replied to email from consultant concerning roof warranty information and interaction with warranty provider	0.40	60.00
11/28/11	Ryan J. Scerbo	Review / reply to emails concerning roof warranty information	0.40	60.00
11/28/11	Judy A. Verrone	Follow up re questions on roof warranty; review emails from DMR; respond re questions	1.00	150.00
11/28/11	Judy A. Verrone	Review prior questions and answers for consistency with additional q&a; review Carlisle information	0.80	120.00
11/28/11	Judy A. Verrone	Review RFP and DMR technical specs re warranty issue	0.50	75.00
11/29/11	Judy A. Verrone	Calls to and from B. Golden re bidders' questions	0.40	60.00
11/29/11	Judy A. Verrone	Review bidders' questions and review proposed response by DMR	0.50	75.00
11/29/11	Judy A. Verrone	Emails from and to DMR and College re bidders' questions; draft q&a; emails to B. Golden	1.50	225.00
11/29/11	Ryan J. Scerbo	Review and replied to question from solar developer concerning roof warranty information for certain BCCC facilities	0.90	135.00
11/30/11	Judy A. Verrone	Review emails from B. Golden and Pradeep Kapoor re walk through attendance and respond to B. Golden and Pradeep Kapoor	0.40	60.00
11/30/11	Judy A. Verrone	Discussion with B. Golden and review revisions to Q&As	0.40	60.00
11/30/11	Judy A. Verrone	Review list of registered vendors for solar RFB	0.20	30.00
11/30/11	Judy A. Verrone	Calls to and from B. Golden	0.20	30.00
11/30/11	Judy A. Verrone	Review issue [REDACTED]	0.40	60.00
12/02/11	Judy A. Verrone	Review issue re late questions posed	0.40	60.00
12/06/11	Daniel E. Zwillenberg	Review bid from Hudson Solar Energy Corp.	0.10	15.00



