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Invoice Date: 09/05/13

Fed ID #31-1425096

File No. 05-016.96

Due Date: 10/05/2013

Invoice No. 151595

Period Ending: 8/31/13

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>
08/01/13	Alice M. Penna	Finalize CIS, rider and cover letter to court.	1.50	225.00
08/19/13	Judy A. Verrone	Email from S. Raso re [REDACTED] issue; call to B. Golden re status of bid protest; email from F. Reilly	0.20	30.00
08/20/13	Judy A. Verrone	Review OPRA request, Instructions to Bidders and Low bidder's proposal per email request from Nishika Gupta	1.00	150.00
08/22/13	Judy A. Verrone	Email from F. Reilly re OPRA request	0.10	15.00
<b>Total</b>			<b>2.80 \$</b>	<b>420.00</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	1.30		150.00		195.00
Alice M. Penna	Associate	1.50		150.00		225.00
<b>Total Professional Fees</b>						<b>\$ 420.00</b>

Legal Matter: Insurance Coverage - Ocampo

File No. 05-016.96

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/01/13	Postage	2.32
08/01/13	UPS	15.59
08/01/13	UPS	15.59
08/01/13	UPS	15.59
	Reproduction	128.70
Total Disb.		177.79
Fees		\$ 420.00
Disbursements		\$ 177.79
<b>CURRENT INVOICE DUE</b>		<b>\$ 597.79</b>
Previous Balance Due		\$ 950.79
<b>TOTAL AMOUNT DUE</b>		<b>\$ 1,548.58</b>