

Check Number: 00065192

City of Hobbs, Hobbs, NM 88240

Invoice Date	Invoice Number	Description	Invoice Amount
12/03/2014	12/3/2014	ZARWIN,BAUM,DEVITO,KAPLAN, SCH	\$10,497.50

Vendor No	Vendor Name	Check No	Check Date	Check Amount
15456	ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY	00065192	01/08/2015	10,497.50



City of Hobbs
Hobbs, NM 88240

Vendor Number: 15456
Check Date: 01/08/2015
Check Number: 00065192

\$10,497.50

Pay Ten Thousand Four Hundred Ninety Seven Dollars and 50 cents *****

To The Order Of ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY
1818 MARKET ST 13 FLOOR
PHILADELPHIA PA 19103

**FILE COPY
NON-NEGOTIABLE**

AP



City of Hobbs
200 East Broadway Street
Hobbs, New Mexico 88240

00065192

ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY
1818 MARKET ST 13 FLOOR
PHILADELPHIA PA 19103

No 43913



DATE: 12/11/14

CITY OF HOBBS - CHECK REQUEST

ISSUE TO:

Larwin Brown, Ne/No Keph - School Tolls PC
Atty At Law, 1818 Market St, 15 Floor
Philadelphia, PA 19103-2638

FOR: Service 11/11/14 - November 26, 2014 - Video Surveillance Network

TO BE PAID FROM:

