

Invoice Date: 08/06/13

Fed ID #31-1425096
Due Date: 09/05/2013File No. 05-016.96
Invoice No. 151071
Period Ending: 7/31/13Bergen Community College
Wendy Dodge
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>
07/09/13	Alice M. Penna	Draft correspondence to A. Accardi re: decision.	0.40	60.00
07/17/13	Alice M. Penna	Review and analyze notice of appeal and case information statement from defendant.	0.70	105.00
07/22/13	Alice M. Penna	Preliminary draft of CIS/ analysis of issues on appeal.	1.30	195.00
07/24/13	Victoria A. Flynn	Drafting of e-mail ██████████ regarding court decision/appeal	0.40	60.00
07/29/13	Alice M. Penna	Revise CIS and rider.	1.90	285.00
07/29/13	Alice M. Penna	Draft correspondence to appellate division re CIS.	0.40	60.00
07/30/13	Alice M. Penna	Draft cover letter to court in preparation of filing with appellate division.	0.40	60.00
07/31/13	Alice M. Penna	Correspondence to appellate division, follow up correspondence to appellate division clerk re same.	0.30	45.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/31/13	Victoria A. Flynn	Review CIS for filing with App Div; provide comments	0.30	45.00
Total			6.10	\$ 915.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Victoria A. Flynn	Partner	0.70		150.00		105.00
Alice M. Penna	Associate	5.40		150.00		810.00
Total Professional Fees					\$	915.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/09/13	Postage	1.72
07/09/13	Postage	1.72
07/26/13	Postage	1.72
07/31/13	Legal Research - Vendor - West (West Group) - legal research for the month of July 2013.	13.53
	Reproduction	17.10
Total Disb.		35.79

Fees	\$	915.00
Disbursements	\$	35.79

CURRENT INVOICE DUE \$ 950.79

TOTAL AMOUNT DUE \$ 950.79