

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

5/3/2012

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

Period Ending 4/30/12

BILL SUMMARY

FILE #	MATTER	HOURS	FEEES	DISB.	TOTAL
05-016.8	Site and Facility	0.0	\$0.00	\$9.00	\$9.00
05-016.63	Unfair Labor Practice/In re: Keith Mitchell	0.6	\$90.00	\$0.00	\$90.00
05-016.92	Catherine Malone v. BCC	7.9	\$1,185.00	\$1.40	\$1,186.40
05-016.96	Insurance Coverage - Ocampo	59.4	\$8,910.00	\$496.27	\$9,406.27
	Total	67.9	\$10,185.00	\$506.67	\$10,691.67

Invoice Date: 05/03/12

Fed ID #31-1425096

File No. 05-016.8

Due Date: 06/02/2012

Invoice No. 141927

Period Ending: 4/30/12

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

File **Site and Facility**
Description:

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	\$	Total
Total Professional Fees							0.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/07/12	Travel - Vendor - Verrone, Judy A. - Attend Bid Opening (Solar)	9.00

Total Disb.	9.00
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Disbursements	\$ 9.00
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CURRENT INVOICE DUE	\$ 9.00
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Previous Balance Due	\$ 2,840.85
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TOTAL AMOUNT DUE	\$ 2,849.85
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Invoice Date: 05/03/12

Fed ID #31-1425096
Due Date: 06/02/2012File No. 05-016.63
Invoice No. 141926
Period Ending: 4/30/12Bergen 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>
04/17/12	Avis Bishop Thompson	Correspondence from T. Hartigan re: hearing; telephone conference: [REDACTED] telephone conference: [REDACTED]	0.60	90.00
Total			0.60 \$	90.00

FEE SUMMARY

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

Fees	\$	90.00
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CURRENT INVOICE DUE	\$	90.00
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Previous Balance Due	\$	975.00
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TOTAL AMOUNT DUE	\$	1,065.00
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Invoice Date: 05/03/12

Fed ID #31-1425096
Due Date: 06/02/2012File No. 05-016.92
Invoice No. 141928
Period Ending: 4/30/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652File **Catherine Malone v. Bergen Community College**
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/03/12	Susan Volkert	Correspondence regarding setting up interviews; telephone conferences with EEOC regarding same	0.30	45.00
04/04/12	Susan Volkert	Telephone conference to EEOC	0.10	15.00
04/06/12	Susan Volkert	[REDACTED] Telephone conference with EEOC investigator; confirm date of interview for [REDACTED]	0.50	75.00
04/09/12	Susan Volkert	Meeting with witness to prepare for interview with EEOC; review prior [REDACTED] notes; instructions regarding interview process; correspondence regarding interview; travel to/from interview	2.20	330.00
04/10/12	Susan Volkert	Meeting/conference at the EEOC regarding investigation; travel to/from meeting	3.50	525.00
04/11/12	Susan Volkert	Telephone conference; correspondence to [REDACTED] regarding meeting	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/17/12	Susan Volkert	Memoranda regarding [REDACTED]	1.10	165.00
Total			7.90	\$ 1,185.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Susan Volkert	Partner	7.90		150.00		1,185.00
Total Professional Fees						\$ 1,185.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	1.40
Total Disb.		1.40

Fees	\$ 1,185.00
Disbursements	\$ 1.40

CURRENT INVOICE DUE	\$ 1,186.40
Previous Balance Due	\$ 977.90
TOTAL AMOUNT DUE	\$ 2,164.30