<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/06/11	Daniel E. Zwillenberg	Review of Hudson Solar Energy Corp. bid.	2.00	300.00
12/06/11	Judy A. Verrone	Attend bid opening on Solar project	1.50	225.00
12/06/11	Gregory J. Bevelock	Review issues for site & facilities meeting.	0.50	75.00
12/07/11	Daniel E. Zwillenberg	Further review of bid by Hudson Solar Energy Corp.	1.40	210.00
12/07/11	Daniel E. Zwillenberg	Review the form of power purchase agreement included in the College's RFB for solar facilities.	0.50	75.00
12/07/11	Daniel E. Zwillenberg	Review power purchase agreement included in bid submitted by Hudson Solar Energy Corp.	1.40	210.00
12/07/11	Daniel E. Zwillenberg	Draft memorandum re: evaluation of Hudson Solar Energy Corp. bid.	3.70	555.00
12/07/11	Judy A. Verrone	Review issues re Hudson Solar Energy Bid; review exceptions	1.50	225.00
12/08/11	Judy A. Verrone	Review issues in RAI's bid [REDACTED]	1.80	270.00
12/08/11	Judy A. Verrone	Review emails from and to DMR and DMR's analysis of RAI's bid	0.80	120.00
12/08/11	Judy A. Verrone	Emails from and to DMR and review analysis from DMR re Hudson Energy's bid	0.80	120.00
12/08/11	Judy A. Verrone	Review/revise/supplement memo to College re [REDACTED] [REDACTED] emails from and to B. Golden re [REDACTED]	1.50	225.00
12/08/11	Judy A. Verrone	Email from DMR [REDACTED]	0.30	45.00
12/08/11	Judy A. Verrone	Email from C. Sarlo re status of bids	0.20	30.00
12/08/11	Judy A. Verrone	Emails to DMR (Pradeep) re [REDACTED] [REDACTED]	0.60	90.00
12/08/11	Daniel E. Zwillenberg	Review of bid submitted by Ray Angelini, Inc.	4.00	600.00
12/08/11	Daniel E. Zwillenberg	Draft memorandum re: evaluation of bid submitted by Ray Angelini, Inc.	1.70	255.00
12/09/11	Daniel E. Zwillenberg	Revisions to memorandum evaluating bid by Ray Angelini, Inc.	1.20	180.00
12/09/11	Daniel E. Zwillenberg	Receipt and review of Correspondence from Hudson Solar Energy Corp. re: power purchase agreement.	0.30	45.00
12/09/11	Daniel E. Zwillenberg	Review Correspondence re: solar bids, and analysis re: same.	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/09/11	Daniel E. Zwillenberg	Draft resolution rejecting bids for solar installation.	0.90	135.00
12/09/11	Judy A. Verrone	Email from B. Golden re [REDACTED]	0.20	30.00
12/09/11	Judy A. Verrone	Phone conference with D. Sousa and B. Golden re rejection of bids	0.20	30.00
12/09/11	Judy A. Verrone	Emails and calls from and to B. Golden re [REDACTED]	1.00	150.00
12/09/11	Judy A. Verrone	Review/revise/supplement resolution rejecting bids; review DMR's analysis and proposals to prepare resolution	1.70	255.00
12/12/11	Judy A. Verrone	Call from Hudson Energy	0.10	15.00
12/12/11	Judy A. Verrone	Review emails re rejection; respond	0.80	120.00
12/13/11	Judy A. Verrone	Email from C. Sarlo re bids	0.20	30.00
12/14/11	Judy A. Verrone	Respond to DMR's email re bid status	0.20	30.00
12/15/11	Judy A. Verrone	Review email from C. Sarlo	0.10	15.00
12/19/11	Judy A. Verrone	Calls to and from B. Golden re re-bids on solar; discussion re [REDACTED]	0.30	45.00
12/21/11	Judy A. Verrone	Review SunEdison/RAI Angelini letter [REDACTED]	0.40	60.00
12/21/11	Judy A. Verrone	Review objection letter from RAI; calls to and from B. Golden and review email from B. Golden [REDACTED]	0.50	75.00
<b>Total</b>			<b>67.90</b>	<b>\$ 10,185.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Gregory J. Bevelock	Partner	0.50		150.00		75.00
Judy A. Verrone	Partner	40.30		150.00		6,045.00
Ryan J. Scerbo	Partner	9.70		150.00		1,455.00
Daniel E. Zwillenberg	Associate	17.40		150.00		2,610.00
<b>Total Professional Fees</b>						<b>\$ 10,185.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
10/04/11	Travel - Vendor - Bishop-Thompson, Avis	7.20
10/12/11	Travel - Vendor - Bishop-Thompson, Avis	7.20
10/20/11	Travel - Vendor - Bishop-Thompson, Avis	7.20
11/03/11	Travel - Vendor - Bishop-Thompson, Avis	9.00
11/03/11	Travel - Vendor - Verrone, Judy A.	9.00
11/16/11	Travel - Vendor - Verrone, Judy A.	9.00
11/17/11	Travel - Vendor - Verrone, Judy A.	9.00
11/21/11	Travel - Vendor - Verrone, Judy A. Travel - Vendor - Verrone, Judy A.	27.52
11/30/11	Legal Research - Vendor - West (West Group)	55.25
11/30/11	Legal Research - Vendor - West (West Group) Reproduction	120.50

Total Disb. 268.07

Fees \$ 10,185.00  
 Disbursements \$ 268.07

**CURRENT INVOICE DUE** \$ 10,453.07

**TOTAL AMOUNT DUE** \$ 10,453.07

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.56  
Invoice No. 139315  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652File **OPRA Requests**  
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/11	Gregory J. Bevelock	Review and correspond with R. Coane re OPRA request.	0.50	75.00
12/01/11	Judy A. Verrone	Review emails from W. Dodge and research re [REDACTED]	1.00	150.00
12/01/11	Judy A. Verrone	Review request for square footage at Lyndhurst [REDACTED] OPRA request	0.50	75.00
12/02/11	Judy A. Verrone	Continue research re OPRA request; draft response to College	1.40	210.00
12/02/11	Daniel E. Zwillenberg	Review OPRA request [REDACTED]	0.30	45.00
12/02/11	Daniel E. Zwillenberg	Legal research re: OPRA [REDACTED]	1.20	180.00
12/02/11	Daniel E. Zwillenberg	Draft response [REDACTED] re: OPRA request [REDACTED]	0.50	75.00
12/06/11	Daniel E. Zwillenberg	Review [REDACTED] in response to OPRA [REDACTED]	0.30	45.00
12/06/11	Judy A. Verrone	Review emails [REDACTED] re OPRA Request	0.80	120.00
12/07/11	Daniel E. Zwillenberg	Review [REDACTED]	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/08/11	Judy A. Verrone	Email from [REDACTED] re OPRA request	0.20	30.00
<b>Total</b>			<b>7.70 \$</b>	<b>1,155.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Gregory J. Bevelock	Partner	0.50		150.00		75.00
Judy A. Verrone	Partner	3.90		150.00		585.00
Daniel E. Zwillenberg	Associate	3.30		150.00		495.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>1,155.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/31/11	Legal Research - Vendor - West (West Group)	4.95
	Reproduction	2.70

