

VOUCHER # _____

VENDOR # _____

**PAYMENT REQUEST
BERGEN COMMUNITY COLLEGE
400 PARAMUS ROAD
PARAMUS, NEW JERSEY 07652-1595
(201) 447-7103**

DATE August 14, 2018

PAYEE DeCotiis, FitzPatrick, Cole & Giblin, LLP
Glenpointe Centre West
500 Frank W. Burr Blvd, Suite 31
Teaneck, New Jersey 07666

SS#/FED ID# 31-1425096

EMPLOYEE SIGNATURE Robert D. Colas

DESCRIPTION/DETAILS	AMOUNT
For professional services rendered in re: various matters through	\$ 37,565.99
The period ending July 31, 2018 as per the attached invoices.	
TOTAL	\$ 37,565.99

Attach Documentation	Initials
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BUDGET CODE 10-01-186100607566	AMOUNT \$ 37,565.99	APPROVALS ✓ 
		Division/Department Head
		Executive Council
		Accounting

Invoice Date: 08/14/18

Fed ID #31-1425096
Due Date: 09/13/2018File No. 15-008.1
Invoice No. 204361
Period Ending: 7/31/18Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652File General
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/18	Keith E. Riley	Review and analysis of [REDACTED] [REDACTED]	1.50	225.00
07/02/18	Keith E. Riley	Review and analysis of [REDACTED] [REDACTED]	1.40	210.00
07/03/18	Judy A. Verrone	Call from M. Ferrara re [REDACTED]	0.20	30.00
07/03/18	Judy A. Verrone	Additional calls from and to M. Ferrara; revise [REDACTED]	0.40	60.00
07/03/18	Keith E. Riley	Review and analysis of [REDACTED] [REDACTED]	1.30	195.00
07/06/18	Judy A. Verrone	Review email from N. Adis re sub [REDACTED] [REDACTED]	0.20	30.00
07/09/18	Keith E. Riley	Review and analysis of [REDACTED] [REDACTED]	0.80	120.00
07/10/18	Judy A. Verrone	Review [REDACTED]	0.80	120.00
07/10/18	Judy A. Verrone	Prepare for and attend BOT meeting	2.50	375.00
07/10/18	Judy A. Verrone	Travel to and from BOT meeting (Billed at Reduced Rate)	0.80	80.00
07/11/18	Alice M. Bergen	Russo subpoena - [REDACTED] [REDACTED]	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/11/18	Keith E. Riley	Review and analysis of [REDACTED] [REDACTED] [REDACTED]	1.10	165.00
07/12/18	Judy A. Verrone	Travel to and from AF Committee Meeting (Billed at Reduced Rate)	0.80	80.00
07/12/18	Judy A. Verrone	Review [REDACTED] and [REDACTED] and attend AF Committee Meeting	1.00	150.00
07/12/18	Keith E. Riley	Review and analysis of [REDACTED] [REDACTED] [REDACTED]	0.70	105.00
07/13/18	Alice M. Bergen	Review and redact [REDACTED]	1.00	150.00
07/13/18	Alice M. Bergen	[REDACTED] subpoena- review and analysis of [REDACTED] and analysis of [REDACTED]	0.50	75.00
07/13/18	Judy A. Verrone	Emails to and from Pres. Redmond re [REDACTED]	0.20	30.00
07/13/18	Judy A. Verrone	Follow up with AB re [REDACTED]	0.20	30.00
07/16/18	Alice M. Bergen	Finalize review and redactions of [REDACTED] correspond with M. Ferrara re [REDACTED]	0.70	105.00
07/16/18	Alice M. Bergen	[REDACTED] subpoena, analysis of [REDACTED] with call and follow up correspondence to [REDACTED] [REDACTED]	1.00	150.00
07/18/18	Alice M. Bergen	Review and analysis of [REDACTED] with correspondence to client re to [REDACTED]	0.40	60.00
07/19/18	Alice M. Bergen	Review and analysis of correspondence from client re to [REDACTED], and respond [REDACTED]	0.20	30.00
07/19/18	Judy A. Verrone	Review [REDACTED]; discuss with AB; revise [REDACTED]	0.40	60.00
07/23/18	Keith E. Riley	Review and analysis of [REDACTED] regarding [REDACTED] and conference call	0.60	90.00
07/23/18	Gregory J. Hazley	Review [REDACTED] [REDACTED] [REDACTED]	1.20	180.00
07/23/18	Judy A. Verrone	Review [REDACTED] for SF meeting	0.40	60.00
07/23/18	Judy A. Verrone	Review research re p [REDACTED] [REDACTED]; follow up with AQP	0.50	75.00
07/23/18	Judy A. Verrone	Email to M. Ferrara re [REDACTED]	0.10	15.00
07/23/18	Judy A. Verrone	Call from M. Ferrara re [REDACTED] [REDACTED]	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/23/18	Alice M. Bergen	Correspond with client re to [REDACTED] [REDACTED]	0.30	45.00
07/24/18	Alice M. Bergen	Draft and revise [REDACTED] [REDACTED]	1.00	150.00
07/24/18	Alice M. Bergen	Correspond with client, M. Roche re to [REDACTED] [REDACTED]	0.50	75.00
07/24/18	Alice M. Bergen	Review [REDACTED] [REDACTED]	1.00	150.00
07/24/18	Alice M. Bergen	Continue to draft and revise [REDACTED] [REDACTED]	1.00	150.00
07/24/18	Alice M. Bergen	[REDACTED] subpoena- Correspond with counsel, [REDACTED] [REDACTED] [REDACTED] correspond with client M. Roche re [REDACTED] [REDACTED]	1.00	150.00
07/24/18	Judy A. Verrone	Prepare for SF meeting and participate in phone conference	0.80	120.00
07/24/18	Keith E. Riley	Conference call with Dr. Redmond regarding [REDACTED] [REDACTED]	0.40	60.00
07/24/18	Judy A. Verrone	Call from M. Ferrara and Gail re [REDACTED] [REDACTED]	0.20	30.00
07/24/18	Judy A. Verrone	Follow up with KR re [REDACTED] [REDACTED]	0.40	60.00
07/25/18	Judy A. Verrone	Review correspondence and emails re [REDACTED] [REDACTED], follow up with AB	0.40	60.00
07/25/18	Alice M. Bergen	[REDACTED] subpoena- respond to correspondence [REDACTED] [REDACTED] re to [REDACTED]	0.80	120.00
07/25/18	Alice M. Bergen	[REDACTED] subpoena- review and analysis of [REDACTED] [REDACTED] [REDACTED]	0.80	120.00
07/25/18	Alice M. Bergen	Draft and revise response to [REDACTED]	0.50	75.00
07/25/18	Alice M. Bergen	[REDACTED] subpoena- Review and analysis of [REDACTED] [REDACTED]	0.40	60.00
07/25/18	Alice M. Bergen	[REDACTED] subpoena- Review and analysis of [REDACTED] [REDACTED] [REDACTED]	0.70	105.00
07/25/18	Alice M. Bergen	[REDACTED] Subpoena- Review and analysis [REDACTED] [REDACTED] [REDACTED]	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/26/18	Alice M. Bergen	Draft and revise response to [REDACTED]	0.20	30.00
07/26/18	Judy A. Verrone	Review email from M. Ferrara [REDACTED]	0.10	15.00
07/26/18	Judy A. Verrone	Review email from M. Ferrara to [REDACTED] [REDACTED]	0.20	30.00
07/27/18	Alice M. Bergen	[REDACTED] subpoena- review and redact [REDACTED] [REDACTED]	1.20	180.00
07/27/18	Alice M. Bergen	[REDACTED] subpoena- draft and revise response [REDACTED] [REDACTED]	0.60	90.00
07/27/18	Alice M. Bergen	Review and redact [REDACTED]	1.20	180.00
07/27/18	Alice M. Bergen	[REDACTED] subpoena- Correspond with T. Email re [REDACTED]	0.40	60.00
07/30/18	Gregory J. Hazley	Review [REDACTED] draft memo regarding [REDACTED] [REDACTED]	2.00	300.00
07/30/18	Judy A. Verrone	Review memo and underlying research re [REDACTED] [REDACTED] draft responsive email to N. Gupta	0.50	75.00
07/30/18	Judy A. Verrone	Review emails and status of response to [REDACTED] subpoena	0.30	45.00
07/31/18	Alice M. Bergen	[REDACTED] Subpoena- Review and analysis of [REDACTED]	0.20	30.00
07/31/18	Judy A. Verrone	Review emails from AQP and president re [REDACTED] [REDACTED] [REDACTED]	0.50	75.00
Total			39.50	\$ 5,845.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	16.40		150.00		2,460.00
Judy A. Verrone	Partner	10.50		150.00		1,575.00
Judy A. Verrone	Partner	1.60		100.00		160.00
Keith E. Riley	Partner	7.80		150.00		1,170.00
Gregory J. Hazley	Associate	3.20		150.00		480.00
Total Professional Fees					\$	5,845.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/05/18	Travel - Vendor - Verrone, Judy A.	12.65
06/21/18	Travel - Vendor - Verrone, Judy A.	12.65
07/10/18	Travel - Vendor - Verrone, Judy A.	12.65
07/12/18	Travel - Vendor - Verrone, Judy A.	12.65
07/24/18	UPS	24.79
07/27/18	UPS	14.64
07/31/18	Legal Research - Vendor - West (West Group)	13.28
	Reproduction	367.50
Total Disb.		470.81

