



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 2/8/12

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 |
|---|--------------------|
| January, 2012 Retainer File 05-016 | \$ 1,500.00 |
| | |
| | |
| | |
| TOTAL | \$ 1,500.00 |
| Verified documentation and arithmetical accuracy | Initials |

| BUDGET CODE | AMOUNT |
|-------------|--------|
| | \$ |
| | \$ |
| | \$ |
| | \$ |

| APPROVALS |
|---------------------------|
| Division /Department Head |
| Cabinet Officer: |
| Accounting |

Invoice Date: 02/08/12

Fed ID #31-1425096

File No. 05-016

Due Date: 02/13/2012

Invoice No. 139909

Period Ending: 1/31/12

Bergen 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> |
|-------------|-------------------------|--|--------------|
| 01/04/12 | Avis Bishop Thompson | Review correspondence from W. Dodge re: personnel committee work schedule | 0.10 |
| 01/17/12 | Judy A. Verrone | Review agenda for Site & Facilities; review minutes | 0.40 |
| 01/18/12 | Judy A. Verrone | Follow up re Site & Facilities meeting | 0.20 |
| 01/20/12 | Avis Bishop Thompson | Review correspondence re: personnel committee meeting, | 0.10 |
| 01/20/12 | Judy A. Verrone | Emails from and to W. Dodge re meeting | 0.20 |
| 01/20/12 | Avis Bishop Thompson | Correspondence from W. Dodge re: personnel committee meeting | 0.10 |
| 01/23/12 | Judy A. Verrone | Emails from and to W. Dodge re meeting | 0.20 |
| 01/24/12 | Avis Bishop Thompson | Review correspondence from W. Dodge re: Personnel Committee meeting; review documents. | 0.50 |
| 01/25/12 | Avis Bishop Thompson | Attend Personnel Committee meeting | 1.40 |
| 01/30/12 | Avis Bishop Thompson | Draft status report | 0.40 |
| 01/30/12 | Judy A. Verrone | Finalize memo re status of pending matters for College | 1.00 |
| 01/31/12 | Judy A. Verrone | Draft correspondence to [REDACTED] re general counsel matters | 0.50 |

January, 2012 Retainer

\$ 1,500.00

CURRENT INVOICE DUE

\$ 1,500.00

Previous Balance Due

\$ 1,500.00

TOTAL AMOUNT DUE

\$ 3,000.00



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 2/8/12

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 | \$ 11,531.33 |
| Bergen Community College for the period ending 1/31/12, as per the | |
| attached statements. | |
| | |
| TOTAL | \$ 11,531.33 |
| Verified documentation and arithmetical accuracy | Initials |

| BUDGET CODE | AMOUNT |
|-------------|--------|
| | \$ |
| | \$ |
| | \$ |
| | \$ |

| APPROVALS |
|---------------------------|
| Division /Department Head |
| Cabinet Officer |
| Accounting |

