



VOUCHER # _____

VENDOR # _____

**PAYMENT REQUEST
BERGEN COMMUNITY COLLEGE
400 PARAMUS ROAD
PARAMUS, NEW JERSEY 07652-1595
(201) 447-7103**

DATE 4-14-15

PAYEE SCHEPISI & McLAUGHLIN, P.A.
473 Sylvan Avenue
Englewood Cliffs, New Jersey 07632-1313

SS#/FED ID# 22-2220492

EMPLOYEE SIGNATURE *Sharon D. Rao*

DESCRIPTION/DETAILS	AMOUNT
LEGAL SERVICES IN CONNECTION WITH BERGEN	
COMMUNITY COLLEGE FOR THE PERIOD COVERING	
3-2-15 thru 4-7-15	\$ 1,440.00
TOTAL	\$ 1,440.00
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186100607566	\$	
		Division/Department Head
		Executive Council
		Accounting

SCHEPISI & McLAUGHLIN, P.A.

JOHN A. SCHEPISI* Δ
SILVANA D. RASO* Δ

ATTORNEYS AT LAW

MICHAEL T. CAULFIELD \ddagger
DANIELLE J. CARDONE*
GREGORY M. DEXTER*
CLARISSA R. CARTAGENA*

473 SYLVAN AVENUE
REPLY TO: P.O. BOX 1313
ENGLEWOOD CLIFFS, N.J. 07632-1313

NEW YORK OFFICE

155 E. 55TH STREET
SUITE 300B
NEW YORK, NEW YORK 10022

OF COUNSEL

RICHARD D. McLAUGHLIN*
MELISSA SUAREZ*

TELEPHONE: (201) 569-9898
FACSIMILE: (201) 569-5350
EMAIL: JSCHPISI@SCHEPISI.COM
WEBSITE: WWW.SCHEPISI.COM

TELEPHONE: (212) 243-2424
FACSIMILE: (212) 243-9888

- * MEMBER NJ & NY BAR
- \ddagger MEMBER NJ BAR
- * COURT QUALIFIED FAMILY LAW MEDIATOR
- Δ COURT QUALIFIED REAL ESTATE MEDIATOR

File # 110842

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Bergen Community College
400 Paramus Road
Paramus, NJ 07652

STATEMENT OF ACCOUNT

April 7, 2015

RE: BCC vs. Diamond State Insurance Company - O'Campo

		Time	Fees
03/02/15	SDR	Review Email from V. Flynn; Review Waiver Letter Draft; Review Revised Waiver Letter; Revise Document - Saiver Letter; Email to V. Flynn; Review Email from V. Flynn.	0.70 105.00
03/04/15	SDR	Review Email from A. Bergen; Email to A. Bergen; Arranging for Deposition.	0.50 75.00
03/09/15	SDR	Review Email from A. Bergen; Email to A. Bergen.	0.20 30.00
03/10/15	JAS	Conference with Associate Attorney, Mike; Review Email from G. Frino; Review Prior Email to G. Frino.	0.30 45.00
03/24/15	SDR	Review Email from A. Bergen; Review Board of Trustee Minutes; Email to A. Bergen; Preparing for Deposition.	1.00 150.00
03/30/15	SDR	Preparing for Deposition; Review File; Review Billing; Review Email from A. Bergen; Email to A. Bergen.	1.30 195.00
03/31/15	SDR	Attendance at Deposition; Conference with A. Bergen.	1.80 270.00
04/03/15	SDR	Telephone Conference with J. Verrone; Review Email from J. Verrone; Email to K. Walter; Telephone Conference w/ K. Walter; Preparing for Settlement Conference.	1.00 150.00
Total Services		6.80	\$1,020.00

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STATEMENT OF ACCOUNT

April 7, 2015

RE: Joan Cohen

		Time	Fees
03/13/15	DJC Conference with Partner JAS; Email to Matt Giacobbe	0.20	30.00
03/16/15	DJC Review Email from client prior date; Email to Partner JAS	0.20	30.00
03/17/15	JAS Review Email from Danielle; Email to Danielle; File Review; Conference with Associate Atty.	0.60	90.00
	DJC Review Email from JAS; Telephone Conference w/ Fagella; Preparing Letter to Perc.	0.80	120.00
03/19/15	DJC Email to R. Fagella; Review Email from R. Fagella.	1.00	150.00
	Total Services	2.80	\$420.00
	Previous balance		\$690.00
3/9/2015	Payment. Check No. 67055		(\$690.00)
	Total payments and adjustments		(\$690.00)
	Total Amount Due, Please Remit		\$420.00

**We offer the convenience of paying your legal fees by credit card.
 We accept American Express, Discover, Mastercard and Visa payments.
 Please contact our Billing Dept @ 201-569-9898 to process your payment.**