

Invoice Date: 06/07/12

Fed ID #31-1425096  
 Due Date: 07/07/2012

File No. 05-016.100  
 Invoice No. 142689  
 Period Ending: 5/31/12

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>
05/02/12	Judy A. Verrone	Emails from Meadowlands and to J. Shepisi re BCC application	0.30	45.00
<b>Total</b>			<b>0.30</b>	<b>\$ 45.00</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	0.30		150.00		45.00
Total Professional Fees					\$	45.00

Fees \$ 45.00

**CURRENT INVOICE DUE** \$ 45.00

**TOTAL AMOUNT DUE** \$ 45.00

# 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: 06/07/12

Fed ID #31-1425096  
Due Date: 07/07/2012

File No. 05-016.63  
Invoice No. 142690  
Period Ending: 5/31/12

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

**File** Unfair Labor Practice/In re: Keith Mitchell  
**Description:**

## 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>
03/27/12	Travel - Vendor - Bishop-Thompson, Avis	29.65

Total Disb. 29.65

Disbursements \$ 29.65

**CURRENT INVOICE DUE** \$ **29.65**

Previous Balance Due \$ 90.00

**TOTAL AMOUNT DUE** \$ **119.65**

Invoice Date: 06/07/12

Fed ID #31-1425096  
Due Date: 07/07/2012File No. 05-016.92  
Invoice No. 142691  
Period Ending: 5/31/12Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652**File** Catherine Malone v. Bergen Community College  
**Description:****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/12	Susan Volkert	Preparation for EEOC submission	2.10	315.00
05/03/12	Susan Volkert	Telephone conference regarding investigation	0.20	30.00
05/04/12	Susan Volkert	Preparation of memoranda re privileged documents	4.40	660.00
05/07/12	Susan Volkert	Continued preparation of memoranda re privileged documents	2.80	420.00
05/11/12	Susan Volkert	Telephone call with witness	0.60	90.00
<b>Total</b>			<b>10.10</b>	<b>\$ 1,515.00</b>

**FEE SUMMARY**

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Susan Volkert	Partner	10.10		150.00		1,515.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>1,515.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/09/12	Travel - Vendor - Volkert, Susan E.	4.50
03/10/12	Travel - Vendor - Volkert, Susan E.	18.90
03/29/12	Travel - Vendor - Volkert, Susan E.	4.50

Total Disb. 27.90

Fees	\$	1,515.00
Disbursements	\$	27.90

**CURRENT INVOICE DUE** \$ **1,542.90**

Previous Balance Due \$ 1,186.40

**TOTAL AMOUNT DUE** \$ **2,729.30**

Invoice Date: 06/07/12

Fed ID #31-1425096  
Due Date: 07/07/2012File No. 05-016.96  
Invoice No. 142692  
Period Ending: 5/31/12Bergen 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>
05/01/12	Judy A. Verrone	Follow up re status of SJ motion	0.40	60.00
05/03/12	Alice M. Penna	Telephone conference with Maria re consent order, status of motion.	0.50	75.00
05/03/12	Judy A. Verrone	Review order re pending motions	0.20	30.00
05/09/12	Alice M. Penna	Draft corr. to A. Accardi and A. Indeck re order/ review court's order re same.	0.50	75.00
05/09/12	Alice M. Penna	Draft corr. serving order on all counsel.	0.40	60.00
05/14/12	Judy A. Verrone	Review argument and research re SJ	0.40	60.00
05/15/12	Alice M. Penna	Draft corr. to A. Accardi and A. Indeck re adjournment, review motion days.	0.50	75.00
05/15/12	Alice M. Penna	Review National Union Brief in opposition to motion for summary judgment.	1.00	150.00
05/17/12	Judy A. Verrone	Review correspondence re SJ motion	0.20	30.00
05/17/12	Alice M. Penna	Draft corr. to Judge De La Cruz re adjournment; telephone conference with Maria from Chambers re same.	0.50	75.00
05/17/12	Alice M. Penna	Follow up telephone conference with Maria from Judge De La Cruz' Chambers re adjournment.	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/17/12	Alice M. Penna	Draft corr. to A. Accardi and A. Indeck re court's decision to grant adjournment/ follow up telephone conference with Maria from Judge De La Cruz' Chambers.	0.40	60.00
05/23/12	Alice M. Penna	Review National Union's motion for summary judgment.	2.00	300.00
05/24/12	Alice M. Penna	Review and analyze [REDACTED]	1.00	150.00
05/24/12	Alice M. Penna	Review [REDACTED] National Union's brief, prep. of drafting opposition to motion for summary judgment.	2.00	300.00
05/24/12	Alice M. Penna	Review and analyze [REDACTED]	1.00	150.00
05/24/12	Alice M. Penna	Analyze [REDACTED]	1.00	150.00
05/25/12	Alice M. Penna	Research for response to summary judgment	2.50	375.00
05/31/12	Alice M. Penna	Review trial notice, notice of settlement, [REDACTED] in prep. of settlement conference.	1.00	150.00
<b>Total</b>			<b>15.90</b>	<b>\$ 2,385.00</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	1.20		150.00		180.00
Alice M. Penna	Associate	14.70		150.00		2,205.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>2,385.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/30/12	Legal Research - Vendor - West (West Group)	125.58
	Reproduction	21.65

Total Disb. 147.23

Fees	\$ 2,385.00
Disbursements	\$ 147.23

<b>CURRENT INVOICE DUE</b>	<b>\$ 2,532.23</b>
Previous Balance Due	\$ 9,406.27
<b>TOTAL AMOUNT DUE</b>	<b><u>\$ 11,938.50</u></b>