FUND	DEPARTMENT	ACCOUNT	AMOUNT
01	209	42601	\$ 10,497.50
			\$
			\$

TOTAL REQUEST

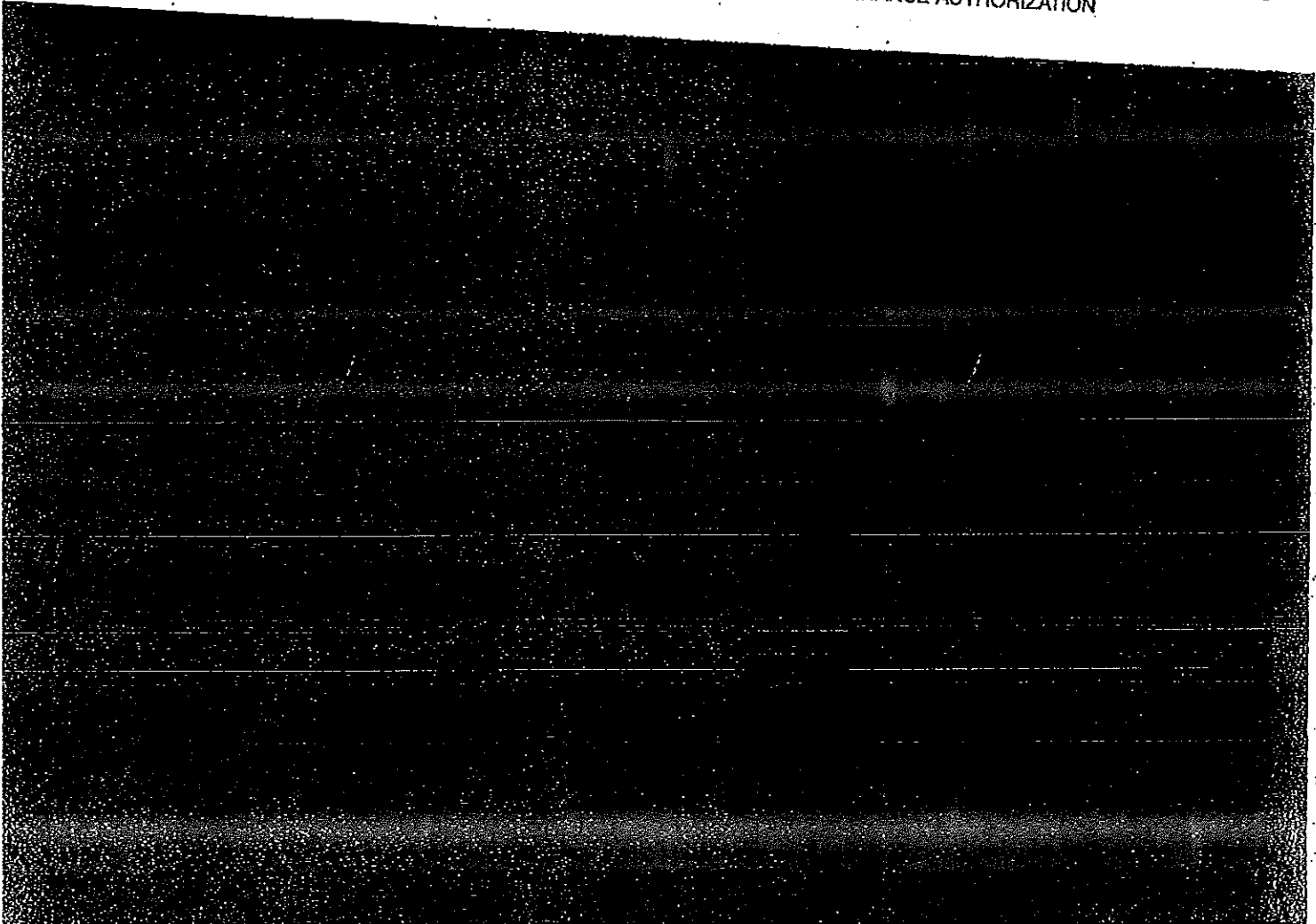
\$ 10,497.50

SPECIAL INSTRUCTIONS

C.R. McCall

DEPARTMENTAL APPROVAL

FINANCE AUTHORIZATION



ZARWIN ♦ BAUM ♦ DEVITO

2015-30

KAPLAN ♦ SCHAER ♦ TODDY ♦ P.C.
ATTORNEYS AT LAW

ALAN F. WOHLSTETTER
Member of PA Bar
afwohlstetter@zarwin.com

December 3, 2014

Chief Chris McCall
Hobbs Police Department
300 North Turner
Hobbs, New Mexico 88240

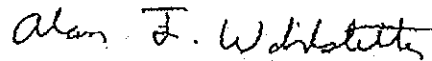
**Re: Representation of City of Hobbs New Mexico Police Department
with Respect to Its Video Surveillance Network**

Dear Chief McCall:

Enclosed please find our invoice for professional services rendered through November 26, 2014 in the amount of \$10,497.50.

Please contact me if you have any questions regarding this invoice. We appreciate the opportunity to represent you.

Very truly yours,



ALAN F. WOHLSTETTER

AFW/ebw
Enclosure

RECEIVED

JAN 06 2015

FINANCE DEPT
S. RAULSTON

ZARWIN ♦ BAUM ♦ DEVITO

KAPLAN ♦ SCHAER ♦ TODDY ♦ P.C.

ATTORNEYS AT LAW

1818 MARKET STREET ♦ 13TH FLOOR ♦ PHILADELPHIA, PA 19103-3638 ♦ (215) 569-2800 ♦ FAX (215) 569-1606 ♦ WWW.ZARWIN.COM

PENNSYLVANIA OFFICE: BETHLEHEM ♦ NEW JERSEY OFFICES: JERSEY CITY ♦ MARLTON

November 26, 2014


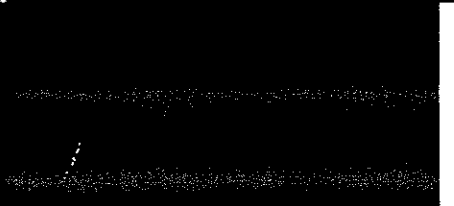



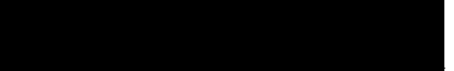

Billed through 11/26/14

Bill number 12551- 32343 - 143614 AFW

Chief Chris McCall
c/o Hobbs Police Department
300 North Turner Street
Hobbs, NM 88240