2/8/2012

DeColis, 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 1/31/12

BILL SUMMARY

| FILE # | MATTER | HOURS | FEES | DISB. | TOTAL |
|------------|---|-------|-------------|----------|-------------|
| 05-016.8 | Site and Facility | 17.6 | \$2,640.00 | \$0.00 | \$2,640.00 |
| 05-016.45 | Science Wing | 11.6 | \$1,740.00 | \$39.57 | \$1,779.57 |
| 05-016.62 | Audit Litigation Statement | 0.2 | \$30.00 | \$0.00 | \$30.00 |
| 05-016.63 | Unfair Labor Practice/In re: Keith Mitchell | 0.7 | \$105.00 | \$0.00 | \$105.00 |
| 05-016.66 | Student Center Renovation | 7.6 | \$1,140.00 | \$79.70 | \$1,219.70 |
| 05-016.95 | Phillip Dolce v. BCC | 3.0 | \$450.00 | \$0.00 | \$450.00 |
| 05-016.96 | Insurance Coverage - Ocampo | 5.5 | \$825.00 | \$84.49 | \$909.49 |
| 05-016.100 | License Agmt. b/w Denholtz 1099 Wall St & BCC | 23.4 | \$3,510.00 | \$30.18 | \$3,540.18 |
| 05-016.115 | Bevon Francis v. BCC | 4.9 | \$735.00 | \$16.79 | \$751.79 |
| 05-016.117 | [REDACTED] v. Bergen Community College | 0.3 | \$45.00 | \$0.00 | \$45.00 |
| 05-016.118 | [REDACTED] Bergen Community College | 0.4 | \$60.00 | \$0.60 | \$60.60 |
| Total | | 75.2 | \$11,280.00 | \$251.33 | \$11,531.33 |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.8
Invoice No. 139918
Period Ending: 1/31/12Bergen 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> |
|-------------|-------------------|--|--------------|---------------|
| 01/06/12 | Judy A. Verrone | Call from B. Golden re re-issuance of solar specs and anticipated changes to documents. | 0.30 | 45.00 |
| 01/06/12 | Judy A. Verrone | Review email schedule for B. Golden for incorporation into re-bid package; review file re load data to be included | 0.80 | 120.00 |
| 01/09/12 | Judy A. Verrone | Review bid specifications for changes per discussion with B. Golden; review files re Q&A to amend bid specs accordingly; review file re appendices to be amended | 1.80 | 270.00 |
| 01/09/12 | Judy A. Verrone | Email to DMR re re-bid | 0.20 | 30.00 |
| 01/09/12 | Judy A. Verrone | Begin revisions to specifications | 1.50 | 225.00 |
| 01/11/12 | Judy A. Verrone | Emails from and to DMR re re-bid issues | 0.20 | 30.00 |
| 01/11/12 | Judy A. Verrone | Continue review/revisions of specs for re-bid | 1.00 | 150.00 |
| 01/12/12 | Judy A. Verrone | Continue revisions to RFP | 2.50 | 375.00 |
| 01/13/12 | Judy A. Verrone | Complete revisions to re-bid documents, including all appendices, and supplement with Q&A; draft emails to College and DMR; review file for information to be included in Appendices (3rd party contracts and bills) | 5.00 | 750.00 |
| 01/16/12 | Judy A. Verrone | Review PPA agreement and review exceptions taken in last bid for possible revisions | 1.80 | 270.00 |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|--------------|-------------------|---|--------------|--------------------|
| 01/18/12 | Judy A. Verrone | Emails from B. Golden re re-bid | 0.20 | 30.00 |
| 01/18/12 | Judy A. Verrone | Emails from DMR and review DMR revisions, and Norm Shapiro re re-bid | 0.40 | 60.00 |
| 01/18/12 | Judy A. Verrone | Final review and incorporation of DMR comments to RFB; email to B. Golden et al. | 1.00 | 150.00 |
| 01/23/12 | Judy A. Verrone | Emails from [REDACTED] re re-bid on solar; emails to and from B. Golden and respond to [REDACTED] | 0.50 | 75.00 |
| 01/27/12 | Judy A. Verrone | Emails from [REDACTED] re interest in bidding on solar | 0.20 | 30.00 |
| 01/31/12 | Judy A. Verrone | Review email from [REDACTED] re registration for bid | 0.20 | 30.00 |
| Total | | | 17.60 | \$ 2,640.00 |

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 | 17.60 | | 150.00 | | 2,640.00 |
| Total Professional Fees | | | | | | \$ 2,640.00 |

Fees \$ 2,640.00

| | |
|----------------------------|---------------------|
| CURRENT INVOICE DUE | \$ 2,640.00 |
| Previous Balance Due | \$ 10,453.07 |
| TOTAL AMOUNT DUE | \$ 13,093.07 |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.45
Invoice No. 139914
Period Ending: 1/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652

