

All Credits

INVOICE	*MATTER NUMBER*	*----CLIENT-----*	*--DESCRIPTION--*	*DATE*	*----FEES--*	*----COSTS--*	*-OTHER/STD-*	*---TOTAL--*
140765	05-016.100	Bergen Community	License Agreemen	030812	555.00	39.18	.00	594.18
140766	05-016.115	Bergen Community	Bevon Francis v.	030812	120.00	2.20	.00	122.20
140767	05-016.45	Bergen Community	Science Wing	030812	75.00	.00	.00	75.00
140768	05-016.63	Bergen Community	Unfair Labor Pra	030812	15.00	.00	.00	15.00
140769	05-016.66	Bergen Community	Student Center R	030812	15.00	.00	.00	15.00
140770	05-016.8	Bergen Community	Site and Facilit	030812	4215.00	121.10	.00	4336.10
140771	05-016.96	Bergen Community	Insurance Covera	030812	1425.00	.70	.00	1425.70
INVOICE GRAND TOTAL					6420.00	163.18	.00	6583.18

Invoice Date: 03/08/12

Fed ID #31-1425096
Due Date: 03/13/2012File No. 05-016.100
Invoice No. 140765
Period Ending: 2/29/12Bergen 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>
02/01/12	Daniel E. Zwillenberg	Review revised application for 1099 WSW.	0.20	30.00
02/01/12	Daniel E. Zwillenberg	Correspondence to Meadowlands Commission re: revised application for 1099 WSW.	0.30	45.00
02/01/12	Daniel E. Zwillenberg	Meeting with Meadowlands Commission staff and representatives of the College and property owner re: revised application for 1099 WSW.	2.00	300.00
02/02/12	Daniel E. Zwillenberg	Teleconference with D.Sousa [REDACTED]	0.20	30.00
02/10/12	Daniel E. Zwillenberg	Teleconference with architect re: application status and transfer of file to successor counsel.	0.20	30.00
02/13/12	Daniel E. Zwillenberg	Prepare file for transfer. Draft transition memo.	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/23/12	Daniel E. Zwillenberg	Correspondence to College's architect and broker re: transfer of file.	0.30	45.00
Total			3.70	\$ 555.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Daniel E. Zwillenberg	Associate	3.70		150.00		555.00
Total Professional Fees						\$ 555.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/01/12	Travel - Vendor - Zwillenberg, Daniel E. Reproduction	10.58 28.60

Total Disb. 39.18

Fees	\$ 555.00
Disbursements	\$ 39.18

CURRENT INVOICE DUE \$ **594.18**

Previous Balance Due \$ 3,540.18

TOTAL AMOUNT DUE \$ 4,134.36

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DeCotiis, FitzPatrick & Cole, LLP

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Invoice Date: 03/08/12

Fed ID #31-1425096
Due Date: 03/13/2012

File No. 05-016.45
Invoice No. 140767
Period Ending: 2/29/12

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>
02/03/12	Gregory J. Bevelock	Review correspondence re Dobco re punch list.	0.50	75.00
Total			0.50 \$	75.00

FEE SUMMARY

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

Fees \$ 75.00

CURRENT INVOICE DUE \$ **75.00**

Previous Balance Due \$ 1,779.57

TOTAL AMOUNT DUE \$ **1,854.57**

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Invoice Date: 03/08/12

Fed ID #31-1425096
Due Date: 03/13/2012

File No. 05-016.66
Invoice No. 140769
Period Ending: 2/29/12

Bergen 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>
02/01/12	Gregory J. Bevelock	Review correspondence from ARCO re settlement proposal.	0.10	15.00
Total			0.10	\$ 15.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Bevelock	Partner	0.10		150.00		15.00
Total Professional Fees					\$	15.00