Total Disb. 7.65

Fees \$ 1,155.00  
 Disbursements \$ 7.65

**CURRENT INVOICE DUE**

**\$ 1,162.65**

**TOTAL AMOUNT DUE**

**\$ 1,162.65**

# DECOTIIS

DeCotiis, FitzPatrick & Cole, LLP

OFFICE

GLENPOINTE CENTRE WEST  
500 FRANK W. BURR BLVD. SUITE 31  
TEANECK, NEW JERSEY 07666  
T: 201.928.1100 F: 201.928.0588  
WWW.DECOTIISLAW.COM

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012

File No. 05-016.45  
Invoice No. 139313  
Period Ending: 12/31/11

Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652

**File**                      **Science Wing**  
**Description:**

## PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/07/11	Gregory J. Bevelock	Telephone call with L. Lesser of Dobco.	0.30	45.00
12/09/11	Gregory J. Bevelock	Telephone call with L. Lesser re status of payment to Dobco.	0.20	30.00
12/19/11	Gregory J. Bevelock	Telephone call from L. Lesser or Dobco and correspond with R. Coane and P. Caminiti re same.	0.50	75.00
12/20/11	Gregory J. Bevelock	Correspond with R. Coane and P. Caminiti re Dobco and telephone call with L. Lesser.	0.50	75.00
12/21/11	Gregory J. Bevelock	Telephone call with L. Lesser re outstanding issues and conference call with L. Lesser, Pedja, and P. Caminiti.	1.10	165.00
12/22/11	Gregory J. Bevelock	Review correspondence re Dobco.	0.20	30.00
<b>Total</b>			<b>2.80</b>	<b>\$ 420.00</b>

## FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Bevelock	Partner	2.80		150.00		420.00
<b>Total Professional Fees</b>					\$	<b>420.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>		<u>Total</u>
	Reproduction		1.00
Total Disb.			1.00
Fees		\$	420.00
Disbursements		\$	1.00
<b>CURRENT INVOICE DUE</b>			<u>\$ 421.00</u>
<b>TOTAL AMOUNT DUE</b>			<u>\$ 421.00</u>

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.55  
Invoice No. 139314  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File** Procurements/Bid Specifications  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/05/11	Judy A. Verrone	Review documents with fax from F. Reilly re bid (P-2067); research	1.00	150.00
12/05/11	Daniel E. Zwillenberg	Review Correspondence from bidder's attorney re: bids for P-0267.	0.20	30.00
12/05/11	Daniel E. Zwillenberg	Legal research re: [REDACTED]	1.20	180.00
12/05/11	Daniel E. Zwillenberg	Correspondence to Purchasing department in response to questions re: award of contract [REDACTED]	0.70	105.00
12/05/11	Judy A. Verrone	Revise draft response to Purchasing re [REDACTED]	0.50	75.00
12/06/11	Judy A. Verrone	Review resolution from College re rejection of electric bids; research re [REDACTED]	0.80	120.00
12/06/11	Daniel E. Zwillenberg	Review Correspondence from F.Reilly re: P-2067.	0.10	15.00



<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/07/11	Judy A. Verrone	Review emails to F. Reilly re electric bid and resolution	0.20	30.00
<b>Total</b>			<b>4.70 \$</b>	<b>705.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Judy A. Verrone	Partner	2.50		150.00		375.00
Daniel E. Zwillenberg	Associate	2.20		150.00		330.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>705.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/31/11	Legal Research - Vendor - West (West Group)	27.48
<b>Total Disb.</b>		<b>27.48</b>

Fees	\$	705.00
Disbursements	\$	27.48

**CURRENT INVOICE DUE**

**\$ 732.48**

**TOTAL AMOUNT DUE**

**\$ 732.48**

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.24  
Invoice No. 139312  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652File **Open Public Records Act**  
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/12/11	Gregory J. Bevelock	Review OPRA request and draft response to R. Coane.	0.30	45.00
12/13/11	Gregory J. Bevelock	Review OPRA request and response thereto.	0.20	30.00
<b>Total</b>			<b>0.50</b>	<b>\$ 75.00</b>

