

Invoice Date: 08/07/12

Fed ID #31-1425096
 Due Date: 09/06/2012

File No. 05-016.63
 Invoice No. 143877
 Period Ending: 7/31/12

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>
07/02/12	Avis Bishop Thompson	Correspondence from arbitrator re: proposed arbitration date; review hearing notes and documents	3.00	450.00
07/11/12	Avis Bishop Thompson	Review correspondence from arbitrator re: conference	0.10	15.00
Total			3.10	\$ 465.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Avis Bishop Thompson	Partner	3.10		150.00		465.00
Total Professional Fees					\$	465.00

Fees \$ 465.00

CURRENT INVOICE DUE \$ 465.00

TOTAL AMOUNT DUE \$ 465.00

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Fed ID #31-1425096
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Invoice No. 143878
Period Ending: 7/31/12Bergen 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>
07/02/12	Judy A. Verrone	Review status re SJ argument and reserved decision	0.20	30.00
07/02/12	Alice M. Penna	Preparation for oral argument including review of all motions and policy language.	2.50	375.00
07/02/12	Alice M. Penna	Attend and argue motion for summary judgment in front of Judge De La Cruz.	2.00	300.00
07/02/12	Alice M. Penna	Draft correspondence to J. Verrone re summary judgment, review notes re same.	0.50	75.00
07/12/12	Alice M. Penna	Review memo re litigation budget [REDACTED] [REDACTED]	2.00	300.00
07/12/12	Alice M. Penna	[REDACTED] [REDACTED]	1.50	225.00
07/13/12	Alice M. Penna	Revise memo in preparation of settlement conference; draft corr. to J. Verrone re same.	1.00	150.00
07/16/12	Alice M. Penna	Correspond with [REDACTED] re settlement conference. [REDACTED] re memo re settlement conference.	0.50	75.00
07/16/12	Judy A. Verrone	Review emails [REDACTED]	0.20	30.00
07/17/12	Judy A. Verrone	Follow up re [REDACTED] pending SJ decision	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/17/12	Alice M. Penna	Revise memo; gather and review invoices re same in prep. of settlement conference.	0.50	75.00
07/17/12	Alice M. Penna	Revise memo to College in prep. of settlement conference.	1.00	150.00
07/17/12	Alice M. Penna	[REDACTED]	0.50	75.00
07/17/12	Alice M. Penna	Draft follow up corr. to [REDACTED] [REDACTED] [REDACTED]	0.50	75.00
07/18/12	Alice M. Penna	Telephone conference with Judge De La Cruz Chamber's re settlement conference.	0.40	60.00
07/19/12	Judy A. Verrone	Follow up re settlement conference results	0.40	60.00
07/19/12	Alice M. Penna	Prep. for settlement conference; review [REDACTED] [REDACTED]	1.00	150.00
07/19/12	Alice M. Penna	Continue to prep. for settlement conference; review summary judgment motions, review memos, telephone conference with V. Flynn re same.	2.00	300.00
07/19/12	Alice M. Penna	Travel to and from settlement conference/ Attend settlement conference in front of Judge Martinotti.	2.00	300.00
07/20/12	Alice M. Penna	Conference call [REDACTED] [REDACTED] review corr. [REDACTED] [REDACTED] [REDACTED]	0.80	120.00
07/20/12	Judy A. Verrone	Review emails re settlement conference	0.40	60.00
Total			20.30	\$ 3,045.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	1.60		150.00		240.00
Alice M. Penna	Associate	18.70		150.00		2,805.00
Total Professional Fees					\$	3,045.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/19/12	Legal Research - Vendor - PACER Service Center - AMP for the period April 1, 2012 to June 30, 2012.	3.20
07/02/12	Travel - Vendor - Penna, Alice M.	4.00
07/19/12	Travel - Vendor - Penna, Alice M.	3.00
	Reproduction	0.50
Total Disb.		10.70
Fees		\$ 3,045.00
Disbursements		\$ 10.70
TOTAL		\$ 3,055.70
Previous Balance Due		\$ 6,647.26
TOTAL AMOUNT DUE		\$ <u>9,702.96</u>