

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

Invoice No.: 255843

For professional services rendered and disbursements through March 31, 2014

Client Matter: 21708.3

RE: Legal Claim Arising out of GTLI

****Redacted Invoice****

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Description Of Services Rendered | Hours | Amount |
|---------|------|---|-------|--------|
| 2/25/14 | GMS | Telephone conference with PWM and V. Anaya regarding [REDACTED] [REDACTED] | .30 | 52.50 |
| 3/04/14 | PWM | Communicate with V. Anaya and legal assistant regarding [REDACTED] [REDACTED] | .20 | 35.00 |
| 3/05/14 | PWM | Draft letter to J. Schepisi, Esq. regarding [REDACTED] | .20 | 35.00 |
| 3/07/14 | PWM | Review analysis report on [REDACTED] [REDACTED] | .30 | 52.50 |
| 3/07/14 | RB | Compile spreadsheet showing [REDACTED] [REDACTED] | 6.00 | 600.00 |
| 3/10/14 | PWM | Review and revise spreadsheets detailing [REDACTED] D. Cardone, Esq., R. Fagella, Esq. and A. O'Driscoll, Esq. in Englewood Cliffs [REDACTED] | 3.00 | 525.00 |

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| Date | Atty | Description Of Services Rendered | Hours | Amount |
|---------|------|--|-------|--------|
| 3/10/14 | AG | Research [REDACTED] [REDACTED] Confer with PWM. | .40 | 50.00 |
| 3/17/14 | PWM | Review and revise [REDACTED] draft letter to J. Schepisi, Esq. and draft email to D. Cardone, Esq. all regarding [REDACTED] | .40 | 70.00 |
| 3/17/14 | RB | Prepare [REDACTED] | 1.00 | 100.00 |
| 3/20/14 | PWM | Confer with ABG regarding [REDACTED] | .40 | 70.00 |
| 3/20/14 | AG | Phone call with PWM regarding [REDACTED] Confer with DJS. Research tax case law regarding [REDACTED] | 1.00 | 125.00 |
| 3/21/14 | PWM | Review research results by ABG regarding whether [REDACTED] | .20 | 35.00 |
| 3/21/14 | AG | Research into [REDACTED] Phone call with PWM regarding [REDACTED] Draft email to PWM with [REDACTED]. | 2.20 | 275.00 |
| 3/29/14 | PWM | Review and reply to email from John Schepisi, Esq. regarding [REDACTED] draft email to V. Anaya regarding [REDACTED] | .30 | 52.50 |
| 3/30/14 | PWM | Email communications with Victor Anaya regarding [REDACTED]; review legal research on [REDACTED]; email communications with John Schepisi, Esq. regarding [REDACTED] [REDACTED] and telephone conference with R. Fagella, Esq | 1.60 | 280.00 |
| 3/31/14 | PWM | Telephone conference with Victor Anaya; review documents provided by V. Anaya on March 31 [REDACTED] draft emails to John Schepisi, Esq. regarding [REDACTED] | 3.30 | 577.50 |
| 3/31/14 | AG | Review cases cited to in research memo to PWM. | .20 | 25.00 |

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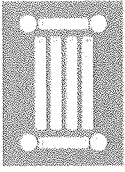
TOTAL PROFESSIONAL SERVICES \$ 2,960.00

SUMMARY OF PROFESSIONAL SERVICES

| Name | Rate | Hours | Total |
|---------------------|-------------|--------------|-------------------|
| Gina M. Schneider | 175.00 | .30 | 52.50 |
| Patrick W. McGovern | 175.00 | 9.90 | 1,732.50 |
| Allison Gotfried | 125.00 | 3.80 | 475.00 |
| Rebecca Bezdecny | 100.00 | 7.00 | 700.00 |
| TOTALS | | 21.00 | \$2,960.00 |

DISBURSEMENTS

| Description | Amount |
|----------------------------|--------------------|
| 3/20/14 Postage Expense | .48 |
| TOTAL DISBURSEMENTS | \$.48 |
| TOTAL THIS INVOICE | \$ 2,960.48 |



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

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REMITTANCE ADVICE

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RE: Legal Claim Arising out of GTLI

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BALANCE DUE THIS INVOICE

\$ 2,960.48

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.