

Invoice Date: 12/06/13

Fed ID #31-1425096

File No. 05-016.96

Due Date: 01/05/2014

Invoice No. 153695

Period Ending: 11/30/13

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>
11/04/13	Alice M. Penna	Review correspondence from Accardi's office re new brief, follow up telephone conference re same.	0.40	60.00
11/08/13	Judy A. Verrone	Review letter from College re audit; review last report for updating	0.20	30.00
11/08/13	Alice M. Penna	Revise and finalize letter to appellate division re appeal.	0.40	60.00
11/11/13	Judy A. Verrone	Correspondence to court re brief scheduling	0.20	30.00
11/11/13	Audrey O. Anyaele	[REDACTED]	0.40	60.00
11/12/13	Audrey O. Anyaele	Reviewed appellate brief and old trial briefs in preparation for reply to appeal.	2.30	345.00
11/13/13	Audrey O. Anyaele	Continued reading trial documents/briefs.	0.70	105.00
11/19/13	Judy A. Verrone	Final review of audit response to CliftonLarsonAllen LLP, and email to Andrew Lee and Dr. Milon	0.40	60.00
11/20/13	Audrey O. Anyaele	Reviewed additional trial briefs and began drafting response to appeal.	2.00	300.00
11/21/13	Audrey O. Anyaele	Reviewed additional orders/opinions from trial court and additional briefs and certifications to assist in writing opposition brief to appeal.	1.70	255.00
11/21/13	Audrey O. Anyaele	Drafted/revised beginning of opposition brief.	4.00	600.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/21/13	Audrey O. Anyaele	Continued drafting opp brief for appeal.	3.00	450.00
11/22/13	Audrey O. Anyaele	Continued drafting brief.	2.10	315.00
11/22/13	Audrey O. Anyaele	Continued drafting/revising point 1 of brief.	2.40	360.00
11/25/13	Audrey O. Anyaele	Researched and reviewed case law for brief; continued drafting brief.	2.90	435.00
11/26/13	Audrey O. Anyaele	Completed first draft of brief.	3.60	540.00
11/26/13	Audrey O. Anyaele	Revised and edited brief.	2.40	360.00
11/26/13	Audrey O. Anyaele	Discussed arguments for brief with V. Flynn.	0.10	15.00
Total			29.20	\$ 4,380.00

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	0.80		150.00		120.00
Alice M. Penna	Associate	0.80		150.00		120.00
Audrey O. Anyaele	Associate	27.60		150.00		4,140.00
Total Professional Fees						\$ 4,380.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
11/08/13	UPS	15.73
11/08/13	UPS	15.73
11/08/13	UPS	15.73
	Reproduction	20.60

Total Disb. 67.79

Fees \$ 4,380.00
 Disbursements \$ 67.79

CURRENT INVOICE DUE \$ 4,447.79

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DECOTIIS

DeCotiis, FitzPatrick & Cole, LLP

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Invoice Date: 12/06/13

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TOTAL AMOUNT DUE

\$ 4,552.99

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