File Description: Science Wing

PROFESSIONAL FEES

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|---------------------|---|--------------|---------------|
| 01/10/12 | Gregory J. Bevelock | Telephone call with L. Lesser re Dobco's request for retainage and other issues, review file re and call R. Coane re [REDACTED] | 0.70 | 105.00 |
| 01/11/12 | Gregory J. Bevelock | Review contract provisions re [REDACTED] and call with R. Coane and e-mail with L. Lesser re outstanding issues. | 2.50 | 375.00 |
| 01/12/12 | Gregory J. Bevelock | Review issues re [REDACTED] | 0.20 | 30.00 |
| 01/17/12 | Gregory J. Bevelock | Review documents and issues re [REDACTED] and correspond with R. Coane re same. | 1.50 | 225.00 |
| 01/17/12 | Judy A. Verrone | Review issue re [REDACTED] | 0.40 | 60.00 |
| 01/18/12 | Gregory J. Bevelock | Review and respond to correspondence from L. Lesser from Dobco. | 1.10 | 165.00 |
| 01/18/12 | Judy A. Verrone | Review emails from Dobco; discussion with GJB re status | 0.20 | 30.00 |
| 01/19/12 | Gregory J. Bevelock | Correspond with Spencer Dekhayser re [REDACTED] and telephone call with R. Coane re same. | 0.70 | 105.00 |
| 01/20/12 | Gregory J. Bevelock | Review correspondence to Dobco re punch list. | 0.10 | 15.00 |
| 01/25/12 | Gregory J. Bevelock | Review correspondence from L. Lesser re DOBCO claim for payment, [REDACTED]; | 1.70 | 255.00 |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|--------------|---------------------|--|--------------|--------------------|
| 01/26/12 | Gregory J. Bevelock | Draft response to L. Lesser re outstanding issues with Dobco and review correspondence from S. Dekhayser re [REDACTED] | 0.90 | 135.00 |
| 01/27/12 | Gregory J. Bevelock | Review correspondence from P. Caminiti re punch list. | 0.30 | 45.00 |
| 01/27/12 | Judy A. Verrone | Review correspondence from Dobco re resolution to punch list items; hoods, etc; review open issues | 0.60 | 90.00 |
| 01/30/12 | Gregory J. Bevelock | Correspond with R. Coane et al. re response to Dobco. | 0.40 | 60.00 |
| 01/31/12 | Gregory J. Bevelock | Correspond with L. Lesser and R. Coane re Dobco close-out issues. | 0.30 | 45.00 |
| Total | | | 11.60 | \$ 1,740.00 |

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 | 10.40 | | 150.00 | | 1,560.00 |
| Judy A. Verrone | Partner | 1.20 | | 150.00 | | 180.00 |
| Total Professional Fees | | | | | \$ | 1,740.00 |

DISBURSEMENTS

| <u>Date</u> | <u>Description</u> | <u>Total</u> |
|--------------------|---|--------------|
| 01/31/12 | Legal Research - Vendor - West (West Group) | 12.77 |
| | Reproduction | 26.80 |
| Total Disb. | | 39.57 |

| | | |
|---------------|----|----------|
| Fees | \$ | 1,740.00 |
| Disbursements | \$ | 39.57 |

| | | |
|----------------------------|-----------|-----------------|
| CURRENT INVOICE DUE | \$ | 1,779.57 |
| Previous Balance Due | \$ | 421.00 |
| TOTAL AMOUNT DUE | \$ | 2,200.57 |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012

File No. 05-016.62
Invoice No. 139915
Period Ending: 1/31/12

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

File **Audit Litigation Statement**
Description:

PROFESSIONAL FEES

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|--------------|-------------------------|--|----------------|---------------|
| 01/23/12 | Avis Bishop Thompson | Telephone conference with Arbitrator Hartigan [REDACTED] [REDACTED] | 0.20 | 30.00 |
| Total | | | 0.20 \$ | 30.00 |

FEE SUMMARY

| Timekeeper | Title | Hours | Hrs At | Rate | /Hrs | Total |
|-------------------------|---------|-------|--------|--------|------|-------|
| Avis Bishop Thompson | Partner | 0.20 | | 150.00 | | 30.00 |
| Total Professional Fees | | | | | \$ | 30.00 |

