

REDACTED

# DECOTIIS

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Invoice Date: 10/06/14

Fed ID #31-1425096  
Due Date: 11/05/2014

File No. 05-016.96  
Invoice No. 160106  
Period Ending: 9/30/14

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>
09/29/14	Alice M. Bergen	Plan and prepare for oral argument, with review of briefs and exhibits submitted to trial court.	2.00	300.00
09/29/14	Alice M. Bergen	Review and analysis of appellate division briefs in preparation of oral argument.	1.00	150.00
09/29/14	Victoria A. Flynn	Prepare for oral argument - review of briefs; update legal research	6.00	900.00
09/29/14	Victoria A. Flynn	Prepare for oral argument - review of record on appeal	1.80	270.00
09/30/14	Victoria A. Flynn	Prepare for oral argument; follow up with Diamond State's counsel re: cancellation of oral argument; follow up with S. Raso [REDACTED]	3.80	570.00
<b>Total</b>			<b>14.60</b>	<b>\$ 2,190.00</b>

## FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Victoria A. Flynn	Partner	11.60		150.00		1,740.00
Alice M. Bergen	Associate	3.00		150.00		450.00
<b>Total Professional Fees</b>					<b>\$</b>	<b>2,190.00</b>

**DISBURSEMENTS**

<u>Date</u>	<u>Description</u>	<u>Total</u>
09/30/14	Legal Research - Vendor - West (West Group)	69.57
	Reproduction	22.30

Total Disb. 91.87

Fees \$ 2,190.00  
Disbursements \$ 91.87

**CURRENT INVOICE DUE** \$ **2,281.87**

Previous Balance Due \$ 99.99

**TOTAL AMOUNT DUE** \$ **2,381.86**