Fees	\$	5,845.00
Disbursements	\$	470.81

CURRENT INVOICE DUE	\$	6,315.81
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Previous Balance Due	\$	5,248.30
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TOTAL AMOUNT DUE	\$	11,564.11
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DECOTI

DeCotis, FitzPatrick, Cole & Gillette

OFI

GLENPOINTE CENTRE W
500 FRANK W. BURR BLVD. SUITE
TEANECK, NEW JERSEY 076
T: 201.928.1100 F: 201.928.01
WWW.DECOTIISLAW.C

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.1

Invoice No. 204361

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 7/31/18.

Total Professional Fees	\$	5,845.00
Total Disbursements	\$	470.81
Total this Invoice	\$	6,315.81
Previous Balance Due	\$	5,248.30
Total Amount Due	\$	11,564.11

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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: 08/14/18

Fed ID #31-1425096

Due Date: 09/13/2018

File No. 15-008.1.2

Invoice No. 204362

Period Ending: 7/31/18

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

File **Bid Specifications and Procurement Documents**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/25/18	Judy A. Verrone	Commence review/revlsions to [REDACTED] [REDACTED]	1.40	210.00
07/26/18	Judy A. Verrone	Calls from and to M. Ferrara re [REDACTED] [REDACTED] conference call with B. Golden and M. Ferrara re [REDACTED]	0.40	60.00
07/26/18	Judy A. Verrone	Emails from R. Spaide, J. Miller and T. Micelli re [REDACTED] [REDACTED]	0.20	30.00
07/26/18	Judy A. Verrone	Review [REDACTED] draft email to T. Micelli	0.30	45.00
07/26/18	Judy A. Verrone	Continue revisions to [REDACTED]	1.00	150.00
07/27/18	Judy A. Verrone	Finish review [REDACTED]; review [REDACTED] draft email to B. Golden	1.30	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/28/18	Judy A. Verrone	Review email from R. Spaide re [REDACTED] [REDACTED] review file re [REDACTED] [REDACTED] review [REDACTED] email to R. Spaide	0.80	120.00
Total			5.40 \$	810.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	5.40		150.00		810.00
Total Professional Fees						\$ 810.00

Fees	\$ 810.00
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CURRENT INVOICE DUE	\$ 810.00
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Previous Balance Due	\$ 1,240.27
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TOTAL AMOUNT DUE	\$ 2,050.27
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DECOTISDeCoffe, FitzPatrick, Cole & Gillian,
OFFGLENPOINTE CENTRE WEST
500 FRANK W. BURR BLVD. SUITE
TEANECK, NEW JERSEY 076
T: 201.928.1100 F: 201.928.05
WWW.DECOTISLAW.COM

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.1.2

Invoice No. 204362

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652*For Professional Services Rendered Through 7/31/18.*

Total Professional Fees	\$	810.00
Total this Invoice	\$	810.00
Previous Balance Due	\$	1,240.27
Total Amount Due	\$	<u>2,050.27</u>

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Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