**FEE SUMMARY**

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
Gregory J. Bevelock	Partner	0.50		150.00	75.00
<b>Total Professional Fees</b>					<b>\$ 75.00</b>

Fees	\$	75.00
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**CURRENT INVOICE DUE****\$ 75.00****TOTAL AMOUNT DUE****\$ 75.00**

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.58  
Invoice No. 139316  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File** South Bergen Campus  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/26/11	Ryan J. Scerbo	Review / revised solar RFP for BCC, legal research re: [REDACTED]	2.20	330.00
10/27/11	Ryan J. Scerbo	Review contracts amendments for Lyndhurst remediation and discuss [REDACTED]	0.80	120.00
10/31/11	Ryan J. Scerbo	Review contract concerning Lyndhurst contract for remediation	0.80	120.00
11/04/11	Ryan J. Scerbo	Review contract amendments related to Lyndhurst remediation project	0.60	90.00
<b>Total</b>			<b>4.40 \$</b>	<b>660.00</b>

**FEE SUMMARY**

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
Ryan J. Scerbo	Partner	4.40		150.00	660.00
<b>Total Professional Fees</b>				\$	<b>660.00</b>

<b>Fees</b>	\$	<b>660.00</b>
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**CURRENT INVOICE DUE**

\$ 660.00

**TOTAL AMOUNT DUE**

\$ 660.00

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.63  
Invoice No. 139317  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File** Unfair Labor Practice/In re: Keith Mitchell  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/02/11	Avis Bishop Thompson	Correspondence from Arbitrator [REDACTED]	0.10	15.00
12/07/11	Avis Bishop Thompson	Correspondence from Arbitrator [REDACTED]	0.10	15.00
12/07/11	Avis Bishop Thompson	Review file [REDACTED]	2.50	375.00
12/09/11	Avis Bishop Thompson	Telephone conference with T. Hartigan [REDACTED]	0.20	30.00
<b>Total</b>			<b>2.90 \$</b>	<b>435.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Avis Bishop Thompson	Partner	2.90		150.00		435.00
<b>Total Professional Fees</b>					\$	<b>435.00</b>

Fees

\$ 435.00

CURRENT INVOICE DUE

\$ 435.00

TOTAL AMOUNT DUE

\$ 435.00

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.66  
Invoice No. 139318  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File** Student Center Renovation  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/15/11	Gregory J. Bevelock	Telephone call with C. Sarlo re DMR contract amendment.	0.30	45.00
11/15/11	Gregory J. Bevelock	Review [REDACTED]	0.50	75.00
11/16/11	Gregory J. Bevelock	Review Site & Facilities Meeting Agenda and forward to J. Verrone.	0.10	15.00
11/29/11	Gregory J. Bevelock	Correspond with R. Coane re [REDACTED]	0.20	30.00
11/30/11	Gregory J. Bevelock	Review Notice of Delivery of Labor and Materials under lien law.	0.30	45.00
12/07/11	Gregory J. Bevelock	Review correspondence from R. Coane and change order request from ARCO.	0.30	45.00
12/08/11	Gregory J. Bevelock	Review [REDACTED]	0.70	105.00
12/08/11	Judy A. Verrone	Review emails from and to R. Coane and DMR's comments to contract changes	0.40	60.00
12/09/11	Gregory J. Bevelock	Draft correspondence to C. Sarlo re amended contract with DMR.	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/14/11	Gregory J. Bevelock	Review OPRA request and correspond with R. Coane re same.	0.30	45.00
<b>Total</b>			<b>3.30</b>	<b>\$ 495.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Gregory J. Bevelock	Partner	2.90		150.00		435.00
Judy A. Verrone	Partner	0.40		150.00		60.00
<b>Total Professional Fees</b>						<b>\$ 495.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	2.40
<b>Total Disb.</b>		<b>2.40</b>
<b>Fees</b>		<b>\$ 495.00</b>
<b>Disbursements</b>		<b>\$ 2.40</b>

**CURRENT INVOICE DUE**

**\$ 497.40**

**TOTAL AMOUNT DUE**

**\$ 497.40**



Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.82  
Invoice No. 139320  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652File **Taliyah Brown and Lynee Mandel**  
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/11	Avis Bishop Thompson	Correspondence to Class Act Reporting re: invoice	0.50	75.00
12/21/11	Avis Bishop Thompson	Receive correspondence from Class Act Reporting re: invoice	0.10	15.00
<b>Total</b>			<b>0.60 \$</b>	<b>90.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Avis Bishop Thompson	Partner	0.60		150.00		90.00
<b>Total Professional Fees</b>					\$	<b>90.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
10/06/10	Transcription Services - Vendor - Class Act Reporting Agency, LLC	88.75
	Reproduction	1.50
<b>Total Disb.</b>		<b>90.25</b>

