

*NO REDACTIONS
ON THIS INVOICE.*

Invoice Date: 04/02/14

Fed ID #31-1425096
Due Date: 05/02/2014File No. 05-016.96
Invoice No. 155864
Period Ending: 3/31/14Bergen 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>
03/07/14	Victoria A. Flynn	Follow up conference call with the App Div re: pending appeal	0.30	45.00
03/10/14	Victoria A. Flynn	Review correspondence from Appellate Division regarding motion (granted in favor of College)	0.20	30.00
Total			0.50 \$	75.00

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	0.50		150.00		75.00
Total Professional Fees					\$	75.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	0.10
Total Disb.		0.10

Fees	\$	75.00
Disbursements	\$	0.10
CURRENT INVOICE DUE	\$	75.10
Previous Balance Due	\$	6,374.72
TOTAL AMOUNT DUE	\$	<u>6,449.82</u>