Fees \$ 30.00

CURRENT INVOICE DUE \$ 30.00

TOTAL AMOUNT DUE \$ 30.00

| | | |
|----------------------------|----|----------------------|
| Fees | \$ | 105.00 |
| CURRENT INVOICE DUE | \$ | <u>105.00</u> |
| Previous Balance Due | \$ | 435.00 |
| TOTAL AMOUNT DUE | \$ | <u><u>540.00</u></u> |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.63
Invoice No. 139916
Period Ending: 1/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652File **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> |
|--------------|----------------------|---|--------------|------------------|
| 01/12/12 | Avis Bishop Thompson | Correspondence from Arbitrator re: hearing | 0.10 | 15.00 |
| 01/23/12 | Avis Bishop Thompson | Correspondence from Arbitrator Hartigan [REDACTED] | 0.10 | 15.00 |
| 01/23/12 | Avis Bishop Thompson | Telephone conference with R. Welch [REDACTED] | 0.20 | 30.00 |
| 01/26/12 | Avis Bishop Thompson | Review correspondence from PERC [REDACTED] examiner assignment. | 0.10 | 15.00 |
| 01/26/12 | Avis Bishop Thompson | Correspondence from PERC [REDACTED] s [REDACTED] | 0.10 | 15.00 |
| 01/27/12 | Avis Bishop Thompson | Correspondence from PERC [REDACTED] | 0.10 | 15.00 |
| Total | | | 0.70 | \$ 105.00 |

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 | 0.70 | | 150.00 | | 105.00 |
| Total Professional Fees | | | | | \$ | 105.00 |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.66
Invoice No. 139917
Period Ending: 1/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652File **Student Center Renovation**
Description:**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|---------------------|--|--------------|---------------|
| 01/16/12 | Gregory J. Bevelock | Review outstanding issues re the Student Center project for Site & Facilities Committee Meeting. | 0.70 | 105.00 |
| 01/17/12 | Judy A. Verrone | Review issue re Arco delay claims | 0.40 | 60.00 |
| 01/17/12 | Gregory J. Bevelock | Review [REDACTED] and call with R. Coane and conference with J. Verrone re same. | 0.80 | 120.00 |
| 01/18/12 | Gregory J. Bevelock | Prepare for and attend Site & Facilities Committee meeting. | 1.50 | 225.00 |
| 01/18/12 | Judy A. Verrone | Review status with GJB re [REDACTED] | 0.20 | 30.00 |
| 01/18/12 | Gregory J. Bevelock | Review correspondence from P. Caminiti re ARCO, and correspond with J. Verrone re same. | 0.20 | 30.00 |
| 01/20/12 | Gregory J. Bevelock | Review letter to ARCO and correspondence with ARCO re punch list. | 1.10 | 165.00 |
| 01/23/12 | Judy A. Verrone | Review issue re [REDACTED] discussion with GJB re next steps | 0.40 | 60.00 |
| 01/23/12 | Gregory J. Bevelock | Review correspondence with ARCO re delay claim and draft correspondence re same. | 1.50 | 225.00 |
| 01/24/12 | Judy A. Verrone | Review [REDACTED] | 0.50 | 75.00 |
| 01/24/12 | Judy A. Verrone | Review emails re door issue | 0.20 | 30.00 |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|--------------|---------------------|---|--------------|--------------------|
| 01/25/12 | Gregory J. Bevelock | Review correspondence from P. Caminiti [REDACTED] | 0.10 | 15.00 |
| Total | | | 7.60 | \$ 1,140.00 |

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 | 5.90 | | 150.00 | | 885.00 |
| Judy A. Verrone | Partner | 1.70 | | 150.00 | | 255.00 |
| Total Professional Fees | | | | | \$ | 1,140.00 |

DISBURSEMENTS

| <u>Date</u> | <u>Description</u> | <u>Total</u> |
|-------------|------------------------------------|--------------|
| 12/06/11 | Travel - Vendor - Verrone, Judy A. | 9.00 |
| 12/13/11 | Travel - Vendor - Verrone, Judy A. | 9.00 |
| | Reproduction | 61.70 |