Chief Chris McCall
c/o Hobbs Police Department
advs: City of Hobbs, New Mexico
Re: Video Surveillance Network

PROFESSIONAL SERVICES RENDERED

11/11/14 AFW		1.70 hrs	475 /hr	807.50
11/13/14 AFW		4.20 hrs	475 /hr	1,995.00
11/13/14 AFW		3.50 hrs	475 /hr	1,662.50
11/14/14 AFW		1.30 hrs	475 /hr	617.50
11/14/14 AFW		4.50 hrs	475 /hr	2,137.50
11/16/14 AFW		4.50 hrs	475 /hr	2,137.50
11/19/14 AFW		1.60 hrs	475 /hr	760.00

ZARWIN • BAUM • DEVITO

KAPLAN • SCHAER • TODDY • P.C.

ATTORNEYS AT LAW

1818 MARKET STREET • 13TH FLOOR • PHILADELPHIA, PA 19103-3638 • (215) 569-2800 • FAX (215) 569-1606 • WWW.ZARWIN.COM

PENNSYLVANIA OFFICE: BETHLEHEM • NEW JERSEY OFFICES: JERSEY CITY • MARLTON

McCall, Chief Chris

Bill No. 12551 - 32343 - 143614 PAGE 2



11/20/14 AFW



0.80 hrs 475 /hr 380.00

Total fees for this matter 22.10 hrs \$10,497.50

BILLING SUMMARY

Wohlstetter, Alan F 22.10 hrs 475 /hr 10,497.50

TOTAL FEES 22.10 hrs \$10,497.50

TOTAL CHARGES FOR THIS BILL \$10,497.50

NET BALANCE FORWARD \$0.00

BALANCE DUE \$10,497.50

Check Number: 00065803

City of Hobbs, Hobbs, NM 88240

Invoice Date	Invoice Number	Description	Invoice Amount
01/13/2015	1/13/2015	ZARWIN,BAUM,DEVITO,KAPLAN, SCH	\$8,908.13

Vendor No	Vendor Name	Check No	Check Date	Check Amount
15456	ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY	00065803	01/29/2015	8,908.13



City of Hobbs
Hobbs, NM 88240

Vendor Number: 15456
Check Date: 01/29/2015
Check Number: 00065803

\$8,908.13

Pay Eight Thousand Nine Hundred Eight Dollars and 13 cents *****

To The Order Of ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY
1818 MARKET ST 13 FLOOR
PHILADELPHIA PA 19103

**FILE COPY
NON-NEGOTIABLE**

AP



City of Hobbs
200 East Broadway Street
Hobbs, New Mexico 88240

00065803
ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY
1818 MARKET ST 13 FLOOR
PHILADELPHIA PA 19103

ZARWIN ♦ BAUM ♦ DEVITO

15456

2015-50

KAPLAN ♦ SCHAER ♦ TODDY ♦ P.C.
ATTORNEYS AT LAW

ALAN F. WOHLSTETTER
Member of PA Bar
afwohlstetter@zarwin.com

January 13, 2015

Chief Chris McCall
Hobbs Police Department
300 North Turner
Hobbs, New Mexico 88240

Re: Representation of City of Hobbs New Mexico Police Department
with Respect to Its Video Surveillance Network

Dear Chief McCall:

Enclosed please find our invoice for professional services rendered through December 31, 2014 in the amount of \$8,908.13.

Please contact me if you have any questions regarding this invoice. We appreciate the opportunity to represent you.

Very truly yours,

Alan F Wohlstetter

ALAN F. WOHLSTETTER

RECEIVED

JAN 28 2015

FINANCE DEPT
S. RAULSTON

AFW/ebw
Enclosure

ACCOUNT # 01-0207-42601
APPROVAL [Signature]

010207-42601

ZARWIN • BAUM • DEVITO

KAPLAN • SCHAER • TODDY • P.C.

