

Invoice Date: 11/05/14

Fed ID #31-1425096
Due Date: 12/05/2014File No. 05-016.96
Invoice No. 160677
Period Ending: 10/31/14Bergen Community College
Maria Ferrara
President's Office
400 Paramus Road
Paramus, NJ 07652REDACTED
COPY**File** Insurance Coverage - Ocampo
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/14	Victoria A. Flynn	Conference call with court re: rescheduling of oral argument; related follow up review of record on appeal	1.80	270.00
10/01/14	Victoria A. Flynn	Review notes in advance of oral argument (revised date)	1.50	225.00
10/02/14	Alice M. Bergen	Oral argument via telephone conference with Appellate Division on Diamond State's appeal form order on summary judgment, draft follow up correspondence to S. Raso.	1.40	210.00
10/02/14	Victoria A. Flynn	Prepare for Oral Argument	2.70	405.00
10/02/14	Victoria A. Flynn	Conference call with Appellate Division re: oral argument	0.80	120.00
10/02/14	Victoria A. Flynn	Related follow up/status of oral argument	1.00	150.00
10/03/14	Judy A. Verrone	Review request from college for audit report on pending litigation/matters	0.20	30.00
10/07/14	Judy A. Verrone	Follow up re litigation report for audit	0.20	30.00
10/09/14	Judy A. Verrone	Follow up re inquiry from newspaper re App. Div. decision	0.20	30.00
10/09/14	Victoria A. Flynn	Review decision and follow up with A. Penna re: next steps	1.20	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/09/14	Victoria A. Flynn	Review inquiry from press; follow up with [REDACTED]; [REDACTED]; follow up with S. Raso re: next steps	0.60	90.00
10/09/14	Alice M. Bergen	Review and analysis of Appellate Division decision and follow up correspondence to client.	0.70	105.00
10/09/14	Alice M. Bergen	Formulate strategy re to Appellate Division decision.	0.70	105.00
10/10/14	Victoria A. Flynn	Follow up re: App Div decision	0.30	45.00
10/10/14	Victoria A. Flynn	Draft audit letter; edit and revise same to update related to App Div	1.20	180.00
10/10/14	Judy A. Verrone	Follow up with VF re audit report; review/revise and finalize litigation report for audit	0.70	105.00
10/15/14	Victoria A. Flynn	Conference call with court re: upcoming status conference; related follow up	0.50	75.00
10/22/14	Victoria A. Flynn	Review files [REDACTED] for status conference	1.70	255.00
10/28/14	Victoria A. Flynn	Review materials in advance of court conference re: argument on remand	1.50	225.00
10/28/14	Alice M. Bergen	Review and analysis of correspondence from Judge De La Cruz re status conference and Appellate Division Decision in preparation for status conference.	1.50	225.00
10/28/14	Alice M. Bergen	Plan and prepare for conference with review of [REDACTED] transcripts of oral arguments	0.50	75.00
10/28/14	Alice M. Bergen	Plan and prepare for conference with review of [REDACTED] of summary judgment and trial court's opinion and order	0.50	75.00
10/28/14	Alice M. Bergen	Plan and prepare for conference with review of [REDACTED] of [REDACTED] officer testimony and letter to Ocampo	0.50	75.00
10/28/14	Alice M. Bergen	Plan and prepare for conference with review of [REDACTED] of discovery exchanged during litigation	0.50	75.00
10/28/14	Alice M. Bergen	Plan and prepare for conference with review of [REDACTED] of appellate division briefs	1.00	150.00
10/28/14	Alice M. Bergen	Plan and prepare for status conference with review of [REDACTED] of exhibits in certification in brief for summary judgment	1.50	225.00
10/29/14	Alice M. Bergen	Travel time to/ from Bergen County Court for status conference and prepare for same.	2.00	300.00
10/29/14	Alice M. Bergen	Pre-conference with A. Accardi re strategy for addressing remand, settlement negotiations.	0.80	120.00
10/29/14	Alice M. Bergen	Attend status conference before Judge De La Cruz.	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/14	Alice M. Bergen	Formulate strategy re status conference and addressing Appellate-Division's remand decision.	1.50	225.00
10/29/14	Alice M. Bergen	Draft status report to S. Raso.	1.00	150.00
10/29/14	Victoria A. Flynn	Follow up re: case management conference and next steps	1.20	180.00
10/30/14	Alice M. Bergen	Review and analysis of status conference, draft proposed case management order re same.	1.50	225.00
10/30/14	Alice M. Bergen	Telephone conference with S. Raso re deposition and potential settlement.	0.70	105.00
10/30/14	Alice M. Bergen	Follow up telephone conference and correspondence with S. Raso re underlying complaint filed by Ocampo.	0.50	75.00
10/30/14	Alice M. Bergen	Correspond with S. Raso re underlying complaint filed by Ocampo.	0.40	60.00
10/30/14	Alice M. Bergen	Revise case management order.	0.40	60.00
10/30/14	Alice M. Bergen	Draft correspondence to A. Accardi re depositions, discovery and case management order.	0.70	105.00
10/30/14	Victoria A. Flynn	REview draft order; follow up with S. Raso re: deposition schedule; next steps in remand proceedings.	0.70	105.00
10/30/14	Alice M. Bergen	Review and analysis of correspondence from A. Accardi re depositions and discovery.	0.40	60.00
10/30/14	Alice M. Bergen	Review and analysis of [redacted] deposition transcript in preparation for potential deposition.	1.00	150.00
10/30/14	Alice M. Bergen	Review and analysis of [redacted] draft certification of [redacted] and correspondence re same in preparation of potential depositions.	1.00	150.00
Total			39.70	\$ 5,955.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	1.30		150.00		195.00
Victoria A. Flynn	Partner	16.70		150.00		2,505.00
Alice M. Bergen	Associate	21.70		150.00		3,255.00
Total Professional Fees					\$	5,955.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	7.40
Total Disb.		7.40
Fees		\$ 5,955.00
Disbursements		\$ 7.40
CURRENT INVOICE DUE		\$ 5,962.40
Previous Balance Due		\$ 2,281.87
TOTAL AMOUNT DUE		\$ 8,244.27