

Invoice Date: 07/03/12

Fed ID #31-1425096

File No. 05-016.96

Due Date: 08/02/2012

Invoice No. 143150

Period Ending: 6/30/12

Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652File Insurance Coverage - Ocampo  
Description:**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>  | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---|--------------|---------------|
| 06/04/12    | Alice M. Penna    | Conference call with A. Accardi's office re trial date.   | 0.30         | 45.00         |
| 06/06/12    | Alice M. Penna    | Correspond with Counsel for Diamond State as to trial dates and adjournment of same, discuss same with V. Flynn.                                  | 0.40         | 60.00         |
| 06/07/12    | Alice M. Penna    | Review settlement notice and trial from court.  | 0.20         | 30.00         |
| 06/07/12    | Alice M. Penna    | Review correspondence from A. Accardi re trial date.  | 0.40         | 60.00         |
| 06/12/12    | Alice M. Penna    | Review National Union case for motion in opposition to motion for summary judgment.   | 0.70         | 105.00        |
| 06/13/12    | Alice M. Penna    | Preparation for settlement conference, <del>benefit analysis, review summary judgment briefs.</del>   | 2.00         | 300.00        |
| 06/18/12    | Alice M. Penna    | Preparation for settlement conference, <del>benefit analysis, review summary judgment briefs.</del>   | 2.50         | 375.00        |
| 06/18/12    | Alice M. Penna    | Telephone conference with A. Indeck re request for adjournment/ review corr. to Judge Martinotti re same/ re follow up corr. to Judge Martinotti. | 0.50         | 75.00         |
| 06/18/12    | Alice M. Penna    | Research, <del>benefit analysis, review summary judgment briefs.</del>  | 1.80         | 270.00        |
| 06/18/12    | Judy A. Verrone   | Follow up re settlement conference  | 0.20         | 30.00         |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>   | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|--|--------------|---------------|
| 06/19/12    | Alice M. Penna    | Review district court orders [REDACTED]<br>[REDACTED]  | 1.00         | 150.00        |
| 06/19/12    | Alice M. Penna    | Continue to review district court orders [REDACTED]<br>[REDACTED] matter in preparation of response to motion for summary judgment.  | 2.00         | 300.00        |
| 06/19/12    | Alice M. Penna    | Draft reply brief in opposition to motion for summary judgment.  | 2.00         | 300.00        |
| 06/20/12    | Alice M. Penna    | Draft Reply brief in support of motion for summary judgment and in opposition to National Union.   | 2.00         | 300.00        |
| 06/20/12    | Alice M. Penna    | Analyze National Union Policy for reply brief in support of motion for summary judgment and in opposition to National Union.   | 1.00         | 150.00        |
| 06/20/12    | Alice M. Penna    | Continue to draft Reply brief in support of motion for summary judgment and in opposition to National Union/analyze opposition briefs.                                       | 2.00         | 300.00        |
| 06/20/12    | Alice M. Penna    | Research [REDACTED]<br>[REDACTED]  | 2.00         | 300.00        |
| 06/21/12    | Alice M. Penna    | Draft reply to summary judgment motion, continue to research legal issues re to same.  | 2.00         | 300.00        |
| 06/21/12    | Alice M. Penna    | Review Diamond State's opposition to cross-motion.   | 1.00         | 150.00        |
| 06/21/12    | Victoria A. Flynn | Review draft brief; edit   | 1.20         | 180.00        |
| 06/22/12    | Victoria A. Flynn | Review briefs filed by National Union and Diamond State; edit and revise reply brief   | 2.20         | 330.00        |
| 06/22/12    | Judy A. Verrone   | Review final draft SJ motion and correspondence  | 0.50         | 75.00         |
| 06/22/12    | Alice M. Penna    | Revise reply brief in response to National Union and Diamond State/[REDACTED]  | 2.50         | 375.00        |
| 06/22/12    | Alice M. Penna    | Cite check reply brief in preparation of filing same.  | 1.50         | 225.00        |
| 06/22/12    | Alice M. Penna    | Research [REDACTED]<br>[REDACTED]<br>[REDACTED]  | 2.50         | 375.00        |
| 06/22/12    | Alice M. Penna    | Review [REDACTED] in prep. of motions for summary judgment.  | 0.50         | 75.00         |
| 06/26/12    | Alice M. Penna    | Telephone conference with Judge De La Cruz' Chambers re motion for summary judgment/ follow up telephone conversation with A. Indeck's office re same, review corr. re same. | 0.50         | 75.00         |
| 06/27/12    | Judy A. Verrone   | Review correspondence re oral argument from court; follow up with AP   | 0.20         | 30.00         |

