

Invoice Date: 03/04/14

Fed ID #31-1425096

File No. 05-016.96

Due Date: 04/03/2014

Invoice No. 155232

Period Ending: 2/28/14

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>
02/03/14	Victoria A. Flynn	Edit and revise draft brief in support of trial court decision [REDACTED]	2.70	405.00
02/05/14	Victoria A. Flynn	Preparation of brief in opposition to appeal	4.00	600.00
02/06/14	Victoria A. Flynn	Review appendix; draft and revise procedural history and statement of facts of appellate brief regarding [REDACTED] edit and revise same	5.50	825.00
02/06/14	Victoria A. Flynn	Continue to edit and revise legal argument section of appellate brief regarding [REDACTED]	4.50	675.00
02/06/14	Victoria A. Flynn	Review legal research; incorporate additional cases into legal argument section of the brief [REDACTED]	3.00	450.00
02/07/14	Victoria A. Flynn	Draft correspondence to Court re: appeal	0.20	30.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/07/14	Victoria A. Flynn	Continue to edit and revise sections of the brief in support of decision below (finding Diamond State liable to the College); finalize same	8.00	1,200.00
Total			27.90 \$	4,185.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Victoria A. Flynn	Partner	27.90		150.00		4,185.00
Total Professional Fees						\$ 4,185.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/07/14	UPS	56.37
02/07/14	UPS	60.09
02/11/14	UPS	16.72
02/11/14	UPS	16.72
02/28/14	Legal Research - Vendor - West (West Group)	392.52
	Reproduction (5 copies of Appellate Brief and Appendices)	1,647.30
Total Disb.		2,189.72

Fees	\$ 4,185.00
Disbursements	\$ 2,189.72

CURRENT INVOICE DUE	\$ 6,374.72
Previous Balance Due	\$ 831.34
TOTAL AMOUNT DUE	\$ 7,206.06