ATTORNEYS AT LAW

1818 MARKET STREET • 13TH FLOOR • PHILADELPHIA, PA 19103-3638 • (215) 569-2800 • FAX (215) 569-1606 • WWW.ZARWIN.COM

PENNSYLVANIA OFFICE: BETHLEHEM • NEW JERSEY OFFICES: JERSEY CITY • MARLTON

December 31, 2014

Billed through 12/31/14



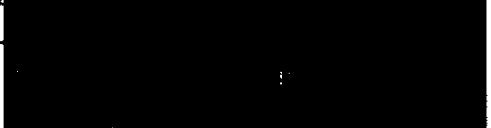
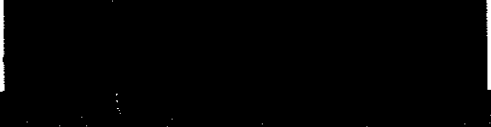
Bill number 12551- 32343 - 144616 AFW

Chief Chris McCall
c/o Hobbs Police Department
300 North Turner Street
Hobbs, NM 88240

Chief Chris McCall
c/o Hobbs Police Department
advs: City of Hobbs, New Mexico
Re: Video Surveillance Network

Balance forward as of last bill dated	11/30/14	\$11,248.73
Payments received since last bill (last payment	01/13/15)	10,497.50
Net balance forward		<u>\$751.23</u>

PROFESSIONAL SERVICES RENDERED

12/03/14 AFW		0.40 hrs	475 /hr	190.00
12/07/14 AFW		3.40 hrs	475 /hr	1,615.00
12/12/14 AFW		0.90 hrs	475 /hr	427.50
12/12/14 AFW		3.50 hrs	475 /hr	1,662.50

ZARWIN ♦ BAUM ♦ DEVITO

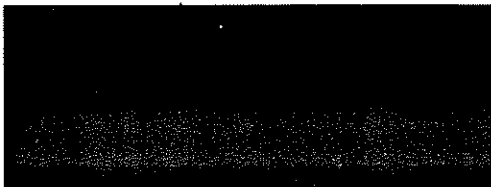
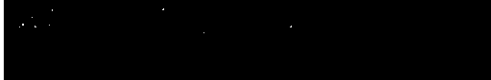
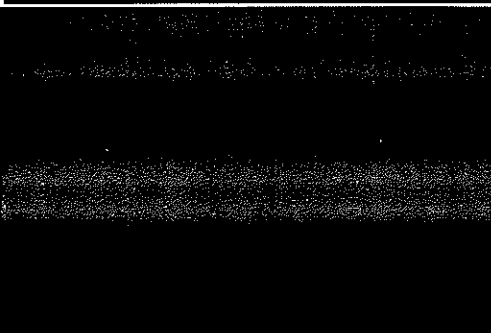

KAPLAN ♦ SCHAER ♦ TODDY ♦ P.C.

ATTORNEYS AT LAW

1818 MARKET STREET ♦ 13TH FLOOR ♦ PHILADELPHIA, PA 19103-3638 ♦ (215) 569-2800 ♦ FAX (215) 569-1606 ♦ WWW.ZARWIN.COM

PENNSYLVANIA OFFICE: BETHLEHEM ♦ NEW JERSEY OFFICES: JERSEY CITY ♦ MARLTON

McCall, Chief Chris Bill No. 12551 - 32343 - 144616 PAGE 2

12/12/14 AFW		1.90 hrs	475 /hr	902.50
12/15/14 AFW		2.10 hrs	475 /hr	997.50
12/26/14 AFW		2.60 hrs	475 /hr	1,235.00
12/29/14 AFW		0.60 hrs	475 /hr	285.00

Total fees for this matter 15.40 hrs \$7,315.00

EXPENSES INCURRED

12/30/14	American Express - Travel Expenses Alan Wohlstetter, Esquire - 11/13/2014 Traveled to Hobbs for Client Meeting.	823.70
12/31/14	Impression Costs @.20c per item	18.20
Total expenses for this matter		\$841.90

ZARWIN ♦ BAUM ♦ DEVITO

KAPLAN ♦ SCHAER ♦ TODDY ♦ P.C.