Invoice Date: 08/14/18

Fed ID #31-1425096
Due Date: 09/13/2018File No. 15-008.1.5
Invoice No. 204363
Period Ending: 7/31/18Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652File Contract Reviews 2015 - Legal Advice
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/03/18	Judy A. Verrone	Calls from and to V. Anaya re [REDACTED] review [REDACTED]	0.50	75.00
07/03/18	Kevin A. Conti	Telephone discussion with K. Perino re [REDACTED]	0.30	45.00
07/03/18	Kevin A. Conti	Preparation and analysis of [REDACTED]	0.60	90.00
07/05/18	Judy A. Verrone	Review emails and documents from V. Anaya and B. Golden re [REDACTED] call to B. Golden	0.80	120.00
07/05/18	Judy A. Verrone	Call from Bill Corcoran re [REDACTED] review [REDACTED] draft email to Bill Corcoran re [REDACTED]	0.50	75.00
07/12/18	Judy A. Verrone	Review [REDACTED] J. Miller re Astra [REDACTED] follow up with AA	0.80	120.00
07/17/18	Andres Acebo	Initial review and analysis of [REDACTED] and analyze [REDACTED]	1.30	195.00
07/18/18	Judy A. Verrone	Initial review of [REDACTED] draft email to C. Gillespie	0.80	120.00
07/19/18	Judy A. Verrone	Review email from Gean Chin [REDACTED]	0.40	60.00
07/20/18	Judy A. Verrone	Review email from C. Gillespie re [REDACTED]	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/23/18	Judy A. Verrone	Review, revise and supplement [REDACTED] [REDACTED], draft instructional email to C. Gillespie	1.80	270.00
07/23/18	Andres Acebo	Additional review and analysis of [REDACTED] and prepare, review and revise [REDACTED]	1.50	225.00
07/23/18	Andres Acebo	Review and analysis of [REDACTED] [REDACTED]	0.70	105.00
07/24/18	Judy A. Verrone	Review and revise [REDACTED] [REDACTED], draft email to J. Miller	0.80	120.00
07/24/18	Judy A. Verrone	Review email with comments from C. Gillespie re [REDACTED] [REDACTED], revise agreement and email C. Gillespie	0.80	120.00
07/25/18	Judy A. Verrone	Review email from R. Spaide re [REDACTED] [REDACTED]	0.40	60.00
07/26/18	Judy A. Verrone	Finalize [REDACTED], draft email to T. Miceli	0.50	75.00
07/26/18	Judy A. Verrone	Review [REDACTED], draft [REDACTED] [REDACTED], draft email to Ron Spaide re [REDACTED] [REDACTED]	2.50	375.00
07/27/18	Judy A. Verrone	Review agreement with [REDACTED], draft [REDACTED] [REDACTED], draft email to G. Chin	1.80	270.00
07/27/18	Judy A. Verrone	Review and substantially revise [REDACTED] [REDACTED], draft email to G. Chin	2.00	300.00
07/27/18	Judy A. Verrone	Review and revise and draft [REDACTED] [REDACTED], draft email to G. Chin	1.20	180.00
07/27/18	Judy A. Verrone	Review [REDACTED] Spaide; compare [REDACTED] [REDACTED], draft email to R. Spaide	0.50	75.00
07/27/18	Judy A. Verrone	Review email from R. Spaide re [REDACTED] follow up with KAC	0.40	60.00
07/27/18	Judy A. Verrone	Review emails from College [REDACTED] [REDACTED], follow up with KAC	0.40	60.00
07/27/18	Judy A. Verrone	Review email from R. Spaide w [REDACTED] [REDACTED] follow up with KaC	0.40	60.00
07/30/18	Judy A. Verrone	Email from R. Spaide re [REDACTED]	0.10	15.00
07/30/18	Kevin A. Conti	Review and analysis of [REDACTED] [REDACTED]; prepare, analyze and revise [REDACTED]	1.50	225.00
07/31/18	Judy A. Verrone	Review email from P. Bonomolo re [REDACTED] [REDACTED], follow up with KAC	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/31/18	Judy A. Verrone	Review email from R. Spaide re [REDACTED] and [REDACTED]	0.20	30.00
07/31/18	Kevin A. Conti	Telephone discussion with K. Perlino re: [REDACTED] [REDACTED]	0.20	30.00
07/31/18	Kevin A. Conti	Preparation of additional revisions [REDACTED] [REDACTED]	0.50	75.00
07/31/18	Kevin A. Conti	Review and analysis of [REDACTED] [REDACTED] [REDACTED] preparation, analysis and revision of [REDACTED]	3.60	540.00
Total			28.40	\$ 4,260.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Andres Acebo	Partner	3.50		150.00		525.00
Judy A. Verrone	Partner	18.20		150.00		2,730.00
Kevin A. Conti	Partner	6.70		150.00		1,005.00
Total Professional Fees						\$ 4,260.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	3.40
Total Disb.		3.40

Fees	\$ 4,260.00
Disbursements	\$ 3.40

CURRENT INVOICE DUE	\$ 4,263.40
Previous Balance Due	\$ 2,790.00

DECOTIS

Decotis, FitzPatrick, Cole & Giffin,
OFFICE

GLENPOINTE CENTRE WEST
500 FRANK W. BURR BLVD. SUITE
TEANECK, NEW JERSEY 076
T: 201.928.1100 F: 201.928.05
WWW.DECOTISLAW.COM

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.1.5

Invoice No. 204363

TOTAL AMOUNT DUE

\$ 7,053.40

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City, State, Zip: _____

Authorized Signature: _____

Date: _____

DECOTIS

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500 FRANK W. BURR BLVD. SUITE

TEANECK, NEW JERSEY 076

T: 201.928.1100 F: 201.928.05

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Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.1.5

Invoice No. 204363

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 7/31/18.

Total Professional Fees	\$ 4,260.00
Total Disbursements	\$ 3.40
Total this Invoice	\$ 4,263.40
Previous Balance Due	\$ 2,790.00
Total Amount Due	\$ 7,053.40

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Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

Invoice Date: 08/14/18

Fed ID #31-1425096
Due Date: 09/13/2018File No. 15-008.1.6
Invoice No. 204364
Period Ending: 7/31/18Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652File Request for Student Records - Legal Advice
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/19/18	Judy A. Verrone	Review emails re subpoena [REDACTED]	0.20	30.00
Total			0.20 \$	30.00

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	0.20		150.00		30.00
Total Professional Fees					\$	30.00

Fees	\$	30.00
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CURRENT INVOICE DUE	\$	30.00
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TOTAL AMOUNT DUE	\$	30.00
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DECOTISDeCotis, FitzPatrick, Cole & Giblin,
OFFGLENPOINTE CENTRE W
500 FRANK W. BURR BLVD. SUITE
TEANECK, NEW JERSEY 076
T: 201.928.1100 F: 201.928.05
WWW.DECOTISLAW.C

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.1.6

Invoice No. 204364

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652*For Professional Services Rendered Through 7/31/18.*

Total Professional Fees	\$	30.00
Total this Invoice	\$	30.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	30.00

**THIS INVOICE IS PAYABLE UPON RECEIPT.
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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: 08/14/18

Fed ID #31-1425096

Due Date: 09/13/2018

File No. 15-008.1.9

Invoice No. 204365

Period Ending: 7/31/18

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652File Bid and RFP Reviews
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/18/18	Judy A. Verrone	Email from V. Anaya re [REDACTED]	0.20	30.00
07/23/18	Judy A. Verrone	Review [REDACTED] [REDACTED], brief research re [REDACTED] [REDACTED], draft response to College	1.00	150.00
Total			1.20	\$ 180.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	1.20		150.00		180.00
Total Professional Fees					\$	180.00

Fees \$ 180.00

CURRENT INVOICE DUE \$ 180.00

Previous Balance Due \$ 1,975.31

DECOTI

DeCotis, Fitzpatrick, Cole & Giblin,
OFF

GLENPOINTE CENTRE W
500 FRANK W. BURR BLVD. SUITE
TEANECK, NEW JERSEY 076
T: 201.928.1100 F: 201.928.05
WWW.DECOTISLAW.C

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.1.9
Invoice No. 204365

TOTAL AMOUNT DUE

\$ 2,155.31

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NOTE: We no longer accept
American Express

Cardholder's Name:

Credit Card Number:

Expiration Date:

Billing Address:

City, State, Zip

Authorized Signature:

