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February 10, 2015
Bergen Community College
Attn: Maria Ferrara
400 Paramus Road
Paramus, NJ 07652
mferrara@bergen.edu

Invoice No.: 273545

For professional services rendered and disbursements through January 31, 2015

Client Matter: 21708.2

RE: General Employment Benefit Matters

****REDACTED COPY****

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
1/13/15	PWM	403(b) plan-- review emails from [REDACTED] [REDACTED]	.10	17.50
1/13/15	KB	403(b) plan: [REDACTED] [REDACTED]	.30	52.50
1/14/15	PWM	403(b) plan -- confer with [REDACTED] review [REDACTED] [REDACTED] draft responses [REDACTED] [REDACTED] draft and forward [REDACTED]	1.10	192.50
1/14/15	KB	403(b) plan: Review client email containing [REDACTED] [REDACTED]	.40	70.00
1/14/15	KB	403(b) plan: Research [REDACTED] [REDACTED]	.40	70.00
1/14/15	KB	403(b) plan: Research [REDACTED] [REDACTED]	1.20	210.00

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Date	Atty	Description Of Services Rendered	Hours	Amount
1/14/15	KB	403(b) plan: Conference with [REDACTED]	.80	140.00
1/15/15	PWM	403(b) plan-- review [REDACTED]	.30	52.50
1/15/15	KB	403(b) plan: Determine [REDACTED]	1.20	210.00
TOTAL PROFESSIONAL SERVICES				\$ 1,015.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Patrick W. McGovern	175.00	1.50	262.50
Kelly Brennan	175.00	4.30	752.50
TOTALS		5.80	\$1,015.00

TOTAL THIS INVOICE \$ 1,015.00

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ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
271692	1/06/15	1,680.00	.00	1,680.00
	Previous Balance			\$ 1,680.00
	Balance Due This Invoice			<u>\$ 1,015.00</u>
	TOTAL BALANCE DUE			<u>\$ 2,695.00</u>