Fees \$ 15.00

CURRENT INVOICE DUE \$ **15.00**

Previous Balance Due \$ 1,219.70

TOTAL AMOUNT DUE \$ **1,234.70**

Invoice Date: 03/08/12

Fed ID #31-1425096
Due Date: 03/13/2012File No. 05-016.8
Invoice No. 140770
Period Ending: 2/29/12Bergen 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>
01/12/12	Ryan J. Scerbo	Reviewed email containing revised language for solar RFB	0.60	90.00
02/01/12	Judy A. Verrone	Emails from and to B. Golden re pre-bid meeting	0.20	30.00
02/06/12	Ryan J. Scerbo	Review / replied to questions submitted by bidder in response to RFB issued for solar project	0.40	60.00
02/06/12	Judy A. Verrone	Review email from Solarcity.com re questions to RFP documents; draft email to DMR; review RFP documents to answer questions.	2.50	375.00
02/06/12	Judy A. Verrone	Review draft answers from DMR re solar questions	0.80	120.00
02/07/12	Judy A. Verrone	Emails from and to B. Golden re pre-bid conference; review bid documents in preparation for pre-bid	1.00	150.00
02/07/12	Judy A. Verrone	Review PPA re questions posed by bidder and need for addendum based on DMR comments	0.50	75.00
02/07/12	Ryan J. Scerbo	REDACTED email to AM Solar, conference with AM Solar concerning email on comments	0.70	105.00
02/07/12	Judy A. Verrone	Review email form N. Shapiro	0.10	15.00
02/08/12	Judy A. Verrone	Review email from B. Golden with bidders inquiries from Pre-bid conference	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/08/12	Judy A. Verrone	Review email from College with sign-in sheet re attendees at Pre-Bid	0.10	15.00
02/08/12	Judy A. Verrone	Prepare for and attend pre-bid conference re Solar bids; outline presentation	3.00	450.00
02/14/12	Judy A. Verrone	Emails from and to Shepisi re solar files; review files for transition and draft memo; emails to Shepisi and B. Golden re solar bids status	1.50	225.00
02/15/12	Judy A. Verrone	Review emails from B. Golden	0.20	30.00
02/15/12	Judy A. Verrone	Review emails from bidders and transmit to Shepisi and College	0.20	30.00
02/16/12	Judy A. Verrone	Review email correspondence from College and vendors and transmit to Shepisi's office	0.40	60.00
02/17/12	Judy A. Verrone	Email from bidder Hudson Energy; transmit to Shepisi and B. Golden	0.20	30.00
02/21/12	Judy A. Verrone	Return call to J. Shepisi re solar bids; pull together file to take back bids per Shepisi's instructions; draft email to B. Golden re pending questions and addendum	1.00	150.00
02/21/12	Judy A. Verrone	Format questions and answers into one document; interpret and re-state questions; include DMR responses and revise as necessary; review PPA to formulate answers to other questions	5.40	810.00
02/22/12	Judy A. Verrone	Continue draft of responses to PPA questions;	3.00	450.00
02/23/12	Judy A. Verrone	Continue revisions to Q&A; review/revise changes to PPA and Bid Forms; draft emails to DMR and to and from College	4.50	675.00
02/23/12	Judy A. Verrone	Email [REDACTED] re solar bids	0.20	30.00
02/24/12	Judy A. Verrone	Emails from and to DMR; review/revise DMR response to Q39; review corrections from DMR and revise Q&A accordingly; emails to College	0.80	120.00
02/24/12	Judy A. Verrone	Emails from J. Shepisi re solar bids	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/28/12	Judy A. Verrone	Review email from City Solar re bid	0.20	30.00
Total			28.10	\$ 4,215.00

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	26.40		150.00		3,960.00
Ryan J. Scerbo	Partner	1.70		150.00		255.00
Total Professional Fees						\$ 4,215.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/08/12	Travel - Vendor - Verrone, Judy A. Reproduction	9.00 112.10

