

**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)

January 10, 2014  
Invoice No.: 249927

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

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

**Client Matter: 21708.1**

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

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description Of Services Rendered</b>	<b>Hours</b>	<b>Amount</b>
12/10/13	PWM	Confer with ABG regarding status; draft status report and forward same to S. Raso and J. Schepisi.	.20	35.00
12/10/13	AG	Review email from client regarding update on status report; update status report.	.80	140.00
12/10/13	AG	Email PWM regarding reference to [REDACTED]	.20	35.00
12/12/13	AG	Email client regarding receipt of memos referred to in April 2, 2013 communication to employees.	.10	17.50
12/13/13	AG	Email client regarding request for documents; forward email to PWM.	.10	17.50
12/16/13	AG	Review email from client with April 2, 2013 communication to employees.	.20	35.00
12/27/13	PWM	Attention to opinion letter; confer with ABG regarding legal research.	.10	17.50
12/27/13	AG	Compile legal research to be used for opinion letter.	1.40	245.00
12/27/13	AG	Draft facts section for opinion letter.	.80	140.00

GENOVA BURNS GIANTOMASI & WEBSTER

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Date	Atty	Description Of Services Rendered	Hours	Amount
12/27/13	AG	Draft questions presented for opinion letter.	.30	52.50
12/30/13	PWM	Draft opinion letter regarding GTLI tax issues.	.50	87.50
12/30/13	AG	Draft of opinion letter.	2.00	350.00
12/30/13	AG	Meeting with PWM to discuss and finalize opinion letter.	.80	140.00
<b>TOTAL PROFESSIONAL SERVICES</b>				<b>\$ 1,312.50</b>

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Rate	Hours	Total
Patrick W. McGovern	175.00	.80	140.00
Allison Gotfried	175.00	6.70	1,172.50
<b>TOTALS</b>		<b>7.50</b>	<b>\$1,312.50</b>

**DISBURSEMENTS ADVANCED**

Description	Amount
12/19/13 Photocopies (7 Copies @ \$.20)	1.40
<b>TOTAL DISBURSEMENTS ADVANCED</b>	<b>\$ 1.40</b>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,313.90</b>

GENOVA BURNS GIANTOMASI & WEBSTER

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ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

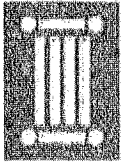
Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
245626	11/12/13	3,850.00	3,800.00	50.00
247761	12/10/13	1,820.00	.00	1,820.00

Previous Balance \$ 1,870.00

Balance Due This Invoice \$ 1,313.90

**TOTAL BALANCE DUE \$ 3,183.90**

CC:[TAB ]mferrara@bergen.edu



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**REMITTANCE ADVICE**

Client Matter: 21708.1

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

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<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 1,313.90</b>
Previous Balance	<u>\$ 1,870.00</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 3,183.90</u></b>

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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.*

Genova Burns Giantomasi Webster LLC