Fees	\$	90.00
Disbursements	\$	90.25

<b>CURRENT INVOICE DUE</b>	<b>\$</b>	<b><u>180.25</u></b>
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<b>TOTAL AMOUNT DUE</b>	<b>\$</b>	<b><u>180.25</u></b>
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Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.115  
Invoice No. 139307  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File** Bevon Francis v. BCC  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/15/11	Avis Bishop Thompson	Telephone conference with T. Rand [REDACTED] [REDACTED]	0.20	30.00
11/16/11	Avis Bishop Thompson	Review additional documents from client	0.80	120.00
11/17/11	Avis Bishop Thompson	Telephone conference with OCR [REDACTED] correspondence to T. Rand [REDACTED]	0.30	45.00
11/20/11	Avis Bishop Thompson	Outline liability analysis and chronology	2.00	300.00
11/22/11	Avis Bishop Thompson	Correspondence from/to R. Milligan [REDACTED]	0.10	15.00
11/23/11	Avis Bishop Thompson	Correspondence from/to R. Milligan [REDACTED]	0.10	15.00
11/23/11	Avis Bishop Thompson	Telephone conference with T. Rand [REDACTED] correspondence to T. Rand [REDACTED]	0.30	45.00
11/23/11	Avis Bishop Thompson	Review and edit discovery responses	1.50	225.00
11/29/11	Avis Bishop Thompson	Correspondence from/to OCR [REDACTED] [REDACTED]	0.10	15.00
11/29/11	Avis Bishop Thompson	Correspondence from/to T. Rand [REDACTED]	0.10	15.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/11	Avis Bishop Thompson	Review correspondence from OCR [REDACTED] location.	0.10	15.00
12/01/11	Avis Bishop Thompson	Correspondence to/from client [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.10	15.00
12/01/11	Avis Bishop Thompson	Correspondence from T. Rand [REDACTED] telephone conference with T. Rand [REDACTED]	0.20	30.00
12/01/11	Avis Bishop Thompson	Correspondence to/from Office of Civil Rights re: mediation confirmation.	0.10	15.00
12/01/11	Avis Bishop Thompson	Review documents and outline timeline re: auxiliary aids	1.00	150.00
12/01/11	Avis Bishop Thompson	Update research re: auxiliary aids	1.80	270.00
12/02/11	Avis Bishop Thompson	Correspondence from/to Office of Civil Rights re: mediation	0.10	15.00
12/05/11	Avis Bishop Thompson	Review file in preparation for mediation.	2.00	300.00
12/05/11	Avis Bishop Thompson	Correspondence from client re: mediation confirmation.	0.10	15.00
12/05/11	Avis Bishop Thompson	Correspondence from/to Office of Civil Rights [REDACTED] [REDACTED]	0.10	15.00
12/06/11	Avis Bishop Thompson	Meet with client re: mediation preparation	1.00	150.00
12/06/11	Avis Bishop Thompson	Attend mediation.	5.50	825.00
12/14/11	Avis Bishop Thompson	Correspondence from OCR re: settlement; telephone call to J. Miller [REDACTED] telephone conference with J. Momo [REDACTED]	0.50	75.00
12/15/11	Avis Bishop Thompson	Correspondence to J. Miller [REDACTED]; correspondence to J. Momo [REDACTED]	0.20	30.00
12/23/11	Avis Bishop Thompson	Correspondence from J. Momo [REDACTED] [REDACTED]	0.10	15.00
<b>Total</b>			<b>18.40</b>	<b>\$ 2,760.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Avis Bishop Thompson	Partner	18.40		150.00		2,760.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>2,760.00</b>

Fees	\$ 2,760.00
<b>CURRENT INVOICE DUE</b>	<b><u>\$ 2,760.00</u></b>
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 2,760.00</u></b>

Invoice Date: 01/09/12

Fed ID #31-1425096

File No. 05-016.95

Due Date: 01/14/2012

Invoice No. 139321

Period Ending: 12/31/11

Bergen Community College  
 Wendy Dodge  
 President's Office  
 400 Paramus Road  
 Paramus, NJ 07652

