



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

March 4, 2015
 Bergen Community College
 Attn: Maria Ferrara
 400 Paramus Road
 Paramus, NJ 07652
 mferrara@bergen.edu

Invoice No.: 277094

For professional services rendered and disbursements through February 28, 2015

Client Matter: 21708.2

RE: General Employment Benefit Matters

****REDACTED COPY****

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
2/06/15	PWM	403(b) plan drafting: exchange emails with S. Raso, Esq. regarding [REDACTED]	.10	17.50
2/10/15	PWM	403(b) plan [REDACTED]	1.00	175.00
2/10/15	KB	403(b) plan: [REDACTED]	.10	17.50
2/10/15	KB	403(b) plan: Review and edit per PWM and [REDACTED]	.50	87.50
2/10/15	KB	403(b): [REDACTED]	1.00	175.00
2/17/15	PWM	403(b) plan: [REDACTED]	.20	35.00
2/17/15	KB	403(b) plan: [REDACTED]	.10	17.50

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TOTAL PROFESSIONAL SERVICES **\$ 525.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Patrick W. McGovern	175.00	1.30	227.50
Kelly Brennan	175.00	1.70	297.50
TOTALS		3.00	\$525.00

DISBURSEMENTS

Description	Amount
1/31/15 Lexis-Nexis Research, LexisNexis, 1501448574	11.13
TOTAL DISBURSEMENTS	\$ 11.13
TOTAL THIS INVOICE	\$ 536.13