Date:

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OFFGLENPOINTE CENTRE W
500 FRANK W. BURR BLVD. SUITE
TEANECK, NEW JERSEY 076
T: 201.928.1100 F: 201.928.05
WWW.DECOTISLAW.C

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.1.9

Invoice No. 204365

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652*For Professional Services Rendered Through 7/31/18.*

Total Professional Fees	\$	180.00
Total this Invoice	\$	180.00
Previous Balance Due	\$	1,975.31
Total Amount Due	\$	2,155.31

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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: 08/14/18

Fed ID #31-1425096
Due Date: 09/13/2018File No. 15-008.11
Invoice No. 204366
Period Ending: 7/31/18Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652**File** Student Accommodation Matters for Disabled Students
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/18	Alice M. Bergen	In Re [REDACTED] Review and analysis of [REDACTED] [REDACTED]	0.30	45.00
07/03/18	Alice M. Bergen	In Re [REDACTED] Review and analysis of [REDACTED] [REDACTED], and [REDACTED], follow up telephone conference with counsel for Plaintiff.	0.40	60.00
07/18/18	Judy A. Verrone	Emails from and to M. Redmond re [REDACTED]	0.40	60.00
Total			1.10	\$ 165.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	0.70		150.00		105.00
Judy A. Verrone	Partner	0.40		150.00		60.00
Total Professional Fees					\$	165.00

Fees	\$	165.00
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CURRENT INVOICE DUE	\$ 165.00
Previous Balance Due	\$ 1,366.50
TOTAL AMOUNT DUE	<u>\$ 1,531.50</u>

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DeCotiis, FitzPatrick, Cole & Giblin

OFI

GLENPOINTE CENTRE W

500 FRANK W. BURR BLVD. SUITE

TEANECK, NEW JERSEY 076

T: 201.928.1100 F: 201.928.01

WWW.DECOTISLAW.C

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.11

Invoice No. 204366

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 7/31/18.

Total Professional Fees	\$ 165.00
Total this Invoice	\$ 165.00
Previous Balance Due	\$ 1,366.50
Total Amount Due	\$ 1,531.50

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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: 08/14/18