**File** Phillip Dolce v. Bergen Community College  
**Description:**

**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/21/11	Judy A. Verrone	Review status for meeting	0.10	15.00
11/21/11	Daniel E. Zwillenberg	Teleconference with Plaintiff's attorney re: settlement.	0.20	30.00
12/05/11	Daniel E. Zwillenberg	Review Correspondence from Plaintiff's counsel re: stipulation of dismissal.	0.20	30.00
12/05/11	Daniel E. Zwillenberg	Correspondence to J. Miller re: receipt of signed settlement agreement.	0.10	15.00
12/07/11	Daniel E. Zwillenberg	Correspondence to Court re: stipulation of dismissal.	0.10	15.00
<b>Total</b>			<b>0.70 \$</b>	<b>105.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Judy A. Verrone	Partner	0.10		150.00		15.00
Daniel E. Zwillenberg	Associate	0.60		150.00		90.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>105.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>		<u>Total</u>
	Reproduction		18.40
Total Disb.			18.40
Fees		\$	105.00
Disbursements		\$	18.40
<b>CURRENT INVOICE DUE</b>		\$	<u>123.40</u>
<b>TOTAL AMOUNT DUE</b>		\$	<u>123.40</u>

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.96  
Invoice No. 139322  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652File Insurance Coverage - Ocampo  
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/23/11	Victoria A. Flynn	Review of correspondence of mediator [REDACTED]	0.20	30.00
12/06/11	Alice M. Penna	Telephone conference with [REDACTED] re mediation.	0.20	30.00
12/09/11	Alice M. Penna	Review corr. [REDACTED]	0.50	75.00
12/09/11	Alice M. Penna	Review corr. [REDACTED], follow up telephone conversation to [REDACTED] re mediation.	0.50	75.00
12/09/11	Judy A. Verrone	Emails re mediation re-scheduling	0.20	30.00
12/19/11	Judy A. Verrone	Review/revise/supplement email to J. Miller re [REDACTED] [REDACTED]	0.30	45.00
12/19/11	Judy A. Verrone	Follow up re mediation adjournment	0.20	30.00
12/19/11	Alice M. Penna	Review letter from [REDACTED] [REDACTED]	0.60	90.00
12/19/11	Alice M. Penna	Telephone call to [REDACTED] re mediation.	0.40	60.00
12/19/11	Alice M. Penna	Draft corr. to all parties re mediation.	0.50	75.00
12/19/11	Alice M. Penna	Review corr. from [REDACTED] re new date for mediation.	0.20	30.00
12/19/11	Alice M. Penna	Review follow up corr. [REDACTED] re potential dates for mediation.	0.20	30.00



<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/19/11	Alice M. Penna	Discuss status [REDACTED]	0.70	105.00
12/19/11	Alice M. Penna	Review [REDACTED]	1.00	150.00
12/19/11	Alice M. Penna	Draft corr. to counsel re consent to extend discovery end date; review response [REDACTED]	0.50	75.00
12/20/11	Alice M. Penna	Review corr. [REDACTED]	0.50	75.00
12/20/11	Alice M. Penna	Review file [REDACTED]	0.50	75.00
12/20/11	Alice M. Penna	[REDACTED]	0.50	75.00
12/20/11	Alice M. Penna	Draft corr. [REDACTED] re release of transcripts and settlement agreement.	0.40	60.00
12/22/11	Alice M. Penna	Review corr. re motion to extend discovery.	0.50	75.00
12/22/11	Alice M. Penna	Review and respond to corr. [REDACTED]	0.30	45.00
12/29/11	Alice M. Penna	Review corr. from [REDACTED]	0.50	75.00
<b>Total</b>			<b>9.40</b>	<b>\$ 1,410.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Judy A. Verrone	Partner	0.70		150.00		105.00
Victoria A. Flynn	Partner	0.20		150.00		30.00
Alice M. Penna	Associate	8.50		150.00		1,275.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>1,410.00</b>

Fees \$ 1,410.00

**CURRENT INVOICE DUE** \$ 1,410.00

**TOTAL AMOUNT DUE** \$ 1,410.00

# DECOTIIS

DeCotiis, FitzPatrick & Cole, LLP

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GLENPOINTE CENTRE WEST  
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Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012