Total Disb. 79.70

| | |
|---------------|-------------|
| Fees | \$ 1,140.00 |
| Disbursements | \$ 79.70 |

| | |
|----------------------------|---------------------------|
| CURRENT INVOICE DUE | \$ 1,219.70 |
| Previous Balance Due | \$ 497.40 |
| TOTAL AMOUNT DUE | \$ <u>1,717.10</u> |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.95
Invoice No. 139919
Period Ending: 1/31/12Bergen 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> |
|--------------|-----------------------|---|--------------|------------------|
| 01/16/12 | Daniel E. Zwillenberg | Review Correspondence from insurance company re: case status. | 0.20 | 30.00 |
| 01/16/12 | Daniel E. Zwillenberg | Draft case assessment report at direction of insurance company. | 2.80 | 420.00 |
| Total | | | 3.00 | \$ 450.00 |

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 | 3.00 | | 150.00 | | 450.00 |
| Total Professional Fees | | | | | | \$ 450.00 |

Fees \$ 450.00

CURRENT INVOICE DUE \$ **450.00**

Previous Balance Due \$ 123.40

Invoice Date: 02/08/12

Fed ID #31-1425096

File No. 05-016.95
Invoice No. 139919

TOTAL AMOUNT DUE

\$ 573.40

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one: Visa  Mastercard  NOTE: We no longer accept American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip _____

Authorized Signature: _____

Date: _____

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.96
Invoice No. 139920
Period Ending: 1/31/12Bergen 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> |
|-------------|-------------------|--|--------------|---------------|
| 01/03/12 | Alice M. Penna | Review corr. from [REDACTED] re transcripts; review transcripts. | 1.00 | 150.00 |
| 01/04/12 | Alice M. Penna | Draft letter to court extending discovery end date. | 0.80 | 120.00 |
| 01/04/12 | Judy A. Verrone | Correspondence re discovery date extension; [REDACTED] | 0.20 | 30.00 |
| 01/04/12 | Judy A. Verrone | Review correspondence re mediation; follow up | 0.30 | 45.00 |
| 01/17/12 | Alice M. Penna | Review corr. from court re new discovery end date. | 0.20 | 30.00 |
| 01/17/12 | Alice M. Penna | Review [REDACTED], review [REDACTED] | 1.50 | 225.00 |
| 01/27/12 | Alice M. Penna | Review motion to extend discovery by Diamond State. | 0.50 | 75.00 |
| 01/27/12 | Alice M. Penna | Draft corr. in response to request for status update. | 0.50 | 75.00 |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|--------------|-------------------|---|--------------|------------------|
| 01/30/12 | Alice M. Penna | Review notice to produce and demand for rogs served by Diamond State. | 0.50 | 75.00 |
| Total | | | 5.50 | \$ 825.00 |

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 | 5.00 | | 150.00 | | 750.00 |
| Total Professional Fees | | | | | \$ | 825.00 |

DISBURSEMENTS

| <u>Date</u> | <u>Description</u> | <u>Total</u> |
|----------------------|--------------------|------------------|
| 01/04/12 | UPS | 14.99 |
| | Reproduction | 69.50 |
| Total Disb. | | 84.49 |
| Fees | | \$ 825.00 |
| Disbursements | | \$ 84.49 |

