



400 Paramus Road
 Paramus, New Jersey
 07652-1595

PAYMENT REQUEST
 Bergen Community College
 400 Paramus Road
 Paramus, New Jersey 07652-1595
 (201) 447-7103

Voucher # _____

Vendor # _____

Date 1/15/13

PAYEE DeCotiis, FitzPatrick & Cole, LLP
Glenpointe Centre West
500 Frank W. Burr Blvd.
Teaneck, NJ 07666

SS# / Federal ID# 31-1425096

Employee Signature M. Robert DeCotiis

DESCRIPTION / DETAILS	AMOUNT
INSURANCE COVERAGE-OCAMPO File 05-016.96	\$ 7,900.07
FOR LEGAL SERVICES RENDERED In connection with the above matter for the period ending 11/26/12; as per the attached statement	
TOTAL	\$ 7,900.07
Verified documentation and arithmetical accuracy	Initials

BUDGET CODE

_____	\$
_____	\$
_____	\$

_____	Department Head
_____	Cabinet Officer
_____	Accounting

Invoice Date: 01/14/13

Fed ID #31-1425096
Due Date: 02/13/2013File No. 05-016.96
Invoice No. 147286
Period Ending: 11/26/12Bergen Community College
Wendy Dodge
President's Office
400 Paramus Road
Paramus, NJ 07652File **Insurance Coverage - Ocampo**
Description:**NOTE: THIS INVOICE REPLACES OUR INVOICE #146295 11/29/12****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/12	Alice M. Penna	Review case management order; review corr. from Diamond State; review corr. in response to same; review follow up discovery response.	1.00	150.00
11/06/12	Alice M. Penna	Review corr. to Chairman Corriston.	0.50	75.00
11/08/12	Alice M. Penna	Preliminary review of requests for admissions.	1.00	150.00
11/08/12	Alice M. Penna	Review corr. from J. Schepisi, S. Raso and V. Flynn re conference.	0.40	60.00
11/08/12	Alice M. Penna	Review and analyze exhibits attached to requests for admissions.	1.00	150.00
11/12/12	Alice M. Penna	Research self insured retention provisions vs deductible.	1.00	150.00
11/12/12	Alice M. Penna	Draft response to request for admissions and review exhibits re same/draft corr. re same.	2.00	300.00
11/12/12	Alice M. Penna	Review corr. to L. Bashir re requests for admissions.	0.20	30.00
11/12/12	Alice M. Penna	Research on Westlaw re self insurance retention vs. deductible.	1.00	150.00
11/13/12	Alice M. Penna	Review subpoena to testify at trial, conference with V. Flynn and J. Smith re same.	1.00	150.00
11/14/12	Alice M. Penna	Preparation for S. Raso trial testimony, preparation for meeting with S. Raso.	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/14/12	Alice M. Penna	Draft correspondence in responding to trial prep. issues, preparation for filing motions in liminie.	1.00	150.00
11/14/12	Alice M. Penna	Draft requests for admissions and review corr. re to same.	2.20	330.00
11/14/12	Alice M. Penna	Review corr. to A. Accardi re discovery, exhibit list and response to request for admissions.	0.40	60.00
11/15/12	Alice M. Penna	Travel time to and preparation for meeting with S. Raso with V. Flynn.	0.70	105.00
11/15/12	Alice M. Penna	Meeting with S. Raso and V. Flynn re hearing prep.	1.50	225.00
11/15/12	Alice M. Penna	Preparation and strategize with V. Flynn for draft request for admissions, responses to subpoenas, and draft corr. to A. Accardi.	1.50	225.00
11/15/12	Alice M. Penna	Draft corr. to S. Raso and review response to same.	0.40	60.00
11/15/12	Alice M. Penna	Draft and revise requests for admissions; incorporate exhibits.	2.00	300.00
11/15/12	Victoria A. Flynn	Meeting regarding Ocampo litigation/witness preparation; trial prep (contacting L. Bashwiner re: DS; draft correspondence to DS's counsel; draft requests for admissions)	4.50	675.00