Invoice Date: 05/03/12

Fed ID #31-1425096

File No. 05-016.96

Due Date: 06/02/2012

Invoice No. 141929

Period Ending: 4/30/12

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

File Insurance Coverage - Ocampo
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/04/12	Alice M. Penna	Review corr. from S. Marra re mediation/ draft response to same.	0.40	60.00
04/04/12	Alice M. Penna	Review corr. from A. Accardi re order on motion for summary judgment/ draft response to same/ conference call with Judge De Law Cruz Chambers; draft correspondence to Judge re Order and withdrawal of same.	1.00	150.00
04/05/12	Alice M. Penna	Telephone call to A. Accardi re order, draft follow up corr. to A. Accardi re same.	0.50	75.00
04/05/12	Alice M. Penna	Conference call with Judge De La Cruz re motion for summary judgment/ discuss [REDACTED]	0.80	120.00
04/06/12	Alice M. Penna	Draft corr. to A. Accardi re consent to enter a consent order.	0.40	60.00
04/09/12	Alice M. Penna	Telephone conference with Maria from Judge De La Cruz Chambers re motion for summary judgment.	0.50	75.00
04/11/12	Judy A. Verrone	Follow up re Ocampo motion	0.20	30.00
04/16/12	Alice M. Penna	Review and draft corr. to A. Accardi and A. Indeck re motion for reconsideration, consent order.	0.50	75.00
04/17/12	Alice M. Penna	Telephone conference with Judge De la Cruz' Chambers.	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/17/12	Alice M. Penna	Draft proposed consent order vacating order and reinstating complaint.	1.00	150.00
04/17/12	Alice M. Penna	Draft corr. to A. Accardi and A. Indeck re consent order/ revise consent order re same.	0.70	105.00
04/17/12	Alice M. Penna	Draft letter to Judge De La Cruz' Chambers re vacating order and entering consent order.	0.50	75.00
04/17/12	Alice M. Penna	Revise consent order/ send to A. Indeck and A. Accardi.	1.00	150.00
04/17/12	Alice M. Penna	Correspond with opposing counsel re motion, return date, consent order.	1.00	150.00
04/17/12	Alice M. Penna	Review motion for summary judgment/ prep. for response to same.	2.50	375.00
04/17/12	Victoria A. Flynn	Review email correspondence re: vacating court order/filing of papers	0.20	30.00
04/18/12	Alice M. Penna	Review [REDACTED]	2.20	330.00
04/18/12	Alice M. Penna	Review [REDACTED]	2.00	300.00
04/18/12	Alice M. Penna	Review corr. from A. Indeck re consent order/ review corr. to Judge Chambers re same.	0.40	60.00
04/18/12	Alice M. Penna	Prep. of response to motion for summary judgment.	2.00	300.00
04/18/12	Judy A. Verrone	Follow up re motion; review correspondence to Court	0.20	30.00
04/19/12	Alice M. Penna	Draft counter statement of material facts for motion in opposition to summary judgment, and in support of cross motion for summary judgment.	1.00	150.00
04/19/12	Alice M. Penna	Continue to draft counter statement of material facts for motion in opposition to summary judgment, and in support of cross motion for summary judgment.	3.00	450.00
04/19/12	Alice M. Penna	Draft argument for motion in opposition to summary judgment, and in support of cross motion for summary judgment.	2.00	300.00
04/20/12	Victoria A. Flynn	Follow up re: pending motions for summary judgment	0.20	30.00
04/20/12	Alice M. Penna	Review [REDACTED]	2.00	300.00
04/20/12	Alice M. Penna	Draft brief in support of motion for summary judgment.	2.00	300.00
04/23/12	Alice M. Penna	Draft certification of counsel and review and organize exhibits for brief in support of motion for summary judgment.	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/23/12	Alice M. Penna	Draft order for brief in opposition to motion for summary judgment and in support of cross motion for summary judgment.	0.50	75.00
04/23/12	Alice M. Penna	Draft cover letter to clerk for brief in opposition to motion for summary judgment and in support of cross motion for summary judgment.	0.30	45.00
04/23/12	Alice M. Penna	Draft cert of service for brief in opposition to motion for summary judgment and in support of cross motion for summary judgment.	0.30	45.00
04/23/12	Alice M. Penna	Draft response to statement of material facts for brief in opposition to motion for summary judgment and in support of cross motion for summary judgment.	1.00	150.00
04/23/12	Alice M. Penna	Draft notice of motion for brief in opposition to motion for summary judgment and in support of cross motion for summary judgment.	0.50	75.00
04/23/12	Alice M. Penna	Draft brief in opposition to motion for summary judgment and in support of cross motion for summary judgment.	3.00	450.00
04/23/12	Alice M. Penna	Continuing drafting brief in opposition to motion for summary judgment and in support of cross motion for summary judgment.	2.00	300.00
04/23/12	Victoria A. Flynn	Review draft brief; review [REDACTED]	1.00	150.00
04/23/12	Victoria A. Flynn	Review preliminary statement; edit and revise same	1.50	225.00
04/23/12	Victoria A. Flynn	Review [REDACTED]	0.40	60.00
04/24/12	Alice M. Penna	Telephone conference with Chambers re consent order, status of summary judgment motion.	0.40	60.00
04/24/12	Alice M. Penna	Cite check brief in support of motion for summary judgment, [REDACTED]	3.00	450.00
04/24/12	Alice M. Penna	Draft procedural history for brief in support of motion for summary judgment.	2.00	300.00
04/24/12	Alice M. Penna	Revise [REDACTED]	2.00	300.00
04/24/12	Alice M. Penna	Revise [REDACTED]	1.00	150.00
04/24/12	Alice M. Penna	Finalize brief, and supporting notice of motion, certification of counsel, cover letter filing brief, cert of service, order, response to Diamond State's Statement of Facts, for service on all parties and court; draft corr. to Counsel serving brief.	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/24/12	Victoria A. Flynn	Edit and revise brief in support of MOtion for Summary Judgment	6.00	900.00
04/25/12	Alice M. Penna	Review corr. from National Union and respond to same re summary judgment motion.	0.50	75.00
04/26/12	Alice M. Penna	Telephone call with Maria, Judge De La Cruz's Law secretary re motion, consent order, timing and dates.	0.50	75.00
04/26/12	Alice M. Penna	Follow up call with M. [REDACTED], draft corr. to A. Accardi and A. Indeck from National Union re motions.	0.50	75.00
04/26/12	Alice M. Penna	Draft corr. to Judge De Law Cruz' Chambers re motion.	0.50	75.00
04/26/12	Alice M. Penna	Finalize letter to court re adjournment of motion.	0.70	105.00
04/26/12	Victoria A. Flynn	Follow up re: motion for summary judgment	0.20	30.00
04/27/12	Victoria A. Flynn	Review correspondence from counsel for insurance companies re: additional time for SJ/discovery; provide draft response [REDACTED]	0.20	30.00
04/27/12	Alice M. Penna	Review corr. from A. Indeck to court re motion.	0.50	75.00
04/27/12	Alice M. Penna	Review corr. from A. Indeck re motion, respond to same.	0.40	60.00
Total			59.40	\$ 8,910.00

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	0.40		150.00		60.00
Victoria A. Flynn	Partner	9.70		150.00		1,455.00
Alice M. Penna	Associate	49.30		150.00		7,395.00
Total Professional Fees					\$	8,910.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/24/12	UPS	27.91
04/24/12	UPS	21.93
04/24/12	UPS	21.93
04/25/12	Postage	0.90
	Reproduction	423.60

Total Disb.	496.27
Fees	\$ 8,910.00
Disbursements	\$ 496.27
CURRENT INVOICE DUE	<u>\$ 9,406.27</u>
Previous Balance Due	\$ 514.30
TOTAL AMOUNT DUE	<u><u>\$ 9,920.57</u></u>