| <u>Date</u>  | <u>Timekeeper</u> | <u>Description</u>   | <u>Hours</u> | <u>Amount</u>      |
|--------------|-------------------|--|--------------|--------------------|
| 06/28/12     | Alice M. Penna    | Preparation for oral argument, review p [REDACTED]<br>[REDACTED]   | 1.50         | 225.00             |
| 06/29/12     | Alice M. Penna    | Draft discovery timeline in preparation of oral argument.  | 1.00         | 150.00             |
| 06/29/12     | Alice M. Penna    | Review Diamond State's motion for summary judgment, National Union Motion, BCC response and cross motion, Review Reply in preparation for oral argument. | 2.00         | 300.00             |
| 06/29/12     | Alice M. Penna    | Review case law in preparation of oral argument.   | 2.00         | 300.00             |
| 06/29/12     | Alice M. Penna    | Analyze [REDACTED]<br>[REDACTED]   | 1.00         | 150.00             |
| <b>Total</b> |                   |  | <b>43.10</b> | <b>\$ 6,465.00</b> |

**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      | 0.90         |               | 150.00      |             | 135.00          |
| Victoria A. Flynn              | Partner      | 3.40         |               | 150.00      |             | 510.00          |
| Alice M. Penna                 | Associate    | 38.80        |               | 150.00      |             | 5,820.00        |
| <b>Total Professional Fees</b> |              |              |               |             | <b>\$</b>   | <b>6,465.00</b> |

**DISBURSEMENTS**

| <u>Date</u> | <u>Description</u>   | <u>Total</u> |
|-------------|--|--------------|
| 05/17/12    | Filing Fee - Vendor - Superior Court of New Jersey - filed motion. | 30.00        |
| 06/01/12    | Legal Research - Vendor - West (West Group)                        | 58.00        |
| 06/22/12    | UPS  | 15.25        |
| 06/22/12    | UPS  | 15.25        |
| 06/22/12    | UPS  | 15.25        |
| 06/22/12    | UPS  | 15.25        |
| 06/26/12    | UPS  | 11.00        |
|             | Reproduction   | 22.20        |

Total Disb. 182.26

|               |    |          |
|---------------|----|----------|
| Fees          | \$ | 6,465.00 |
| Disbursements | \$ | 182.26   |

# DECOTIIS

DeCotiis, FitzPatrick & Cole, LLP

OFFICE

GLENPOINTE CENTRE WEST  
500 FRANK W. BURR BLVD. SUITE 31  
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Invoice Date: 07/03/12

Fed ID #31-1425096

File No. 05-016.96  
Invoice No. 143150

Bergen Community College  
Wendy Dodge  
President's Office  
400 Paramus Road  
Paramus, NJ 07652

For Professional Services Rendered Through 6/30/12

|                           |           |                        |
|---------------------------|-----------|------------------------|
| Total Professional Fees   | \$        | 6,465.00               |
| Total Disbursements       | \$        | 182.26                 |
| <b>Total this Invoice</b> | <b>\$</b> | <b>6,647.26</b>        |
| Previous Balance Due      | \$        | 2,532.23               |
| <b>Total Amount Due</b>   | <b>\$</b> | <b><u>9,179.49</u></b> |

**THIS INVOICE IS PAYABLE UPON RECEIPT.  
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one: Visa   Mastercard   NOTE: We no longer accept American Express

Cardholder's Name: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

|                         |                           |
|-------------------------|---------------------------|
| <b>TOTAL</b>            | <b>\$ 6,647.26</b>        |
| Previous Balance Due    | \$ 2,532.23               |
| <b>TOTAL AMOUNT DUE</b> | <b><u>\$ 9,179.49</u></b> |