

Invoice Date: 01/07/14

Fed ID #31-1425096
Due Date: 02/06/2014File No. 05-016.96
Invoice No. 154123
Period Ending: 12/31/13Bergen 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>
12/24/13	Audrey O. Anyaele	Revised appellate response brief.	0.90	135.00
12/26/13	Audrey O. Anyaele	Continued revising brief.	0.60	90.00
Total			1.50	\$ 225.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Audrey O. Anyaele	Associate	1.50		150.00		225.00
Total Professional Fees					\$	225.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/23/13	UPS	4.27
12/23/13	UPS	19.27
12/30/13	Postage	1.92
	Reproduction	163.70

Total Disb.		189.16
Fees	\$	225.00
Disbursements	\$	189.16
CURRENT INVOICE DUE		<u>\$ 414.16</u>
Previous Balance Due	\$	4,447.79
TOTAL AMOUNT DUE		<u><u>\$ 4,861.95</u></u>