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

For professional services rendered and disbursements through March 31, 2014

**Redacted Invoice**

### PROFESSIONAL SERVICES RENDERED

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

Confer with PWM.                                                                                           | .40   | 50.00  |
| 3/17/14| PWM  | Review and revise

draft letter to J. Schepisi, Esq. and

draft email to D. Cardone, Esq. all regarding

|       |      |                                                                                                   |   .40 | 70.00  |
| 3/17/14| RB   | Prepare                                                                                           |       |        |
| 3/20/14| PWM  | Confer with ABG regarding

|       |      |                                                                                                   |   .40 | 70.00  |
| 3/20/14| AG   | Phone call with PWM regarding

Research tax case law regarding

Confer with DJS.                                                                                               | 1.00  | 125.00 |
| 3/21/14| PWM  | Review research results by ABG regarding whether

|       |      |                                                                                                   |   .20 | 35.00  |
| 3/21/14| AG   | Research into

Phone call with PWM regarding

Draft email to PWM with

Draft email to PWM with |

|       |      |                                                                                                   |   .20 | 275.00 |
| 3/29/14| PWM  | Review and reply to email from John Schepisi, Esq. regarding

draft email
to V. Anaya regarding

|       |      |                                                                                                   |   .30 | 52.50  |
| 3/30/14| PWM  | Email communications with Victor Anaya regarding

legal research on

Email communications with John Schepisi, Esq. regarding

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

draft emails to John Schepisi, Esq. regarding

|       |      |                                                                                                   | 3.30  | 577.50 |
| 3/31/14| AG   | Review cases cited to in research memo to PWM.                                                                 | .20   | 25.00  |

Genova Burns Giantomasi Webster &c
TOTAL PROFESSIONAL SERVICES  $2,960.00

SUMMARY OF PROFESSIONAL SERVICES

<table>
<thead>
<tr>
<th>Name</th>
<th>Rate</th>
<th>Hours</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gina M. Schneider</td>
<td>175.00</td>
<td>.30</td>
<td>52.50</td>
</tr>
<tr>
<td>Patrick W. McGovern</td>
<td>175.00</td>
<td>9.90</td>
<td>1,732.50</td>
</tr>
<tr>
<td>Allison Gotfried</td>
<td>125.00</td>
<td>3.80</td>
<td>475.00</td>
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<tr>
<td>Rebecca Bezdeecnny</td>
<td>100.00</td>
<td>7.00</td>
<td>700.00</td>
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<tr>
<td><strong>TOTALS</strong></td>
<td></td>
<td><strong>21.00</strong></td>
<td><strong>$2,960.00</strong></td>
</tr>
</tbody>
</table>

DISBURSEMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/20/14 Postage Expense</td>
<td>.48</td>
</tr>
</tbody>
</table>

**TOTAL DISBURSEMENTS** $0.48

**TOTAL THIS INVOICE** $2,960.48
Bergen Community College  
Attn: Michelle Roche  
400 Paramus Road  
Paramus, NJ 07652  
mroche68809@bergen.edu

REMITTANCE ADVICE

Client Matter: 21708.3

RE: Legal Claim Arising out of GTLI

**Redacted Invoice**

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.