11/16/12	Alice M. Penna	Revise requests for admissions, incorporate edits.	2.00	300.00
11/16/12	Alice M. Penna	Finalize draft of requests for admissions.	1.50	225.00
11/16/12	Alice M. Penna	Research re 4:42-9 and RPC 1.5 for motion in liminie; review case law as to same.	2.50	375.00
11/16/12	Alice M. Penna	Review resolutions from S. Raso.	0.40	60.00
11/19/12	Alice M. Penna	Preliminary draft of motion in liminie pursuant to R. 4:42-9.	2.00	300.00
11/19/12	Alice M. Penna	Preliminary draft of AMP Affidavit pursuant to R. 4:42-9.	2.30	345.00
11/19/12	Alice M. Penna	Research plenary hearing; review case law re same.	2.00	300.00
11/20/12	Alice M. Penna	Draft and revise point I in support of motion in liminie.	2.00	300.00
11/20/12	Alice M. Penna	Draft and revise point II in support of motion in liminie.	1.00	150.00
11/20/12	Alice M. Penna	Revise affidavits of service in support of motion.	0.50	75.00
11/20/12	Alice M. Penna	Draft and revise point III in support of motion in liminie.	1.30	195.00
11/20/12	Alice M. Penna	Confer with V. Flynn re strategy for motions' preparation for hearing.	0.80	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/20/12	Victoria A. Flynn	Draft correspondence; prepare papers in support of trial preparation	2.50	375.00
11/21/12	Jonathan O. Bauer	Conference with A. Penna re upcoming plenary hearing on bills; Review rules and strategize approach to hearing.	0.50	75.00
11/21/12	Alice M. Penna	Draft and revise affidavits of service in support of motion.	1.80	270.00
11/21/12	Alice M. Penna	Strategize/Conference with J. Baur re motion.	0.90	135.00
11/21/12	Alice M. Penna	Review rules as to reconsideration/ certification as final; review annotations re same.	1.50	225.00
11/21/12	Alice M. Penna	Revise motion incorporating certification as final and reconsideration.	2.50	375.00
11/23/12	Victoria A. Flynn	Review of pretrial matters; review of legal research cited in brief	2.00	300.00
11/25/12	Victoria A. Flynn	Review of affidavit of services; edit and revise same	2.50	375.00
11/26/12	Victoria A. Flynn	Review of brief; edit and revise same; review legal research	5.50	825.00
11/26/12	Jonathan O. Bauer	Review summary judgment decision; review issue re motion for final order.	0.80	120.00
11/26/12	Alice M. Penna	Finalize affidavit of S. Raso; draft corr. re same; telephone conference re same.	0.50	75.00
11/26/12	Alice M. Penna	Revise affidavit of A. Penna for motion.	2.00	300.00
11/26/12	Alice M. Penna	Revise notice of motion, certifications, letter to clerk and proposed form of order.	0.80	120.00
11/26/12	Alice M. Penna	Review rules as to short notice.	0.40	60.00
11/26/12	Alice M. Penna	Review and summarize recent bills for motion.	0.70	105.00
Total			67.50	\$ 10,125.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Jonathan O. Bauer	Partner	1.30		150.00		195.00
Victoria A. Flynn	Partner	17.00		150.00		2,550.00
Alice M. Penna	Associate	49.20		150.00		7,380.00
Total Professional Fees					\$	10,125.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
10/12/12	Travel - Vendor - Flynn, Victoria A.	4.00
10/31/12	Legal Research - Vendor - West (West Group)	28.89
11/14/12	UPS	15.18
	Reproduction	227.00
Total Disb.		275.07
Fees		\$ 10,125.00
LESS: Professional Courtesy Discount.		\$ (2,500.00)
Disbursements		\$ 275.07
CURRENT INVOICE DUE		\$ 7,900.07