Fed ID #31-1425096

Due Date: 09/13/2018

File No. 15-008.2

Invoice No. 204367

Period Ending: 7/31/18

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

File General Labor/Employment Counseling
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/18	Arlene Q. Perez	Review email from J. Miller w/attached doc.; responsive email re: [REDACTED]	0.60	90.00
07/02/18	Arlene Q. Perez	Review email from J. Miller re: [REDACTED]; responsive email re: [REDACTED]	0.40	60.00
07/02/18	Arlene Q. Perez	Review email from President re: [REDACTED]; responsive email re: [REDACTED]	0.30	45.00
07/02/18	Arlene Q. Perez	Review ltr. from J. Miller re: [REDACTED]	0.30	45.00
07/02/18	Arlene Q. Perez	Review email from President re: [REDACTED]; determine [REDACTED], email to AA re: [REDACTED]	0.50	75.00
07/02/18	Arlene Q. Perez	Review email and [REDACTED] from M. Ferrara, [REDACTED]	0.70	105.00
07/02/18	Arlene Q. Perez	Review emails from AA and JD re: [REDACTED] and [REDACTED]	0.50	75.00
07/03/18	Arlene Q. Perez	Review email from President re: [REDACTED]; responsive email re: [REDACTED]	0.40	60.00
07/03/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED]	1.00	150.00
07/03/18	Arlene Q. Perez	Receipt, review and analysis emails from President Redmond and J. Miller re: [REDACTED]; determine [REDACTED]	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/04/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED] [REDACTED]	4.00	600.00
07/04/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED] [REDACTED]	1.80	270.00
07/04/18	Arlene Q. Perez	Review email from M. Ferrara w/attached doc; review [REDACTED] responsive email re: [REDACTED]	0.70	105.00
07/04/18	Arlene Q. Perez	Review email from J. Miller re: [REDACTED], review [REDACTED] determine [REDACTED] email to AA re: [REDACTED]	0.50	75.00
07/05/18	Andres Acebo	Preliminary review and analysis of [REDACTED] [REDACTED]	0.50	75.00
07/05/18	Arlene Q. Perez	Receipt, review and analysis memo re: [REDACTED] [REDACTED]	0.80	120.00
07/05/18	Arlene Q. Perez	Receipt, review and analysis emails from J. Miller re: [REDACTED] determine [REDACTED]	0.40	60.00
07/05/18	Arlene Q. Perez	Review email from M. Ferrara [REDACTED]	0.40	60.00
07/06/18	Arlene Q. Perez	Review and revise memo re: [REDACTED] [REDACTED], finalize and email to President Radmond and J. Miller.	1.60	240.00
07/06/18	Arlene Q. Perez	Review and revise memo re: [REDACTED], finalize and email to J. Miller and P. Boromoto.	0.80	120.00
07/06/18	Arlene Q. Perez	Review [REDACTED]	0.30	45.00
07/06/18	Arlene Q. Perez	Review email from J. Miller re: [REDACTED] determine [REDACTED], phone conference w/J. Miller re: [REDACTED] [REDACTED]	0.50	75.00
07/06/18	Andres Acebo	Additional analysis of [REDACTED] [REDACTED]	0.50	75.00
07/09/18	Andres Acebo	Receipt and review e-mails to/from College President re [REDACTED]	0.20	30.00
07/09/18	Andres Acebo	Review revised memo to College President re [REDACTED], additional analysis of legal issues re: [REDACTED] [REDACTED]	0.80	120.00
07/09/18	Andres Acebo	Prepare legal opinion re: [REDACTED] [REDACTED]	0.30	45.00
07/09/18	Andres Acebo	Additional review of [REDACTED] [REDACTED]	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/09/18	Andres Acebo	Review draft memo re [REDACTED] and analyze [REDACTED] [REDACTED]	0.60	90.00
07/09/18	Claire A. McSherry	Researched and summarized [REDACTED] [REDACTED]	1.50	135.00
07/09/18	Arlene Q. Perez	Review email from President Redmond; determine [REDACTED] [REDACTED]; review email from JAV; responsive email re: [REDACTED]	0.50	75.00
07/10/18	Andres Acebo	Review e-mail from President Redmond [REDACTED] [REDACTED]; analyze in [REDACTED] [REDACTED]	0.30	45.00
07/11/18	Arlene Q. Perez	Review email from JMD re: [REDACTED]	0.20	30.00
07/11/18	Arlene Q. Perez	Review email and attached document from President Redmond re: [REDACTED] determine [REDACTED] [REDACTED]; responsive email re: [REDACTED]	0.50	75.00
07/11/18	Andres Acebo	Receipt and review e-mail from President Redmond re [REDACTED] [REDACTED]	0.10	15.00
07/12/18	Arlene Q. Perez	Review email from President Redmond re: [REDACTED] email email from AA re [REDACTED]	0.40	60.00
07/12/18	Arlene Q. Perez	Review email from President Redmond, J. Miller and [REDACTED] [REDACTED]	0.30	45.00
07/19/18	Arlene Q. Perez	Receipt, review and analysis email and memo from AA re: [REDACTED]; responsive email re [REDACTED]	0.50	75.00
07/19/18	Arlene Q. Perez	Receipt, review and analysis email and memo from President Redmond re: [REDACTED] determine [REDACTED] [REDACTED]; responsive email to President Redmond and J. Miller re: [REDACTED]	0.80	120.00
07/19/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED] [REDACTED] determine [REDACTED], email to AA [REDACTED] [REDACTED], review w/AA; email to President Redmond re: [REDACTED]	1.60	240.00
07/19/18	Andres Acebo	Analysis of [REDACTED]	0.70	105.00
07/19/18	Andres Acebo	Review update [REDACTED]	0.20	30.00
07/19/18	Arlene Q. Perez	Review email sfrom J. Miller re: [REDACTED] [REDACTED] determine [REDACTED] responsive email re: [REDACTED]	0.20	30.00
07/19/18	Andres Acebo	Review and additional analysis of [REDACTED] [REDACTED] update advisory memo re [REDACTED] [REDACTED]	0.50	75.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/19/18	Claire A. McSherry	Review and revise memo to client re: [REDACTED] [REDACTED]	0.50	45.00
07/19/18	Judy A. Verrone	Review email from M. Ferrara re: [REDACTED] [REDACTED]	0.10	15.00
07/20/18	Arlene Q. Perez	Review email from President Redmond re: [REDACTED] [REDACTED]	0.10	15.00
07/20/18	Arlene Q. Perez	Review emails from President Redmond re: [REDACTED] [REDACTED] responsive email re: [REDACTED]	0.30	45.00
07/21/18	Arlene Q. Perez	Review email from JAV re: [REDACTED] [REDACTED] determine [REDACTED]	0.50	75.00
07/21/18	Arlene Q. Perez	Review email from President Redmond; determine [REDACTED] [REDACTED] email to JAV and JMD re: [REDACTED]	0.60	90.00
07/22/18	Judy A. Verrone	Review email from AQP re: [REDACTED] [REDACTED], follow up with AQP	0.40	60.00
07/23/18	Judy A. Verrone	Review [REDACTED] Maria Ferrara; review preliminary research re: [REDACTED], follow up with AQP	0.50	75.00
07/23/18	Arlene Q. Perez	Review [REDACTED], phone conference w/JAV re: [REDACTED]	1.00	150.00
07/23/18	Arlene Q. Perez	Review email from JAV re: [REDACTED]	0.20	30.00
07/23/18	Arlene Q. Perez	Review email from P. Bonomolo re: [REDACTED] [REDACTED], responsive email re: [REDACTED]	0.10	15.00
07/23/18	Arlene Q. Perez	Review statutes re: [REDACTED] [REDACTED] determine [REDACTED], phone conference w/JMD re: [REDACTED]	1.80	270.00
07/23/18	Arlene Q. Perez	Receipt, review and analysis of email from JAV [REDACTED], determine [REDACTED] [REDACTED], responsive email re: [REDACTED]	0.60	90.00
07/23/18	Arlene Q. Perez	Review [REDACTED] w/P. Bonomolo and J. Miller.	0.30	45.00
07/23/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED] forward to J. Miller and P. Bonomolo.	0.60	90.00
07/23/18	Arlene Q. Perez	Receipt, review and analysis email from G. Hazley re: [REDACTED]; determine [REDACTED], email to J. Miller and P. Bonomolo re: [REDACTED]	0.40	60.00
07/23/18	Arlene Q. Perez	Review outstanding issues to determine [REDACTED] [REDACTED]	0.50	75.00
07/24/18	Arlene Q. Perez	Review open issue w/JAV and JMD re: [REDACTED] [REDACTED]	0.60	90.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/24/18	Arlene Q. Perez	Phone conference with P. Bonomolo re: [REDACTED] [REDACTED] review email from P. Bonomolo [REDACTED] [REDACTED] determine [REDACTED] [REDACTED] email to P. Bonomolo and J. Miller re: [REDACTED]	1.00	150.00
07/24/18	Arlene Q. Perez	Review email from JAV re: [REDACTED] email to M. Ferrara, J. Miller and P. Bonomolo re: [REDACTED]	0.30	45.00
07/24/18	Arlene Q. Perez	Review email and attached [REDACTED] [REDACTED] phone conference re: [REDACTED] determine [REDACTED]	1.00	150.00
07/24/18	Judy A. Verrone	Review email [REDACTED] for [REDACTED] from M. Ferrara	0.30	45.00
07/25/18	Arlene Q. Perez	Receipt, review and analysis email from J. Miller re: [REDACTED] [REDACTED]; determine [REDACTED] responsive email re: [REDACTED]	0.50	75.00
07/25/18	Arlene Q. Perez	Receipt, review and analysis email from P. Bonomolo re: [REDACTED] [REDACTED] determine [REDACTED] [REDACTED] responsive email re: [REDACTED]	1.50	225.00
07/25/18	Arlene Q. Perez	Travel to/from Personnel Meeting (Billed at Reduced Rate)	0.50	50.00
07/25/18	Arlene Q. Perez	Attendance at Personnel Meeting.	4.40	660.00
07/25/18	Arlene Q. Perez	Review emails and attached info from [REDACTED] re: [REDACTED] [REDACTED] forward to MD and JP.	0.50	75.00
07/26/18	Judy A. Verrone	Discussion with JMD and AQP re [REDACTED] [REDACTED] next steps	0.50	75.00
07/26/18	Arlene Q. Perez	Review outstanding files w/JAV and JMD; begin draft [REDACTED]	0.80	120.00
07/26/18	Arlene Q. Perez	Review email from P. Bonomolo re: [REDACTED]	0.30	45.00
07/26/18	Arlene Q. Perez	Receipt, review and analysis email from President Redmond re: [REDACTED] determine [REDACTED] [REDACTED] responsive email re: [REDACTED]	0.90	135.00
07/26/18	Arlene Q. Perez	Receipt, review and analysis email from President Redmond re: [REDACTED] determine [REDACTED] responsive email re: [REDACTED]	0.90	135.00
07/26/18	Arlene Q. Perez	Review and revise [REDACTED] [REDACTED] email to M. Ferraro re: [REDACTED]	0.80	120.00
07/26/18	Arlene Q. Perez	Revision of email from C. Clarke; responsive email re: [REDACTED] [REDACTED]	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/26/18	Arlene Q. Perez	Receipt, review and analysis email from M. Ferrero w/attached docs.	0.60	90.00
07/27/18	Arlene Q. Perez	Receipt, review and analysis email from President Redmond re: [REDACTED] determine [REDACTED]	0.80	120.00
07/27/18	Arlene Q. Perez	Receipt, review and analysis email from J. Miller re: [REDACTED] determine [REDACTED] responsive email re: [REDACTED]	0.60	90.00
07/27/18	Arlene Q. Perez	Receipt, review and analysis email from J. Miller re: [REDACTED] responsive email re: [REDACTED]	0.30	45.00
07/27/18	Arlene Q. Perez	Review email from JAV re: [REDACTED] responsive email re: [REDACTED]	0.30	45.00
07/27/18	Arlene Q. Perez	Review emails from President Redmond re: [REDACTED] determine [REDACTED] responsive email re: [REDACTED]	0.50	75.00
07/27/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED]	1.00	150.00
07/27/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED]	1.00	150.00
07/27/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED]	1.00	150.00
07/27/18	Arlene Q. Perez	Review emails from J. Miller re: [REDACTED]; responsive email re: [REDACTED]	0.20	30.00
07/28/18	Judy A. Verrone	Review email from AQP with President's email re [REDACTED]	0.40	60.00
07/30/18	Arlene Q. Perez	Phone conference with C. Otis re: [REDACTED]	0.50	75.00
07/30/18	Arlene Q. Perez	Receipt, review and analysis email from President Redmond re: [REDACTED] determine [REDACTED] responsive email re: [REDACTED]	0.50	75.00
07/30/18	Arlene Q. Perez	Receipt, review and analysis email from President Redmond re: [REDACTED] determine [REDACTED] responsive email re: [REDACTED]	0.60	90.00
07/30/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED] and memo.	0.80	120.00
07/30/18	Arlene Q. Perez	Review email and attached doc. from M. Ferrero.	0.40	60.00
07/30/18	Arlene Q. Perez	Review email from N. Adis; responsive email re: [REDACTED]	0.20	30.00
07/30/18	Judy A. Verrone	Review follow up email from AQP re: [REDACTED]	0.20	30.00
07/31/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED]	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/31/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED]	1.00	150.00
07/31/18	Arlene Q. Perez	Receipt, review and analysis [REDACTED]	1.00	150.00
07/31/18	Arlene Q. Perez	Review [REDACTED] re: [REDACTED]	1.50	225.00
07/31/18	Arlene Q. Perez	Review and revise [REDACTED], review emails re: [REDACTED] review [REDACTED], email to JAV [REDACTED]	0.80	120.00
07/31/18	Arlene Q. Perez	Receipt, review and analysis email from President Redmond re: [REDACTED] review email from J. Miller re: [REDACTED] determine [REDACTED]	0.80	120.00
Total			67.90	\$ 10,040.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Andres Acebo	Partner	5.00		150.00		750.00
Arlene Q. Perez	Partner	58.00		150.00		8,700.00
Arlene Q. Perez	Partner	0.50		100.00		50.00
Judy A. Verrone	Partner	2.40		150.00		360.00
Claire A. McSherry	Clerk	2.00		90.00		180.00
Total Professional Fees						\$ 10,040.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	16.50

