

Invoice Date: 10/04/13

Fed ID #31-1425096  
 Due Date: 11/03/2013

File No. 05-016.96  
 Invoice No. 152245  
 Period Ending: 9/30/13

Bergen Community College  
 Maria Ferrara  
 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>
09/20/13	Judy A. Verrone	Email from Silvana Rasa re change order	0.10	15.00
09/23/13	Judy A. Verrone	Return call from D. Milon and discussion [REDACTED] [REDACTED] draft email to Dr. Milon	0.40	60.00
09/23/13	Alice M. Penna	Telephone conference with A. Accardi's office re request to adjourn briefing schedule, review follow up correspondence to appellate division re same.	0.40	60.00
09/23/13	Judy A. Verrone	Review reso from S. Rasa re change order; call to R. Milon's office	0.20	30.00
<b>Total</b>			<b>1.10 \$</b>	<b>165.00</b>

**FEE SUMMARY**

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

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/01/13	Courier - Vendor - TW Delivery Service, LLC - Trenton, NJ.	226.20
	Reproduction	0.20
Total Disb.		226.40
Fees		\$ 165.00
Disbursements		\$ 226.40
<b>CURRENT INVOICE DUE</b>		<b>\$ 391.40</b>
Previous Balance Due		\$ 597.79
<b>TOTAL AMOUNT DUE</b>		<b>\$ <u>989.19</u></b>