

# Misuraca v. Department of Transportation (10-0138)

Court :  
Client : Vincenzo Misuraca (D000010)

Code : EMPL  
Staff : DAD

12/14/11  
TM 388 →

12/14/11  
TM 388 →

12/14/11  
TM 388 →

Date	Description	Billable	Staff	Billable
12/14/2011	Review Final Opposition to SJ <b>DO NOT BILL</b>	0.50	DAD	NO
12/14/2011**	Review and Revise TM's Draft Opposition to SJ	0.70	DAD	yes
12/13/2011**	Email with Client Re: Billing Issues	0.20	DAD ✓	yes
11/29/2011	Draft and finalize Motion of SJ	15.00	TAM	yes
11/29/2011	Research re Brief in Opposition to Motion for Summary Judgment	5.00	MP	yes
11/03/2011	Prepare Joint Motion to Extend	0.50	TAM	yes
11/03/2011	Telecon w/ client re: FOIA requests and SA Ocampo	0.30	TAM	yes
10/20/2011**	Initial Client Meeting and Deposition Prep	2.00	TAM	
10/12/2011	Depositions	3.00	TAM	yes
10/12/2011	Deposition Prep	1.00	TAM	yes
10/12/2011	Parking	1.00	TAM	yes
10/06/2011	Depositions	6.50	TAM	yes
10/06/2011	Parking	1.00	TAM	yes
10/05/2011	T/C w/ Marcus Mosley	0.40	TAM	yes
10/05/2011	Deposition Prep, Document Review with client	1.00	TAM	yes
10/04/2011	Depositions	6.00	TAM	yes
10/04/2011	Parking	1.00	TAM	yes
10/03/2011	Depositions	5.00	TAM	yes
10/03/2011	Parking	1.00	TAM	yes
10/02/2011	Deposition Prep	2.00	TAM	yes
9/27/2011	T/C w/ Marcus Mosley	0.50	DAD	yes
9/26/2011	T/C w/ Marcus Mosley	0.20	TAM	yes
9/22/2011	Meeting w/ client re deposition prep	2.00	DAD	yes
9/12/2011	Revise and file discovery responses	0.50	DAD	yes
9/12/2011**	Review/Edit Discovery Responses	3.00	TAM	yes
9/12/2011	ROI Review	1.00	TAM	NO
9/06/2011	Email with Agency Rep re discovery	0.10	DAD	yes
8/31/2011	Preparing Interrogatories & Request for Admissions	3.00	BT	← overchgd 150.00
8/30/2011	Preparing Interrogatories	3.50	BT	yes
8/18/2011	Telephone call with Agency Rep re discovery	0.10	DAD	yes
2/15/2011	Telephone call with client re status	0.20	DAD	yes
1/12/2011	Telephone call with client re status	0.10	DAD	yes
11/30/2010	Review ROI 2010	1.10	DAD	yes

QB 981  
384 Partial Pymt

QB 935/360 Pd

QB 934/TM 333 Pd

QB 934/333  
Pd

QB 592/119 Pd

QB 552/TM 092 Pd

TOTAL :

68.40

2 Not Bill/1 Billed: Items that were never charged

\*\* Items on TM 388, 12/14/11 - Emailed w/ QB/Inv 1015 12/23/11