

March 11, 2014
Bergen Community College
Attn: Michelle Roche
400 Paramus Road
Paramus, NJ 07652
mroche68809@bergen.edu

Invoice No.: 253853

For professional services rendered and disbursements through February 28, 2014

Client Matter: 21708.1

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

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
2/07/14	PWM	Review email from J. Schepisi, Esq. and documents regarding [REDACTED]	.10	17.50

TOTAL PROFESSIONAL SERVICES \$ 17.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Patrick W. McGovern	175.00	.10	17.50
TOTALS		.10	\$17.50

TOTAL THIS INVOICE \$ 17.50



**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

March 11, 2014
Invoice No.: 253853

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

REMITTANCE ADVICE

Client Matter: 21708.1

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

BALANCE DUE THIS INVOICE	\$ 17.50
Previous Balance	<u>\$ 3,926.09</u>
TOTAL BALANCE DUE	<u>\$ 3,943.59</u>

Please return this advice with payment to:

Genova Burns Giantomasi Webster LLC
ATTN: Accounts Receivable
494 Broad Street
Newark, NJ 07102-3230

TERMS: NET 30 DAYS

Thank you!
Your business is greatly appreciated.