File No. 05-016.100  
Invoice No. 139305  
Period Ending: 12/31/11

Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652

**File** License Agreement Between Denholtz 1099 Wall St, LLC and  
**Description:** Bergen Community College

## PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/11	Daniel E. Zwillenberg	Correspondence to/from architect re: application status.	0.30	45.00
11/30/11	Daniel E. Zwillenberg	Review of plans and applications prior to filing.	0.30	45.00
11/30/11	Judy A. Verrone	Review correspondence to NJMC re variances	0.20	30.00
12/02/11	Daniel E. Zwillenberg	Preparing application for filing.	2.50	375.00
12/28/11	Daniel E. Zwillenberg	Review Correspondence from NJMC re: revisions and additional information required for 1099 WSW application. [REDACTED]	1.30	195.00
12/28/11	Daniel E. Zwillenberg	Review Correspondence from NJMC re: revisions and additional information required for 1200 WSW application. [REDACTED]	1.40	210.00
<b>Total</b>			<b>6.00</b>	<b>\$ 900.00</b>

## FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	0.20		150.00		30.00
Daniel E. Zwillenberg	Associate	5.80		150.00		870.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>900.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/02/11	UPS	5.97
	Reproduction	55.50

Total Disb. 61.47

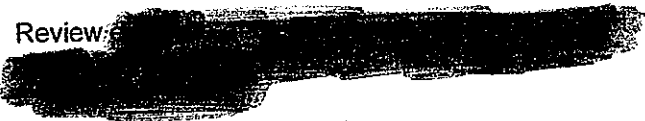
Fees \$ 900.00  
Disbursements \$ 61.47

**CURRENT INVOICE DUE** \$ 961.47

**TOTAL AMOUNT DUE** \$ 961.47

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.110  
Invoice No. 139306  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652File **Bergen Community College/MOSAIC**  
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/11	Gregory J. Bevelock	Review various correspondence with CGS re issues with MOSAIC.	0.40	60.00
11/23/11	Gregory J. Bevelock	Correspond with C. Heringer re contract dispute and correspond with J. Lue Raia et al. re same.	0.30	45.00
11/28/11	Gregory J. Bevelock	Review correspondence from D. Avon of CGS and correspond with J. Lue Raia et al. re same.	0.30	45.00
11/28/11	Gregory J. Bevelock	Conference call with E. Kobolakis, J. Lue Raia and M. Samant re CGS.	0.50	75.00
11/28/11	Gregory J. Bevelock	Review correspondence from CGS and forward proposed response to E. Kobolakis et al.	0.30	45.00
11/29/11	Gregory J. Bevelock	Revise correspondence to CGS re default and correspond with CGS re same.	0.80	120.00
11/30/11	Gregory J. Bevelock	Review: 	0.30	45.00
12/01/11	Gregory J. Bevelock	Finalize and send termination letter.	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/13/11	Gregory J. Bevelock	Review letter from CGS and correspond with J. Lue Raia et al. re same.	0.40	60.00
<b>Total</b>			<b>3.50</b>	<b>\$ 525.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Gregory J. Bevelock	Partner	3.50		150.00		525.00
<b>Total Professional Fees</b>						<b>\$ 525.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	6.40
<b>Total Disb.</b>		<b>6.40</b>

Fees	\$ 525.00
Disbursements	\$ 6.40

**CURRENT INVOICE DUE** \$ 531.40

**TOTAL AMOUNT DUE** \$ 531.40

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.117  
Invoice No. 139309  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652File [REDACTED] v. Bergen Community College  
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/01/11	Avis Bishop Thompson	Telephone conference with H. Katz [REDACTED]	0.30	45.00
09/07/11	Avis Bishop Thompson	Telephone conference with H. Katz [REDACTED]	0.30	45.00
09/07/11	Avis Bishop Thompson	Correspondence from H. Katz with enclosures [REDACTED]	0.10	15.00
12/05/11	Avis Bishop Thompson	Telephone conference with counsel [REDACTED]	0.20	30.00
12/06/11	Avis Bishop Thompson	Draft settlement agreement.	0.40	60.00
12/06/11	Avis Bishop Thompson	Conference with client [REDACTED]	0.40	60.00
12/07/11	Avis Bishop Thompson	Revise settlement agreement; draft HIPAA release and letter to counsel [REDACTED]	1.80	270.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/23/11	Avis Bishop Thompson	Review correspondence from Katz re ██████████	0.10	15.00
<b>Total</b>			<b>3.60</b>	<b>\$ 540.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Avis Bishop Thompson	Partner	3.60		150.00		540.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>540.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/08/11	Photocopies. ORLIC	4.20
	Reproduction	0.70
<b>Total Disb.</b>		<b>4.90</b>

