

Invoice Date: 01/06/15

Fed ID #31-1425096
Due Date: 02/05/2015File No. 05-016.96
Invoice No. 162014
Period Ending: 12/31/14Bergen 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>
12/01/14	Alice M. Bergen	Review and analysis of correspondence from A. Accardi re expert report, [REDACTED]	0.40	60.00
12/01/14	Alice M. Bergen	Correspond with A. Accardi re depositions.	0.30	45.00
12/12/14	Alice M. Bergen	Draft correspondence to S. Raso re availability for deposition, review response to same, draft follow up correspondence to A. Accardi re same.	0.30	45.00
12/19/14	Alice M. Bergen	Review and respond to correspondence from S. Raso re deposition.	0.30	45.00
12/19/14	Alice M. Bergen	Draft correspondence to A. Accardi re depositions.	0.30	45.00
12/19/14	Alice M. Bergen	Research and analysis [REDACTED]	1.60	240.00
12/19/14	Alice M. Bergen	Review and analysis of deposition notice on S. Raso and confirmation of same.	0.40	60.00
12/19/14	Alice M. Bergen	Draft correspondence to L. Bashwiner re potential deposition.	0.50	75.00
12/19/14	Alice M. Bergen	Strategize [REDACTED]	0.40	60.00
12/19/14	Alice M. Bergen	Follow up correspondence from L. Bashwiner and K. Cosimano re deposition.	0.40	60.00
12/22/14	Alice M. Bergen	Correspond with K. Cosimano re deposition.	0.40	60.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/22/14	Alice M. Bergen	Review and analysis [REDACTED]	0.50	75.00
Total			5.80 \$	870.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Associate	5.80		150.00		870.00
Total Professional Fees						\$ 870.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
10/29/14	Travel - Vendor - Bergen, Alice M. (Penna)	5.00
	Reproduction	1.60

Total Disb. 6.60

Fees	\$ 870.00
Disbursements	\$ 6.60

CURRENT INVOICE DUE \$ **876.60**

Previous Balance Due \$ 1,097.05

TOTAL AMOUNT DUE \$ **1,973.65**