

No
 REDACTIONS.
 Ruel Bern

DECOTIIS

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Invoice Date: 09/04/14

Fed ID #31-1425096

File No. 05-016.96

Due Date: 10/04/2014

Invoice No. 159267

Period Ending: 8/31/14

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>
08/27/14	Victoria A. Flynn	Review correspondence from legal counsel for college re: upcoming appellate division argument; draft letter to App Div to confirm appellate argument	0.50	75.00
Total			0.50 \$	75.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
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>
08/26/14	UPS Reproduction	22.49 2.50
Total Disb.		24.99

Fees	\$	75.00
Disbursements	\$	24.99

CURRENT INVOICE DUE	\$	<u>99.99</u>
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TOTAL AMOUNT DUE	\$	<u>99.99</u>
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