Total Disb. 16.50

Fees	\$ 10,040.00
Disbursements	\$ 16.50

CURRENT INVOICE DUE \$ 10,056.50

Previous Balance Due \$ 8,610.45

DECOTI

DeCotis, FitzPatrick, Cole & Gibling,
OFF

GLENPOINTE CENTRE WI
500 FRANK W. BURR BLVD. SUITE
TEANECK, NEW JERSEY 076
T: 201.928.1100 F: 201.928.05
WWW.DECOTILAW.COM

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.2
Invoice No. 204367

TOTAL AMOUNT DUE

\$ 18,666.95

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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: _____



Decotis, P.C. (a/k/a, Cole & Gibling, L
OFFICE

GLENPOINTE CENTRE WE
500 FRANK W. BURR BLVD. SUITE C
TEANECK, NEW JERSEY 07661
T: 201.928.1100 F: 201.928.0511
WWW.DECOTISLAW.CO

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.2
Invoice No. 204367

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 7/31/18.

Total Professional Fees	\$ 10,040.00
Total Disbursements	\$ 16.50
Total this Invoice	\$ 10,056.50
Previous Balance Due	\$ 8,610.45
Total Amount Due	\$ 18,666.95

**THIS INVOICE IS PAYABLE UPON RECEIPT.
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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: 08/14/18

