



VOUCHER # _____

VENDOR # _____

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

DATE 5-4-15

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

SS#/FED ID# 22-2220492

EMPLOYEE SIGNATURE _____

DESCRIPTION/DETAILS	AMOUNT
LEGAL SERVICES IN CONNECTION WITH BERGEN	
COMMUNITY COLLEGE FOR THE PERIOD COVERING	
4-8-15 THRU 5-3-15	\$ 285.00
PLUS PREVIOUS BALANCE DUE	\$ 1,440.00
GRAND TOTAL DUE	\$ 1,725.00
TOTAL	
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* \circ Δ
MICHAEL T. CAULFIELD \ddagger
DANIELLE J. CARDONE*
GREGORY M. DEXTER*
CLARISSA R. CARTAGENA*

OF COUNSEL

RICHARD D. McLAUGHLIN*
MELISSA SUAREZ*

- * MEMBER NJ & NY BAR
- \ddagger MEMBER NJ BAR
- \circ COURT QUALIFIED FAMILY LAW MEDIATOR
- Δ COURT QUALIFIED R.14:00 MEDIATOR

ATTORNEYS AT LAW

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

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

NEW YORK OFFICE

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

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

File # 110842

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Bergen Community College
400 Paramus Road
Paramus, NJ 07652

STATEMENT OF ACCOUNT

May 3, 2015

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

	Time	Fees
04/23/15 SDR Review Email from A. Bergen; Review EEO Document; Email to A. Bergen; File Review.	0.50	75.00
04/29/15 SDR Review File for 5-7-07 EEOC Filing; File Review; Email to A. Bergen - multiple; Review Email from A. Bbergen - multiple; Review EEOC Filing.	1.40	210.00
Total Services	1.90	\$285.00
Previous balance		\$1,752.50
4/13/2015 Payment. Check No. 67880		(\$732.50)
Total payments and adjustments		(\$732.50)
Total Amount Due, Please Remit		\$1,305.00

**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.**

SCHEPISI & McLAUGHLIN, P.A.

JOHN A. SCHEPISI*Δ
SILVANA D. RASO**Δ

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400 Paramus Road
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STATEMENT OF ACCOUNT

May 3, 2015

RE: Joan Cohen

	<u>Fees</u>
Previous balance	\$420.00
Total Amount Due, Please Remit	\$420.00

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