Total Disb. 121.10

Fees	\$ 4,215.00
Disbursements	\$ 121.10

CURRENT INVOICE DUE \$ **4,336.10**

Previous Balance Due \$ 2,640.00

TOTAL AMOUNT DUE \$ **6,976.10**

Invoice Date: 03/08/12

Fed ID #31-1425096

File No. 05-016.96

Due Date: 03/13/2012

Invoice No. 140771

Period Ending: 2/29/12

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>
02/08/12	Alice M. Penna	Draft memo re [REDACTED] [REDACTED]	1.50	225.00
02/08/12	Judy A. Verrone	Memo to Silvana Raza [REDACTED] as requested by Shepisi's Office	0.50	75.00
02/10/12	Alice M. Penna	Preparation for anticipated transfer of file.	0.50	75.00
02/14/12	Alice M. Penna	Review and respond to corr. from S. Marra.	0.40	60.00
02/28/12	Alice M. Penna	Review Diamond State's motion for summary judgment.	0.80	120.00
02/29/12	Alice M. Penna	[REDACTED] [REDACTED] [REDACTED] review all discovery.	1.30	195.00
02/29/12	Alice M. Penna	Review [REDACTED] document production/ review documents sent to insurance carrier.	1.00	150.00
02/29/12	Alice M. Penna	Continue to review discovery [REDACTED] [REDACTED] [REDACTED]	1.30	195.00
02/29/12	Alice M. Penna	Draft corr. to A. Accardi re extension of time to respond to motion for summary judgment.	0.40	60.00
02/29/12	Alice M. Penna	Review response from A. Accardi re motion, draft corr. responding to same; review response from counsel from National Union.	0.70	105.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/29/12	Alice M. Penna	Draft corr. to S. Raso re [REDACTED]	0.20	30.00
02/29/12	Alice M. Penna	Review settlement agreement/ draft corr. to A. Accardi re settlement agreement.	0.90	135.00
Total			9.50	\$ 1,425.00

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	0.50		150.00		75.00
Alice M. Penna	Associate	9.00		150.00		1,350.00
Total Professional Fees						\$ 1,425.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	0.70

Total Disb. 0.70

Fees	\$ 1,425.00
Disbursements	\$ 0.70

CURRENT INVOICE DUE \$ **1,425.70**

Previous Balance Due \$ 909.49

TOTAL AMOUNT DUE \$ **2,335.19**

Invoice Date: 03/08/12

Fed ID #31-1425096
Due Date: 03/13/2012File No. 05-016.115
Invoice No. 140766
Period Ending: 2/29/12Bergen 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>
02/01/12	Avis Bishop Thompson	Correspondence from/to D. Hensel re: documents and interview	0.10	15.00
02/08/12	Avis Bishop Thompson	Correspondence from D. Hensel re: status; receipt and review resolutions from client.	0.20	30.00
02/08/12	Avis Bishop Thompson	Correspondence to/from D. Hensel re: agreement status.	0.10	15.00
02/08/12	Judy A. Verrone	Review email from S. Raso re settlement; discussion with ABT and review correspondence to EEOC	0.20	30.00
02/23/12	Avis Bishop Thompson	Review correspondence from client re: OCR letter regarding administrative dismissal	0.10	15.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/27/12	Avis Bishop Thompson	Correspondence to client re: settlement agreement requirements	0.10	15.00
Total			0.80	\$ 120.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Avis Bishop Thompson	Partner	0.60		150.00		90.00
Judy A. Verrone	Partner	0.20		150.00		30.00
Total Professional Fees					\$	120.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	2.20
Total Disb.		2.20

Fees	\$	120.00
Disbursements	\$	2.20

CURRENT INVOICE DUE	\$	122.20
Previous Balance Due	\$	751.79
TOTAL AMOUNT DUE	\$	873.99

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Invoice Date: 03/08/12

Fed ID #31-1425096
Due Date: 03/13/2012

File No. 05-016.63
Invoice No. 140768
Period Ending: 2/29/12

Bergen 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>
02/22/12	Avis Bishop Thompson	Correspondence from/to T. Hartigan re: hearing schedule	0.10	15.00
Total			0.10	\$ 15.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Avis Bishop Thompson	Partner	0.10		150.00		15.00
Total Professional Fees					\$	15.00

Fees \$ 15.00

CURRENT INVOICE DUE \$ **15.00**

Previous Balance Due \$ 105.00

TOTAL AMOUNT DUE \$ **120.00**