Fed ID #31-1425096

Due Date: 09/13/2018

File No. 15-008.2.26

Invoice No. 204368

Period Ending: 7/31/18

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652File [REDACTED] - Employment
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/18	Arlene Q. Perez	Review email from J. Miller re: [REDACTED]	0.40	60.00
07/02/18	Arlene Q. Perez	Review email from J. Miller re: [REDACTED], responsive email re: [REDACTED]	0.20	30.00
07/02/18	Christopher J. Turano	Correspondence with client and AQP [REDACTED]	0.30	45.00
07/09/18	Michael D. DiFazio, II	Review with CJT re: [REDACTED]	0.10	15.00
07/09/18	Christopher J. Turano	Correspondence with client regarding [REDACTED]	0.30	45.00
07/09/18	Arlene Q. Perez	Review email from J. Miller; review email from CT; determine [REDACTED] responsive email re: [REDACTED]	0.30	45.00
07/10/18	Christopher J. Turano	Correspondence with client regarding [REDACTED]	0.30	45.00
07/12/18	Christopher J. Turano	Correspondence with client regarding [REDACTED]	0.20	30.00
07/12/18	Christopher J. Turano	Strategize with MD regarding [REDACTED]	0.20	30.00
07/17/18	Christopher J. Turano	Correspondence with Jim Miller [REDACTED]	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/17/18	Michael D. DiFazio, II	Draft [REDACTED] in preparation for Motion to Dismiss	1.30	195.00
07/17/18	Michael D. DiFazio, II	Review and analysis [REDACTED] furtherance of discovery and Motion to Dismiss	0.80	120.00
07/17/18	Michael D. DiFazio, II	Review [REDACTED] furtherance of draft of motion to dismiss	1.20	180.00
07/17/18	Michael D. DiFazio, II	Preliminary draft of Motion to Dismiss for Failure to State a Claim	2.30	345.00
07/17/18	Michael D. DiFazio, II	Research and analysis of [REDACTED] re: [REDACTED] in furtherance of Motion for Failure to State Claim	1.30	195.00
07/18/18	Christopher J. Turano	Strategize with MD [REDACTED]	0.10	15.00
07/18/18	Christopher J. Turano	Correspondence with Jim Miller [REDACTED]	0.20	30.00
07/18/18	Michael D. DiFazio, II	Draft of Motion to Dismiss for Failure to State Claim re: [REDACTED]	2.20	330.00
07/18/18	Michael D. DiFazio, II	Draft of Motion to Dismiss for Failure to State Claim re: [REDACTED]	2.70	405.00
07/18/18	Michael D. DiFazio, II	Draft of Motion to Dismiss for Failure to State Claim re: [REDACTED]	1.60	240.00
07/19/18	Michael D. DiFazio, II	Draft of Motion to Dismiss for Failure to State Claim re: [REDACTED]	1.90	285.00
07/19/18	Michael D. DiFazio, II	Draft of Motion to Dismiss for Failure to State Claim re: [REDACTED]	2.40	360.00
07/20/18	Michael D. DiFazio, II	Draft of Motion to Dismiss for Failure to State Claim re: [REDACTED]	2.30	345.00
07/20/18	Michael D. DiFazio, II	Draft of Motion to Dismiss for Failure to State Claim re: [REDACTED]	2.70	405.00
07/23/18	Michael D. DiFazio, II	Research and analysis of [REDACTED] and [REDACTED] draft of motion to dismiss	0.90	135.00
07/23/18	Michael D. DiFazio, II	Review and analysis of [REDACTED] and [REDACTED] in furtherance of draft of motion to dismiss	0.80	120.00
07/23/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss For Failure to State a Claim re: [REDACTED]	1.70	255.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/23/18	Michael D. DiFazio, II	Research and analysis of [REDACTED] [REDACTED] re: [REDACTED] and [REDACTED]	1.50	225.00
07/23/18	Christopher J. Turano	Strategize with MD regarding [REDACTED] [REDACTED] on	0.60	90.00
07/23/18	Arlene Q. Perez	Review [REDACTED] w/CT.	0.30	45.00
07/23/18	Christopher J. Turano	Correspondence with client [REDACTED] [REDACTED]	0.20	30.00
07/23/18	Michael D. DiFazio, II	Research and analysis of [REDACTED] re: [REDACTED] and [REDACTED] [REDACTED]	1.40	210.00
07/23/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss For Failure to State a Claim re: [REDACTED] and [REDACTED]	2.00	300.00
07/24/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss for Failure to State Claim re: [REDACTED] [REDACTED]	0.90	135.00
07/24/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss for Failure to State Claim re: [REDACTED] [REDACTED]	1.70	255.00
07/24/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss for Failure to State Claim re: [REDACTED] [REDACTED]	1.90	285.00
07/25/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss for Failure to State Claim re: [REDACTED] [REDACTED]	1.70	255.00
07/25/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss for Failure to State Claim re: [REDACTED] [REDACTED]	2.00	300.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/25/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss for Failure to State Claim re: [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.80	270.00
07/25/18	Michael D. DiFazio, II	Research and analysis of [REDACTED] [REDACTED] [REDACTED] c. Issue of [REDACTED] [REDACTED]	1.40	210.00
07/26/18	Michael D. DiFazio, II	Review and revise Motion to Dismiss for Failure to State Claim re: [REDACTED] [REDACTED] [REDACTED]	1.90	285.00
07/26/18	Michael D. DiFazio, II	Research and analysis of [REDACTED] [REDACTED] [REDACTED] motion to dismiss for failure to state a claim	0.70	105.00
07/26/18	Michael D. DiFazio, II	Research and analysis of [REDACTED] [REDACTED] re: [REDACTED] [REDACTED] in furtherance of draft of motion to dismiss for failure to state a claim	1.40	210.00
07/26/18	Christopher J. Turano	Strategize with MD regarding [REDACTED]	0.20	30.00
07/27/18	Christopher J. Turano	Review and revise brief in support of motion to dismiss [REDACTED] [REDACTED]	3.30	495.00
07/27/18	Troy M. Stackpole	Research re: [REDACTED] [REDACTED] [REDACTED]	1.40	126.00
07/27/18	Michael D. DiFazio, II	Preliminary draft of correspondence to P's counsel re: [REDACTED]	1.30	195.00
07/30/18	Michael D. DiFazio, II	Review and revise correspondence to P's counsel re: [REDACTED] [REDACTED]	0.90	135.00
07/30/18	Michael D. DiFazio, II	Draft of [REDACTED] [REDACTED] [REDACTED]	0.50	75.00
07/30/18	Michael D. DiFazio, II	Review and revise final draft of Motion to Dismiss for Failure to State a claim [REDACTED] [REDACTED] [REDACTED]	2.00	300.00
07/30/18	Christopher J. Turano	Correspondence with DiFazio regarding [REDACTED] [REDACTED] [REDACTED]	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/30/18	Michael D. DiFazio, II	Draft of Proposed Order in conjunction with submission of Motion to Dismiss for Failure to State a claim	0.40	60.00
07/30/18	Michael D. DiFazio, II	Draft of Notice of Motion in conjunction with submission of Motion to Dismiss for Failure to State a claim	0.40	60.00
07/30/18	Michael D. DiFazio, II	Draft of Certification of MDII in conjunction with submission of Motion to Dismiss for Failure to State a claim	0.70	105.00
07/31/18	Christopher J. Turano	Correspondence with client regarding [REDACTED]	0.20	30.00
07/31/18	Christopher J. Turano	Revise correspondence to plaintiff's counsel regarding [REDACTED]	0.20	30.00
07/31/18	Christopher J. Turano	Revise [REDACTED] letter to plaintiff's counsel	2.20	330.00
07/31/18	Arlene Q. Perez	Review emails from C. Turano and J. Miller re: [REDACTED] review [REDACTED] and [REDACTED]	0.40	60.00
Total			64.60	\$ 9,606.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Arlene Q. Perez	Partner	1.60		150.00		240.00
Christopher J. Turano	Partner	8.90		150.00		1,335.00
Michael D. DiFazio, II	Associate	52.70		150.00		7,905.00
Troy M. Stackpole	Clerk	1.40		90.00		126.00
Total Professional Fees					\$	9,606.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/31/18	Legal Research - Vendor - West (West Group)	229.16
	Reproduction	13.00

Total Disb. 242.16

Fees \$ 9,606.00

Disbursements	\$ 242.16
CURRENT INVOICE DUE	\$ 9,848.16
Previous Balance Due	\$ 1,509.70
TOTAL AMOUNT DUE	\$ 11,357.86

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OFI

GLENPOINTE CENTRE W
500 FRANK W. BURR BLVD. SUITE
TEANECK, NEW JERSEY 076
T: 201.928.1100 F: 201.928.01
WWW.DECOTISLAW.C

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.2.26

Invoice No. 204368

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 7/31/18.