ATTORNEYS AT LAW

1818 MARKET STREET ♦ 13TH FLOOR ♦ PHILADELPHIA, PA 19103-3638 ♦ (215) 569-2800 ♦ Fax (215) 569-1606 ♦ WWW.ZARWIN.COM

PENNSYLVANIA OFFICE: BETHLEHEM ♦ NEW JERSEY OFFICES: JERSEY CITY ♦ MARLTON

McCall, Chief Chris

Bill No. 12551 - 32343 - 144616 PAGE 3

BILLING SUMMARY

Wohlstetter, Alan F	15.40 hrs	475 /hr	7,315.00
TOTAL FEES	15.40 hrs		\$7,315.00
TOTAL EXPENSES			\$841.90
TOTAL CHARGES FOR THIS BILL			\$8,156.90
NET BALANCE FORWARD			\$751.23
BALANCE DUE			\$8,908.13

Check Number: 00066661

Invoice Date	Invoice Number	Description	Invoice Amount
02/23/2015	2/23/2015	ZARWIN,BAUM,DEVITO,KAPLAN, SCH	\$4,679.60

Vendor ID	Vendor Name	Check No.	Check Date	Check Amount
15456	ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY	00066661	02/26/2015	4,679.60

City of Hobbs, Hobbs, NM 88240



City of Hobbs
Hobbs, NM 88240

Vendor Number	Check Date	Check Number
15456	02/26/2015	00066661

\$4,679.60

Pay Four Thousand Six Hundred Seventy Nine Dollars and 60 cents *****

To The Order Of
 ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY
 1818 MARKET ST 13 FLOOR
 PHILADELPHIA PA 19103

**FILE COPY
NON-NEGOTIABLE**

AP



City of Hobbs
200 East Broadway Street
Hobbs, New Mexico 88240

00066661
 ZARWIN,BAUM,DEVITO,KAPLAN,SCHAER & TODDY
 1818 MARKET ST 13 FLOOR
 PHILADELPHIA PA 19103

2015-30

15454

ZARWIN ♦ BAUM ♦ DEVITO

KAPLAN ♦ SCHAER ♦ TODDY ♦ P.C.
ATTORNEYS AT LAW

ALAN F. WOHLSTETTER
Member of PA Bar
afwohlstetter@zarwin.com

February 23, 2015

Chief Chris McCall
Hobbs Police Department
300 North Turner
Hobbs, New Mexico 88240

**Re: Representation of City of Hobbs, New Mexico Police Department
with Respect to Its Video Camera Network**

Dear Chief McCall:

Enclosed please find our invoice for professional services rendered through February 23, 2015 in the amount of \$4,679.60.

Thank you for the opportunity to work together.

Very truly yours,

Alan F. Wohlstetter

ALAN F. WOHLSTETTER

AFW/ebw
Enclosure

ACCOUNT # 01-0207-42601
APPROVAL [Signature]

RECEIVED

FEB 25 2015

FINANCE DEPT
S. RAULSTON

ZARWIN + BAUM + DEVITO

KAPLAN + SCHAER + TODDY + P.C.

ATTORNEYS AT LAW

1818 MARKET STREET + 13TH FLOOR + PHILADELPHIA, PA 19103-3638 + (215) 569-2800 + FAX (215) 569-1606 + WWW.ZARWIN.COM

PENNSYLVANIA OFFICE: BETHLEHEM + NEW JERSEY OFFICES: JERSEY CITY + MARLTON

February 23, 2015

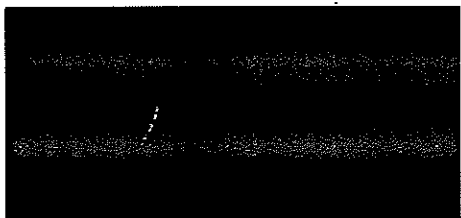
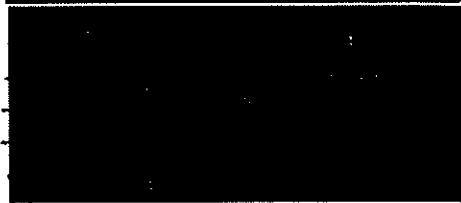
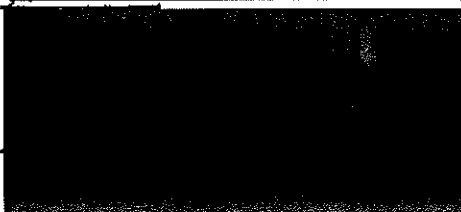

