

**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](http://www.genovaburns.com)

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

November 12, 2013  
Invoice No.: 245626

For professional services rendered and disbursements advanced through October 31, 2013

**Client Matter: 21708.1**

**RE: Review of payroll issues  
REVISED INVOICE/REDACTED COPY**

**PROFESSIONAL SERVICES RENDERED**

| Date     | Atty | Description Of Services Rendered                                                                  | Hours | Amount |
|----------|------|---------------------------------------------------------------------------------------------------|-------|--------|
| 10/10/13 | JJM  | Telephone conference with S. Raso and PWM regarding information needed to begin project.          | .20   | 35.00  |
| 10/10/13 | PWM  | Telephone conference with S. Raso and JJM regarding information and documents needed from client. | .30   | 52.50  |
| 10/11/13 | PWM  | Review email and documents received from S. Raso.                                                 | .10   | 17.50  |
| 10/16/13 | PWM  | Confer with AG regarding legal research regarding rights [REDACTED]                               | .40   | 70.00  |
| 10/17/13 | AG   | Research [REDACTED]                                                                               | 1.00  | 125.00 |
| 10/17/13 | AG   | Phone call with PWM regarding research [REDACTED]                                                 | .10   | 12.50  |
| 10/18/13 | AG   | Research [REDACTED]                                                                               | 4.40  | 550.00 |
| 10/21/13 | AG   | Research [REDACTED]                                                                               | 2.60  | 325.00 |

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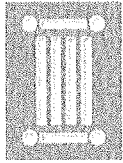
| Date     | Atty | Description Of Services Rendered                                                     | Hours | Amount |
|----------|------|--------------------------------------------------------------------------------------|-------|--------|
| 10/22/13 | AG   | Research [REDACTED]                                                                  | 1.30  | 162.50 |
| 10/23/13 | PWM  | Confer with ABG regarding status of research results and review of client documents. | .50   | 87.50  |
| 10/23/13 | AG   | Meet with PWM regarding [REDACTED]                                                   | .30   | 37.50  |
| 10/24/13 | PWM  | Confer with AG; review client documents and confer with AG regarding same.           | .50   | 87.50  |
| 10/24/13 | AG   | Research [REDACTED]                                                                  | 5.10  | 637.50 |
| 10/24/13 | AG   | Meeting with PWM regarding research [REDACTED]                                       | .20   | 25.00  |
| 10/28/13 | AG   | Research [REDACTED]                                                                  | 1.50  | 187.50 |
| 10/30/13 | AG   | Review client documents..                                                            | 4.70  | 587.50 |
| 10/30/13 | AG   | Email PWM regarding client documents [REDACTED]                                      | .80   | 100.00 |
| 10/30/13 | AG   | Research [REDACTED]                                                                  | .50   | 62.50  |
| 10/31/13 | AG   | Research [REDACTED]                                                                  | 4.90  | 612.50 |
| 10/31/13 | AG   | Email PWM regarding [REDACTED]                                                       | .20   | 25.00  |

**TOTAL PROFESSIONAL SERVICES \$ 3,800.00**

**SUMMARY OF PROFESSIONAL SERVICES**

| Name                  | Rate   | Hours        | Total             |
|-----------------------|--------|--------------|-------------------|
| James J. McGovern III | 175.00 | .20          | 35.00             |
| Patrick W. McGovern   | 175.00 | 1.80         | 315.00            |
| Allison Gotfried      | 125.00 | 27.60        | 3,450.00          |
| <b>TOTALS</b>         |        | <b>29.60</b> | <b>\$3,800.00</b> |

**TOTAL THIS INVOICE \$ 3,800.00**



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**REMITTANCE ADVICE**

Client Matter: 21708.1

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

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**BALANCE DUE THIS INVOICE**

**\$ 3,800.00**

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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.*