Total Professional Fees	\$	9,606.00
Total Disbursements	\$	242.16
Total this Invoice	\$	9,848.16
Previous Balance Due	\$	1,509.70
Total Amount Due	\$	11,357.86

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Invoice Date: 08/14/18

Fed ID #31-1425096
Due Date: 09/13/2018File No. 15-008.8
Invoice No. 204370
Period Ending: 7/31/18Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652File McDermott, L. and Dunsavage, T. v. BCC Child Care Center
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/03/18	Alice M. Bergen	Review and analysis of issues re to [REDACTED] [REDACTED]	0.70	105.00
07/03/18	Alice M. Bergen	Telephone conference to Plaintiff's counsel re to [REDACTED], [REDACTED], [REDACTED], with follow up correspondence re [REDACTED] as well as telephone conference to court re [REDACTED]	0.80	120.00
07/03/18	Alice M. Bergen	Draft and revise [REDACTED], [REDACTED], as well as [REDACTED] [REDACTED]	2.00	300.00
07/03/18	Alice M. Bergen	Review and analysis of [REDACTED] as well as draft of follow up memo re [REDACTED]	1.00	150.00
07/05/18	Allison R. Levinson	Prepare memorandum [REDACTED] [REDACTED]	0.50	75.00
07/05/18	Alice M. Bergen	Research, review and analysis of [REDACTED] [REDACTED] [REDACTED]	1.00	150.00
07/06/18	Allison R. Levinson	Prepare [REDACTED] memorandum, [REDACTED]	5.90	885.00
07/06/18	Alice M. Bergen	Review and analysis of [REDACTED], analysis of [REDACTED] [REDACTED] Including [REDACTED]	1.00	150.00
07/12/18	Alice M. Bergen	Correspond with J. Dittmer from Bergen Risk, and strategize [REDACTED]	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/16/18	Allison R. Levinson	E-mail exchange with C. Dunne regarding [REDACTED] and [REDACTED]	0.30	45.00
07/16/18	Alice M. Bergen	Analysis of issues re to [REDACTED], [REDACTED]	0.40	60.00
07/17/18	Allison R. Levinson	Compose e-mail to V. Mejias [REDACTED]	0.30	45.00
07/17/18	Allison R. Levinson	Telephone conference with office of Dunne, Dunne & Cohen regarding [REDACTED]	0.20	30.00
07/17/18	Allison R. Levinson	Telephone conference with V. Mejias regarding [REDACTED]	0.10	15.00
07/17/18	Allison R. Levinson	Compose e-mail to V. Mejias regarding [REDACTED]	0.20	30.00
07/18/18	Allison R. Levinson	Prepare revised [REDACTED] correspondence to C. Dunne regarding [REDACTED]	0.40	60.00
07/18/18	Alice M. Bergen	Review and analysis of issues [REDACTED], [REDACTED] as well as [REDACTED]	0.70	105.00
07/18/18	Alice M. Bergen	Revise [REDACTED] and correspond with Jennifer Ditterer of Bergen Risk re [REDACTED]	0.60	90.00
07/18/18	Alice M. Bergen	Analysis [REDACTED]	0.50	75.00
07/18/18	Judy A. Verrone	Discussion with AP re [REDACTED]	0.40	60.00
07/18/18	Allison R. Levinson	Prepare [REDACTED]	0.50	75.00
07/20/18	Judy A. Verrone	Discussion with AP re [REDACTED] strategize re [REDACTED]	0.40	60.00
07/20/18	Alice M. Bergen	Review and analysis of [REDACTED] as well as [REDACTED]	2.00	300.00
07/20/18	Alice M. Bergen	Plan and prepare for telephone conferences with [REDACTED] including draft of correspondence [REDACTED]	0.40	60.00
07/20/18	Alice M. Bergen	Review and analysis of [REDACTED]	0.80	120.00
07/20/18	Alice M. Bergen	Review and analysis of [REDACTED]	1.00	150.00
07/20/18	Alice M. Bergen	Telephone conference with [REDACTED]	0.50	75.00
07/20/18	Alice M. Bergen	Review and analysis of [REDACTED]	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/23/18	Alice M. Bergen	Correspond with [REDACTED]	0.50	75.00
07/23/18	Alice M. Bergen	Telephone conference with [REDACTED] center director.	0.50	75.00
07/24/18	Alice M. Bergen	Review and analysis of [REDACTED] including [REDACTED] and [REDACTED]	1.00	150.00
07/24/18	Alice M. Bergen	Review and analysis of [REDACTED] and [REDACTED]	1.50	225.00
07/24/18	Judy A. Verrone	Follow up with AB re [REDACTED]	0.20	30.00
07/25/18	Alice M. Bergen	Review issues with [REDACTED] and [REDACTED] as well as analysis of [REDACTED]	1.30	195.00
07/25/18	Alice M. Bergen	Travel time to/from meeting with [REDACTED] Child Development Center Director (Billed at Reduced Rate)	0.50	50.00
07/25/18	Alice M. Bergen	Meeting with [REDACTED] with follow up review of [REDACTED]	1.50	225.00
07/31/18	Alice M. Bergen	Prepare for deposition [REDACTED]	0.50	75.00
07/31/18	Allison R. Levinson	Prepare for deposition [REDACTED]	1.30	195.00
Total			32.80 \$	4,895.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	21.60		150.00		3,240.00
Alice M. Bergen	Partner	0.50		100.00		50.00
Judy A. Verrone	Partner	1.00		150.00		150.00
Allison R. Levinson	Associate	9.70		150.00		1,455.00
Total Professional Fees						\$ 4,895.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/03/18	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	50.00
07/03/18	UPS	14.61

07/31/18	Legal Research - Vendor - West (West Group)	782.21
	Reproduction	50.30

Total Disb.	897.12
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Fees	\$	4,895.00
Disbursements	\$	897.12

CURRENT INVOICE DUE	\$	5,792.12
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Previous Balance Due	\$	247.10
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TOTAL AMOUNT DUE	\$	<u>6,039.22</u>
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500 FRANK W. BURR BLVD. SUITE 100
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WWW.DECOTISLAW.COM

Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.8
Invoice No. 204370Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652*For Professional Services Rendered Through 7/31/18.*

Total Professional Fees	\$ 4,895.00
Total Disbursements	\$ 897.12
Total this Invoice	\$ 5,792.12
Previous Balance Due	\$ 247.10
Total Amount Due	\$ 6,039.22

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Invoice Date: 08/14/18

Fed ID #31-1425096

Due Date: 09/13/2018

File No. 15-008.9

Invoice No. 204371

Period Ending: 7/31/18

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

File Labor Contract Negotiations with Unions
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/12/18	Arlene Q. Perez	Review email from J. Miller re: [REDACTED]	0.20	30.00
07/23/18	Arlene Q. Perez	Review email from J. Miller on [REDACTED]	0.20	30.00
07/26/18	Arlene Q. Perez	Review update from J. Hering re: [REDACTED] [REDACTED] review email from J. Miller re: [REDACTED] determine [REDACTED] responsive email re: [REDACTED]	0.30	45.00
Total			0.70 \$	105.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	0.70		150.00		105.00
Total Professional Fees					\$	105.00

Fees	\$	105.00
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CURRENT INVOICE DUE	\$ 105.00
Previous Balance Due	\$ 405.00
TOTAL AMOUNT DUE	<u>\$ 510.00</u>

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Invoice Date: 08/14/18

Fed ID #31-1425096

File No. 15-008.9

Invoice No. 204371

Dr. Michael Redmond, President
President's Office
Bergen Community College
400 Paramus Road
Paramus, NJ 07652

For Professional Services Rendered Through 7/31/18.

Total Professional Fees	\$	105.00
Total this Invoice	\$	105.00
Previous Balance Due	\$	405.00
Total Amount Due	\$	510.00

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