Billed through 02/23/15

Bill number 12551- 32343 - 145828 AFW

Chief Chris McCall
c/o Hobbs Police Department
300 North Turner Street
Hobbs, NM 88240

Chief Chris McCall
c/o Hobbs Police Department
advs: City of Hobbs, New Mexico
Re: Video Surveillance Network

PROFESSIONAL SERVICES RENDERED

01/11/15 AFW		1.60 hrs 475 /hr	760.00
01/25/15 AFW		1.30 hrs 475 /hr	617.50
01/28/15 AFW		0.50 hrs 475 /hr	237.50
01/28/15 AFW		0.70 hrs 475 /hr	332.50

ZARWIN + BAUM + DEVITO

KAPLAN + SCHAER + TODDY + P.C.

ATTORNEYS AT LAW

1818 MARKET STREET + 13TH FLOOR + PHILADELPHIA, PA 19103-3638 + (215) 569-2800 + FAX (215) 569-1606 + WWW.ZARWIN.COM

PENNSYLVANIA OFFICE: BETHLEHEM + NEW JERSEY OFFICES: JERSEY CITY + MARLTON

McCall, Chief Chris

Bill No. 12551 - 32343 - 145828 PAGE 2

Date	Activity	Hours	Rate	Amount
02/03/15	AFW	0.30 hrs	475 /hr	142.50
02/05/15	AFW	0.50 hrs	475 /hr	237.50
02/08/15	AFW	1.20 hrs	475 /hr	570.00
02/18/15	RJP	0.30 hrs	225 /hr	67.50
02/18/15	RJP	0.40 hrs	225 /hr	90.00
02/18/15	AFW	1.50 hrs	475 /hr	712.50
02/18/15	AFW	0.90 hrs	475 /hr	427.50
02/20/15	AFW	0.50 hrs	475 /hr	237.50

ZARWIN + BAUM + DEVITO

KAPLAN + SCHAER + TODDY + P.C.

ATTORNEYS AT LAW

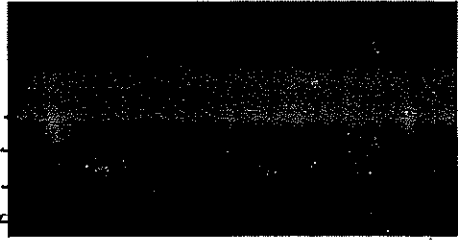
1818 MARKET STREET + 13TH FLOOR + PHILADELPHIA, PA 19103-3638 + (215) 569-2800 + FAX (215) 569-1606 + WWW.ZARWIN.COM

PENNSYLVANIA OFFICE: BETHLEHEM + NEW JERSEY OFFICES: JERSEY CITY + MARLTON

McCall, Chief Chris

Bill No. 12551 - 32343 - 145828 PAGE 3

02/20/15 AFW



0.50 hrs 475 /hr 237.50

Total fees for this matter 10.20 hrs \$4,670.00

EXPENSES INCURRED

02/23/15 Impression Costs 9.60
@.20c per item

Total expenses for this matter \$9.60

BILLING SUMMARY

Wohlstetter, Alan F 9.50 hrs 475 /hr 4,512.50
Pritzker, Rachael J 0.70 hrs 225 /hr 157.50

TOTAL FEES 10.20 hrs \$4,670.00

TOTAL EXPENSES \$9.60

TOTAL CHARGES FOR THIS BILL \$4,679.60

NET BALANCE FORWARD \$0.00

BALANCE DUE \$4,679.60