| | |
|----------------------------|---------------------------|
| CURRENT INVOICE DUE | \$ 909.49 |
| Previous Balance Due | \$ 1,410.00 |
| TOTAL AMOUNT DUE | \$ <u>2,319.49</u> |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.100
Invoice No. 139910
Period Ending: 1/31/12Bergen 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> |
|-------------|-----------------------|---|--------------|---------------|
| 01/03/12 | Daniel E. Zwillenberg | Review plans submitted to Meadowlands Commission. | 1.00 | 150.00 |
| 01/03/12 | Daniel E. Zwillenberg | Draft response to Meadowlands Commission's correspondence. | 2.20 | 330.00 |
| 01/03/12 | Daniel E. Zwillenberg | Teleconference with Meadowlands Commission Staff (M.Skerbetz). | 0.40 | 60.00 |
| 01/03/12 | Daniel E. Zwillenberg | Continue drafting response to Meadowlands Commission Correspondence. | 1.30 | 195.00 |
| 01/04/12 | Daniel E. Zwillenberg | Teleconference with. G.Najarian re: application status. | 0.30 | 45.00 |
| 01/04/12 | Judy A. Verrone | Follow up re status | 0.20 | 30.00 |
| 01/05/12 | Judy A. Verrone | [REDACTED] | 0.40 | 60.00 |
| 01/05/12 | Daniel E. Zwillenberg | Review letter re: response to Meadowlands Commission letter. | 1.10 | 165.00 |
| 01/05/12 | Daniel E. Zwillenberg | Teleconference with College's architect re: revisions to application. | 0.20 | 30.00 |
| 01/05/12 | Daniel E. Zwillenberg | Teleconference with G.Najarian re: revisions to application. | 0.30 | 45.00 |
| 01/05/12 | Daniel E. Zwillenberg | Legal research re: [REDACTED] Correspondence to client re: same. | 1.80 | 270.00 |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-----------------------|--|--------------|---------------|
| 01/10/12 | Daniel E. Zwillenberg | Correspondence to broker re: revisions to plans required by Meadowlands Commission. | 1.30 | 195.00 |
| 01/10/12 | Daniel E. Zwillenberg | Teleconference with broker re: revisions required for plans. | 0.30 | 45.00 |
| 01/10/12 | Daniel E. Zwillenberg | Correspondence to broker re: revisions to plans required by Meadowlands Commission. | 0.30 | 45.00 |
| 01/10/12 | Daniel E. Zwillenberg | Correspondence to clients re: revisions to plans required by Meadowlands Commission. | 0.20 | 30.00 |
| 01/10/12 | Daniel E. Zwillenberg | Review revised drawings for 1099 WSW. Correspondence to/from property owner re: same. | 0.40 | 60.00 |
| 01/11/12 | Daniel E. Zwillenberg | Review revised plans prepared by property owner's engineer. | 0.40 | 60.00 |
| 01/11/12 | Daniel E. Zwillenberg | Teleconference with property owner's engineer re: revised plans. | 0.30 | 45.00 |
| 01/16/12 | Daniel E. Zwillenberg | Teleconference with College's architect re: application status. | 0.40 | 60.00 |
| 01/16/12 | Daniel E. Zwillenberg | Draft revisions required by Meadowlands Commission to variance applications. | 1.40 | 210.00 |
| 01/17/12 | Daniel E. Zwillenberg | Correspondence to/from owner of 1099 WSW re: revisions to the application. | 0.40 | 60.00 |
| 01/17/12 | Daniel E. Zwillenberg | Draft revisions to the variance applications for 1099 and 1200 WSW. | 1.30 | 195.00 |
| 01/17/12 | Daniel E. Zwillenberg | Teleconference with D.Sousa re: 1099 application and changes requested by the Meadowlands Commission. | 0.30 | 45.00 |
| 01/17/12 | Daniel E. Zwillenberg | Correspondence to/from property owner, client, and professions re: 1099 application and changes requested by the Meadowlands Commission. | 0.50 | 75.00 |
| 01/17/12 | Daniel E. Zwillenberg | Review revised plans for 1099 WSW. | 0.80 | 120.00 |
| 01/17/12 | Daniel E. Zwillenberg | Correspondence to Property owner re: revised plans for 1099 WSW. | 0.30 | 45.00 |
| 01/17/12 | Daniel E. Zwillenberg | Correspondence to Property owner, architect, clients re: revised plans for 1099 WSW, changes required by meadowlands commission, and upcoming conference call. | 1.00 | 150.00 |
| 01/17/12 | Judy A. Verrone | Follow up re status of approvals; review revise variance applications; review regulations | 1.00 | 150.00 |
| 01/18/12 | Daniel E. Zwillenberg | Correspondence to/from owner of 1099 WSW re: application. Legal research re: [REDACTED] | 1.00 | 150.00 |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|--------------|-----------------------|--|--------------|--------------------|
| 01/18/12 | Daniel E. Zwillenberg | Review Correspondence from D.Balaj re: 1200 WSW. | 0.10 | 15.00 |
| 01/18/12 | Daniel E. Zwillenberg | Review Correspondence from Meadowlands Commission re: 1200 WSW. Correspondence to G.Najarian re: same. | 0.30 | 45.00 |
| 01/19/12 | Daniel E. Zwillenberg | Organize conference call re: 1099 application. | 0.40 | 60.00 |
| 01/19/12 | Daniel E. Zwillenberg | Correspondence re: conference call. | 0.20 | 30.00 |
| 01/24/12 | Daniel E. Zwillenberg | Conference call with 1099 property owner, D.Sousa, R.Milon, and architect re: application status. | 0.40 | 60.00 |
| 01/24/12 | Daniel E. Zwillenberg | Telephone call to M. Skerbetz re: meeting. | 0.20 | 30.00 |
| 01/24/12 | Daniel E. Zwillenberg | Correspondence to/from property owner and College representatives re: attempt to schedule meeting with Meadowlands Commission staff. | 0.40 | 60.00 |
| 01/25/12 | Daniel E. Zwillenberg | Teleconference with M.Skerbetz re: meeting with Meadowlands Commission Staff. | 0.20 | 30.00 |
| 01/25/12 | Daniel E. Zwillenberg | Correspondence to/from property owner and College representatives re: meeting with Meadowlands Commission Staff. | 0.40 | 60.00 |
| Total | | | 23.40 | \$ 3,510.00 |