Fees	<b>\$ 540.00</b>
Disbursements	<b>\$ 4.90</b>

**CURRENT INVOICE DUE** \$ 544.90

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.118  
Invoice No. 139310  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652File [REDACTED] Bergen Community College  
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/26/11	Avis Bishop Thompson	Telephone conference with A. Lota [REDACTED]; telephone conference with J. Miller [REDACTED] [REDACTED]	0.70	105.00
10/27/11	Avis Bishop Thompson	Telephone conference with A. Lota [REDACTED]	0.30	45.00
10/28/11	Avis Bishop Thompson	(E. Montouro) Correspondence from/to N. Melendez [REDACTED] correspondence from J. Miller [REDACTED]	0.10	15.00
12/08/11	Avis Bishop Thompson	Correspondence from N. Melendez [REDACTED]	0.20	30.00
12/08/11	Avis Bishop Thompson	Telephone conference with H. Katz [REDACTED] [REDACTED]	0.20	30.00
12/12/11	Avis Bishop Thompson	Draft letter to Bergen County Police Department [REDACTED] [REDACTED]	0.50	75.00



<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/12/11	Avis Bishop Thompson	Review [REDACTED] letters; correspondence to/from client [REDACTED]	0.10	15.00
<b>Total</b>			<b>2.10 \$</b>	<b>315.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Avis Bishop Thompson	Partner	2.10		150.00		315.00
<b>Total Professional Fees</b>					\$	<b>315.00</b>

Fees \$ 315.00

**CURRENT INVOICE DUE**

**\$ 315.00**

Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012File No. 05-016.119  
Invoice No. 139311  
Period Ending: 12/31/11Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File** Student Code Update  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/08/11	Avis Bishop Thompson	Review and revise student code.	2.20	330.00
09/12/11	Avis Bishop Thompson	Correspondence from J. Miller [REDACTED]	0.10	15.00
09/22/11	Avis Bishop Thompson	Correspondence from/to N. Melendez [REDACTED] review and research re: bullying legislation and judicial codes	1.20	180.00
10/06/11	Avis Bishop Thompson	Receipt and review supplemental to code re: bullying; analyze anti-harassment and bullying legislation.	1.50	225.00
10/06/11	Avis Bishop Thompson	Receipt and review alcohol and drug policy; analyze policies.	1.00	150.00
10/10/11	Avis Bishop Thompson	Correspondence from J. Miller [REDACTED] [REDACTED]	0.10	15.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/11	Avis Bishop Thompson	Receipt and review correspondence from J. Miller [REDACTED] [REDACTED]	0.10	15.00
<b>Total</b>			<b>6.20 \$</b>	<b>930.00</b>

**FEE SUMMARY**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Avis Bishop Thompson	Partner	6.20		150.00		930.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>930.00</b>

Fees \$ 930.00

**CURRENT INVOICE DUE**

**\$ 930.00**

# DECOTIIS

DeCotiis, FitzPatrick & Cole, LLP

OFFICE

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500 FRANK W. BURR BLVD. SUITE 31  
TEANECK, NEW JERSEY 07666  
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Invoice Date: 01/09/12

Fed ID #31-1425096  
Due Date: 01/14/2012

File No. 05-016.116  
Invoice No. 139308  
Period Ending: 12/31/11

Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652

**File** Bergen Community College - Hackensack Lease from  
**Description:** Camden State Associates

## PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/13/11	Daniel E. Zwillenberg	Review Correspondence from landlord's attorney.	0.10	15.00
12/13/11	Daniel E. Zwillenberg	Teleconference with landlord's attorney.	0.20	30.00
12/13/11	Daniel E. Zwillenberg	Review recent correspondence re: revisions to lease.	0.30	45.00
12/13/11	Daniel E. Zwillenberg	Teleconference to [REDACTED]	0.10	15.00
12/13/11	Daniel E. Zwillenberg	Correspondence to client re: [REDACTED]	0.30	45.00
12/14/11	Daniel E. Zwillenberg	Teleconference with [REDACTED]	0.30	45.00
<b>Total</b>			<b>1.30</b>	<b>\$ 195.00</b>

## FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Daniel E. Zwillenberg	Associate	1.30		150.00		195.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>195.00</b>

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Fees	\$ 195.00
<b>CURRENT INVOICE DUE</b>	<b>\$ <u>195.00</u></b>
<b>TOTAL AMOUNT DUE</b>	<b>\$ <u>195.00</u></b>