


Invoice Date: 02/07/13

Fed ID #31-1425096
Due Date: 03/09/2013File No. 05-016.96
Invoice No. 147551
Period Ending: 1/31/13Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652**File** Insurance Coverage - Ocampo
Description:**NOTE: THIS INVOICE REPLACES OUR INVOICE #147405 2/6/13****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/31/12	Victoria A. Flynn	Review draft brief; edit and revise same	0.50	75.00
01/02/13	Judy A. Verrone	Review defendant's brief for response	0.40	60.00
01/03/13	Alice M. Penna	Review corr. from A. Accardi, respond to same.	0.20	30.00
01/04/13	Alice M. Penna	Finalize letter reply.	0.50	75.00
01/08/13	Alice M. Penna	Plan and prepare for oral argument.	2.00	300.00
01/09/13	Alice M. Penna	Continue prep. for oral argument.	1.50	225.00
01/09/13	Alice M. Penna	Attend and argument on motion in support of the award of fees pursuant to R. 4:42-9.	1.00	150.00
01/09/13	Alice M. Penna	Review exhibit list.	0.80	120.00
01/09/13	Victoria A. Flynn	Follow up regarding court hearing	0.30	45.00
01/10/13	Alice M. Penna		0.30	45.00
01/10/13	Alice M. Penna	Review record below and draft corr. to court re supplemental submission.	1.00	150.00
01/10/13	Alice M. Penna	Telephone conference with B. Hylas re supplemental submission, revise letter, and review certifications re same.	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/10/13	Victoria A. Flynn	Review letter to court	0.20	30.00
Total			9.70 \$	1,455.00

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	0.40		150.00		60.00
Victoria A. Flynn	Partner	1.00		150.00		150.00
Alice M. Penna	Associate	8.30		150.00		1,245.00
Total Professional Fees						\$ 1,455.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
01/04/13	UPS	15.81
01/04/13	UPS	15.81
01/04/13	UPS	15.81
01/09/13	Travel - Vendor - Penna, Alice M.	3.00
	Reproduction	10.85
Total Disb.		61.28

Fees	\$ 1,455.00
Disbursements	\$ 61.28

CURRENT INVOICE DUE	\$ 1,516.28
Previous Balance Due	\$ 10,190.67
TOTAL AMOUNT DUE	\$ <u>11,706.95</u>