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 | 1.60 | | 150.00 | | 240.00 |
| Daniel E. Zwillenberg | Associate | 21.80 | | 150.00 | | 3,270.00 |
| Total Professional Fees | | | | | \$ | 3,510.00 |

DISBURSEMENTS

| <u>Date</u> | <u>Description</u> | <u>Total</u> |
|----------------------|---|--------------------|
| 01/31/12 | Legal Research - Vendor - West (West Group) | 9.38 |
| | Reproduction | 20.80 |
| Total Disb. | | 30.18 |
| Fees | | \$ 3,510.00 |
| Disbursements | | \$ 30.18 |

| | |
|----------------------------|---------------------------|
| CURRENT INVOICE DUE | \$ <u>3,540.18</u> |
| Previous Balance Due | \$ 961.47 |
| TOTAL AMOUNT DUE | \$ <u><u>4,501.65</u></u> |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.115
Invoice No. 139911
Period Ending: 1/31/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652File **Bevon Francis v. BCC**
Description:**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------------|---|--------------|---------------|
| 01/03/12 | Avis Bishop Thompson | Telephone conferences with OCR [REDACTED] [REDACTED] | 0.50 | 75.00 |
| 01/03/12 | Avis Bishop Thompson | Telephone conferences with client [REDACTED] [REDACTED] | 0.50 | 75.00 |
| 01/03/12 | Avis Bishop Thompson | Correspondence from/to OCR [REDACTED] [REDACTED] [REDACTED] [REDACTED] | 0.20 | 30.00 |
| 01/04/12 | Avis Bishop Thompson | Correspondence from/to OCR [REDACTED] [REDACTED] [REDACTED] | 0.20 | 30.00 |
| 01/06/12 | Avis Bishop Thompson | Telephone conferences with OCR [REDACTED] [REDACTED] | 0.40 | 60.00 |
| 01/06/12 | Avis Bishop Thompson | Telephone conferences with client re [REDACTED] [REDACTED] | 0.40 | 60.00 |
| 01/06/12 | Avis Bishop Thompson | Correspondence from client re [REDACTED] [REDACTED] | 0.10 | 15.00 |
| 01/10/12 | Avis Bishop Thompson | Review correspondence from D. Hensel [REDACTED] [REDACTED] | 0.10 | 15.00 |
| 01/11/12 | Avis Bishop Thompson | Correspondence to/from client re [REDACTED] [REDACTED] | 0.10 | 15.00 |
| 01/12/12 | Avis Bishop Thompson | Telephone conference with T. Rand [REDACTED] [REDACTED] [REDACTED] | 0.20 | 30.00 |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u> | <u>Hours</u> | <u>Amount</u> |
|--------------|----------------------|--|--------------|------------------|
| 01/12/12 | Avis Bishop Thompson | Telephone call to D. Hense [REDACTED] | 0.10 | 15.00 |
| 01/25/12 | Avis Bishop Thompson | Meeting with T. Rand [REDACTED] | 1.00 | 150.00 |
| 01/25/12 | Avis Bishop Thompson | Correspondence from T. Rand [REDACTED] | 0.10 | 15.00 |
| 01/26/12 | Avis Bishop Thompson | Review documents from client; letter to OCR [REDACTED] | 1.00 | 150.00 |
| Total | | | 4.90 | \$ 735.00 |

