

**GENOVA
BURNS
GIANTOMASI
WEBSTER**
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

February 11, 2014
Invoice No.: 252409

Bergen Community College
Attn: Lisa DiGaetano
400 Paramus Road
Paramus, NJ 07652
LDigaetano@bergen.edu

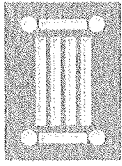
For professional services rendered and disbursements advanced through January 31, 2014

Client Matter: 21708.1

RE: Review of payroll issues
****REDACTED COPY****

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
1/13/14	PWM	Review and revise opinion letter on GTLI [REDACTED]	.50	87.50
1/15/14	PWM	Draft opinion letter regarding [REDACTED]	2.00	350.00
1/15/14	AG	Research [REDACTED]	1.20	210.00
1/16/14	PWM	Attention to opinion letter and additional legal research	.30	52.50
1/16/14	AG	Update opinion letter with citations. Email updated letter to PWM. Email PWM regarding statutory authority.	1.20	210.00
1/19/14	PWM	Draft opinion letter regarding legal issues associated with GTLI tax reporting in years 2006-09	4.00	700.00
1/20/14	PWM	Research and draft opinion letter and guidance regarding legal issues relating to tax reporting of GTLI benefits during years 2006-09	1.00	175.00
1/20/14	AG	Email PWM regarding BCC opinion letter.- No Charge	.10	N/C



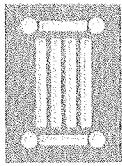
Date	Atty	Description Of Services Rendered	Hours	Amount
1/21/14	PWM	Draft, research and revise opinion letter on [REDACTED]; forward draft opinion letter to J. Schepisi, Esq. and S. Raso, Esq.	6.00	1,050.00
1/21/14	AG	Email PWM regarding [REDACTED] [REDACTED] - No Charge	1.10	N/C
1/22/14	PWM	Telephone conference with John Schepisi, Esq. and S. Raso, Esq. Regarding [REDACTED]	.10	17.50
1/22/14	AG	Phone call with PWM regarding research into [REDACTED]	.20	35.00
1/23/14	PWM	Telephone conference with John Schepisi, Esq. regarding [REDACTED]	.60	105.00
1/24/14	AG	Research the legal authority on [REDACTED] [REDACTED] Email results to PWM.	2.50	437.50
1/30/14	PWM	Incorporate edits and comments [REDACTED] [REDACTED] finalize letter to J. Schepisi, Esq. and separate letter to Board of Trustees	2.50	437.50
TOTAL PROFESSIONAL SERVICES				\$ 3,867.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Patrick W. McGovern	175.00	17.00	2,975.00
Allison Gotfried	175.00	5.10	892.50
TOTALS		22.10	\$3,867.50

DISBURSEMENTS ADVANCED

Description	Amount
12/27/13 UPS Delivery, Inv.00008V76X4014, Delivery To: Patrick W. McGover, Esq.	51.38



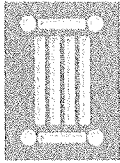
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	Description	Amount
1/30/14	Photocopies (28 Copies @ \$.20)	5.60
1/30/14	Postage Expense	1.61

TOTAL DISBURSEMENTS ADVANCED **\$ 58.59**

TOTAL THIS INVOICE **\$ 3,926.09**



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ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
247761	12/10/13	1,820.00	.00	1,820.00
249927	1/10/14	1,313.90	.00	1,313.90

Previous Balance \$ 3,133.90

Balance Due This Invoice \$ 3,926.09

TOTAL BALANCE DUE **\$ 7,059.99**

CC:[TAB]mferrara@bergen.edu