

# Marvin M. Goldstein Esq., LLC

# INVOICE

30 West Mount Pleasant Avenue (Suite 201)  
Livingston, New Jersey 07039

Invoice # 6  
Date: 01/31/2013  
Due On: 03/02/2013

Bergen Community College  
Att'n: Kaye Walter Ph. D., President  
400 Paramus Road

Paramus, New Jersey 07652-1595

## 00005-Bergen Community College

### Labor Negotiations (2013)

Type	Date	Description	Quantity	Rate	Total
Service	01/10/2013	email client concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	01/14/2013	review email from client [REDACTED]	0.50	\$210.00	\$105.00
Service	01/16/2013	Telephone conference with client concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	01/16/2013	Email to client concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	01/16/2013	Review client reply to email concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	01/17/2013	Email College counsel re: [REDACTED]	0.25	\$210.00	\$52.50
Service	01/17/2013	Telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	01/17/2013	Continue review of [REDACTED]	2.25	\$210.00	\$472.50
Service	01/20/2013	Prepare [REDACTED]	0.75	\$210.00	\$157.50
Service	01/20/2013	Begin [REDACTED]	2.50	\$210.00	\$525.00
Service	01/25/2013	Telephone conference with client concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	01/25/2013	Telephone conference with College outside counsel	0.25	\$210.00	\$52.50
Service	01/26/2013	Review and evaluate [REDACTED]	0.75	\$210.00	\$157.50
Service	01/28/2013	Meeting with College negotiation committee to discuss [REDACTED]	4.75	\$210.00	\$997.50
Service	01/28/2013	Draft [REDACTED]	2.25	\$210.00	\$472.50

Service	01/29/2013	Consider [REDACTED] issues; send email to bargaining committee	0.75	\$210.00	\$157.50
Service	01/29/2013	Telephone conference with College counsel concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	01/29/2013	Various emails concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	01/30/2013	Edit draft of the [REDACTED]	1.00	\$210.00	\$210.00
Service	01/30/2013	Meeting with College H.R. personnel concerning [REDACTED]	2.25	\$210.00	\$472.50
Expense	01/31/2013	Reimbursable expense: travel to meeting at College	1.00	\$18.05	\$18.05
Expense	01/31/2013	Reimbursable expense: Travel to College for meeting	1.00	\$18.05	\$18.05
Service	01/31/2013	Review series of emails concerning [REDACTED]	0.50	\$210.00	\$105.00
				<b>Total</b>	<b>\$4,446.10</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6	03/02/2013	\$4,446.10	\$0.00	\$4,446.10
			<b>Outstanding Balance</b>	<b>\$4,446.10</b>
			<b>Total Amount Outstanding</b>	<b>\$4,446.10</b>

Please make all amounts payable to: Marvin M. Goldstein Esq., LLC