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 | 4.90 | | 150.00 | | 735.00 |
| Total Professional Fees | | | | | \$ | 735.00 |

DISBURSEMENTS

| <u>Date</u> | <u>Description</u> | <u>Total</u> |
|--------------------|--------------------|--------------|
| 01/26/12 | UPS | 14.99 |
| | Reproduction | 1.80 |
| Total Disb. | | 16.79 |

| | | |
|---------------|----|--------|
| Fees | \$ | 735.00 |
| Disbursements | \$ | 16.79 |

| | | |
|----------------------------|----|------------------------|
| CURRENT INVOICE DUE | \$ | 751.79 |
| Previous Balance Due | \$ | 2,760.00 |
| TOTAL AMOUNT DUE | \$ | <u>3,511.79</u> |

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.117
Invoice No. 139912
Period Ending: 1/31/12Bergen 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> |
|--------------|-------------------------|--|--------------|-----------------|
| 01/03/12 | Avis Bishop Thompson | Review correspondence from course [REDACTED] [REDACTED] | 0.10 | 15.00 |
| 01/04/12 | Judy A. Verrone | Review correspondence [REDACTED] | 0.20 | 30.00 |
| Total | | | 0.30 | \$ 45.00 |

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 | 0.10 | | 150.00 | | 15.00 |
| Judy A. Verrone | Partner | 0.20 | | 150.00 | | 30.00 |
| Total Professional Fees | | | | | \$ | 45.00 |

Fees \$ 45.00

CURRENT INVOICE DUE \$ **45.00**

Previous Balance Due \$ 544.90

Invoice Date: 02/08/12

Fed ID #31-1425096

File No. 05-016.117

Invoice No. 139912

TOTAL AMOUNT DUE

\$ 589.90

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one: Visa  Mastercard 

NOTE: We no longer accept American Express

Cardholder's Name: _____
Credit Card Number: _____
Expiration Date: _____
Billing Address: _____
City, State, Zip: _____
Authorized Signature: _____
Date: _____

Invoice Date: 02/08/12

Fed ID #31-1425096
Due Date: 02/13/2012File No. 05-016.118
Invoice No. 139913
Period Ending: 1/31/12Bergen 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> |
|--------------|-------------------------|--|----------------|---------------|
| 01/03/12 | Avis Bishop Thompson | Correspondence from N. Melendez [REDACTED] | 0.10 | 15.00 |
| 01/03/12 | Avis Bishop Thompson | Telephone conference with N. Melendez [REDACTED] | 0.20 | 30.00 |
| 01/03/12 | Avis Bishop Thompson | Correspondence from BCPA [REDACTED] | 0.10 | 15.00 |
| Total | | | 0.40 \$ | 60.00 |

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 | 0.40 | | 150.00 | | 60.00 |
| Total Professional Fees | | | | | \$ | 60.00 |

DISBURSEMENTS

| <u>Date</u> | <u>Description</u> | <u>Total</u> |
|-------------|--------------------|--------------|
| | Reproduction | 0.60 |

| | | |
|----------------------------|----|----------------------|
| Total Disb. | | 0.60 |
| Fees | \$ | 60.00 |
| Disbursements | \$ | 0.60 |
| CURRENT INVOICE DUE | \$ | <u>60.60</u> |
| Previous Balance Due | \$ | 315.00 |
| TOTAL AMOUNT DUE | \$ | <u><u>375.60</u></u> |