

Invoice Date: 12/03/14

Fed ID #31-1425096

File No. 05-016.96

Due Date: 01/02/2015

Invoice No. 161386

Period Ending: 11/30/14

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>
10/31/14	Alice M. Bergen	Review and analysis of certification of counsel and exhibits, certification of fees, and correspond [REDACTED] re same.	0.80	120.00
10/31/14	Alice M. Bergen	Review and analysis of correspondence from A. Accardi and draft follow up correspondence [REDACTED] re same.	0.40	60.00
11/03/14	Victoria A. Flynn	Review correspondence related to remand proceedings	0.30	45.00
11/05/14	Alice M. Bergen	Telephone conference with A. Accardi's office re depositions and case management order.	0.40	60.00
11/06/14	Alice M. Bergen	Telephone conference with Judge De La Cruz's chambers re case management conference order.	0.30	45.00
11/06/14	Alice M. Bergen	Correspond [REDACTED] re depositions and discovery.	0.30	45.00
11/12/14	Alice M. Bergen	Correspond with A. Accardi re Case Management Order and discovery, as well as revision of case management order.	0.40	60.00
11/12/14	Alice M. Bergen	Draft correspondence to Court re case management order.	0.40	60.00
11/12/14	Alice M. Bergen	Correspond [REDACTED] re deposition [REDACTED] re same.	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/13/14	Alice M. Bergen	Telephone conference with Judge De La Cruz's Chambers re Case Management Order and review of same.	0.30	45.00
11/14/14	Alice M. Bergen	Telephone conference with Judge De La Cruz chambers re order.	0.20	30.00
11/17/14	Alice M. Bergen	Review and analysis of correspondence re [REDACTED] for depositions.	0.20	30.00
11/20/14	Alice M. Bergen	Review and analysis of correspondence from A. Accardi [REDACTED]	0.40	60.00
11/20/14	Victoria A. Flynn	Review of opposition brief; prepare response to factual and procedural issues	2.50	375.00
Total			7.30	\$ 1,095.00

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	2.80		150.00		420.00
Alice M. Bergen	Associate	4.50		150.00		675.00
Total Professional Fees						\$ 1,095.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	2.05
Total Disb.		2.05

Fees	\$ 1,095.00
Disbursements	\$ 2.05

CURRENT INVOICE DUE

\$ 1,097.05

Previous Balance Due

\$ 5,962.40

TOTAL AMOUNT DUE

\$ 7,059.45