

DECOTIIS

DeCotiis, FitzPatrick & Cole, LLP

OFFICE

GLENPOINTE CENTRE WEST
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Invoice Date: 11/06/12

Fed ID #31-1425096
Due Date: 12/06/2012

File No. 05-016.63
Invoice No. 145595
Period Ending: 10/31/12

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>
10/02/12	Avis Bishop Thompson	Telephone conference with J. Schepisi [REDACTED] [REDACTED], correspondence to J. Schepisi [REDACTED]	0.50	75.00
10/04/12	Avis Bishop Thompson	Correspondence from J. Schepisi [REDACTED]	0.10	15.00
10/24/12	Avis Bishop Thompson	Draft synopsis for audit.	0.80	120.00
Total			1.40 \$	210.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Avis Bishop Thompson	Partner	1.40		150.00		210.00
Total Professional Fees					\$	210.00

Fees \$ 210.00

TOTAL	\$ 210.00
Previous Balance Due	\$ 2,679.36
TOTAL AMOUNT DUE	<u>\$ 2,889.36</u>

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File Insurance Coverage - Ocampo
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/12	Alice M. Penna	[REDACTED]	2.00	300.00
10/01/12	Alice M. Penna	[REDACTED]	2.00	300.00
10/01/12	Alice M. Penna	Draft [REDACTED], revis [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	2.00	300.00
10/02/12	Alice M. Penna	Correspond with V. Flynn re strategy.	0.50	75.00
10/02/12	Victoria A. Flynn	Review correspondence; reach out to court; follow up regarding recent developments	1.00	150.00
10/03/12	Victoria A. Flynn	Review opposition brief;	0.20	30.00
10/03/12	Victoria A. Flynn	Review pre-trial material	0.20	30.00
10/04/12	Alice M. Penna	Strategize [REDACTED] [REDACTED]	0.50	75.00
10/04/12	Victoria A. Flynn	Follow up regarding pending motion/review of correspondence regarding appellate matters	0.80	120.00
10/05/12	Victoria A. Flynn	Review draft letter brief; edit and revise same [REDACTED] [REDACTED]	5.80	870.00
10/05/12	Alice M. Penna	Revise reply brief [REDACTED]	1.50	225.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/05/12	Alice M. Penna	Research for reply brief; finalize same; draft corr. re bates numbered production of documents.	2.00	300.00
10/08/12	Alice M. Penna	Review and respond to corr. from Stephanie re trial date, confer with V. Flynn re same.	0.40	60.00
10/09/12	Alice M. Penna	Telephone conference with B. Hylas re oral argument; draft follow up corr. to V. Flynn re same; draft follow up corr. to Court re same.	0.80	120.00
10/09/12	Judy A. Verrone	Review correspondence to court and follow-up re SM motion	0.40	60.00
10/11/12	Judy A. Verrone	Correspondence from Court; review audit request and follow up	0.40	60.00
10/11/12	Alice M. Penna	Telephone to Judge De La Cruz law clerk, Bob Hylas re oral argument, draft follow up corr. re same.	0.50	75.00
10/11/12	Victoria A. Flynn	Follow up regarding scheduling of oral argument (various conference calls regarding same)	1.00	150.00
10/15/12	Judy A. Verrone	Correspondence from insurer re SJ	0.20	30.00
10/16/12	Judy A. Verrone	Review correspondence form Court re scheduling	0.20	30.00
10/18/12	Victoria A. Flynn	Review papers in preparation of oral argument; attend oral argument	1.50	225.00
10/18/12	Victoria A. Flynn	Draft proposed forms of order (2) and transmit to court	0.30	45.00
10/19/12	Judy A. Verrone	Conference with VAF and strategize [REDACTED]	0.40	60.00
10/24/12	Judy A. Verrone	Draft description of litigation for auditor	0.40	60.00
10/26/12	Victoria A. Flynn	Review documents; prepare documents for discovery; draft correspondence related to discovery requests	2.00	300.00
10/26/12	Victoria A. Flynn	Review correspondence from defendant's counsel; prepare response	0.80	120.00
10/26/12	Victoria A. Flynn	Legal research [REDACTED]	1.30	195.00
Total			29.10	\$ 4,365.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
Judy A. Verrone	Partner	2.00		150.00	300.00
Victoria A. Flynn	Partner	14.90		150.00	2,235.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Penna	Associate	12.20		150.00		1,830.00
Total Professional Fees						\$ 4,365.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
09/11/12	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	30.00
10/05/12	UPS	15.12
10/05/12	UPS	15.12
10/05/12	UPS	15.12
10/26/12	UPS	0.45
10/26/12	UPS	10.30
10/26/12	UPS	10.30
10/31/12	Legal Research - Vendor - West (West Group) Reproduction	109.37
Total Disb.		672.68

Fees	\$ 4,365.00
Disbursements	\$ 672.68
TOTAL	\$ 5,037.68
Previous Balance Due	\$ 6,763.70
TOTAL AMOUNT DUE	\$ 11,801.38