

# Marvin M. Goldstein Esq., LLC

# INVOICE

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

Invoice # 10  
Date: 03/02/2013  
Due On: 04/01/2013

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	01/31/2013	Email exchange concerning [REDACTED]	1.25	\$210.00	\$262.50
Service	02/04/2013	Review final draft of meeting minutes; review [REDACTED]	1.25	\$210.00	\$262.50
Service	02/04/2013	Review interview notes concernong [REDACTED]	0.50	\$210.00	\$105.00
Expense	02/04/2013	Reimbursable expense: Xerox - 11 pp @ .20/page	1.00	\$2.20	\$2.20
Service	02/05/2013	Teleconference with client concerning [REDACTED] meeting	2.75	\$210.00	\$577.50
Expense	02/05/2013	Reimbursable expense: Travel to Paramus for meeting (mileage)	1.00	\$6.84	\$6.84
Service	02/06/2013	various emails concerning [REDACTED]	1.25	\$210.00	\$262.50
Service	02/06/2013	Review legal opinion; provide follow-up questions	0.75	\$210.00	\$157.50
Service	02/06/2013	Review series of emails concerning [REDACTED]; telephone conferene with client [REDACTED]; review [REDACTED]	0.50	\$210.00	\$105.00
Expense	02/06/2013	Reimbursable expense: xerox - 4 pp @ .20/page	1.00	\$0.80	\$0.80
Service	02/07/2013	Develop [REDACTED] review all [REDACTED]	2.50	\$210.00	\$525.00
Service	02/08/2013	Develop [REDACTED]	2.25	\$210.00	\$472.50
Service	02/11/2013	Draft memo for client concerning [REDACTED]	1.00	\$210.00	\$210.00
Service	02/11/2013	Draft memo on statujs of [REDACTED]	0.25	\$210.00	\$52.50

Service	02/12/2013	Various emails concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	02/12/2013	Review and send various emails concerning [REDACTED]	1.00	\$210.00	\$210.00
Expense	02/12/2013	Reimbursable expense: Travel to Paramus for meeting (tolls;mileage)	1.00	\$18.05	\$18.05
Service	02/13/2013	Develop [REDACTED] email client about same; foward draft	3.50	\$210.00	\$735.00
Service	02/14/2013	review andf respond to vatrious emails concerning [REDACTED]	0.75	\$210.00	\$157.50
Expense	02/14/2013	Reimbursable expense: Xerox - 66 pp. @ .20/page	1.00	\$13.20	\$13.20
Service	02/20/2013	Review data from client for negotiations	0.50	\$210.00	\$105.00
Service	02/20/2013	Communicate with client concerning [REDACTED]	3.00	\$210.00	\$630.00
Service	02/20/2013	Review and respond to various emails concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	02/21/2013	Prepare for 2/22 meeting of the committee concerning [REDACTED]	0.50	\$210.00	\$105.00
Expense	02/21/2013	Reimbursable expense: Xerox - 7 pp @ .20/page	1.00	\$1.40	\$1.40
Service	02/22/2013	Meeting to discuss [REDACTED]	3.50	\$210.00	\$735.00
Service	02/25/2013	Reviewe various emails concerning [REDACTED]	1.25	\$210.00	\$262.50
Service	02/25/2013	Review and respond to various emails about [REDACTED]	0.25	\$210.00	\$52.50
Service	02/25/2013	Review various emails [REDACTED]	0.75	\$210.00	\$157.50
Expense	02/25/2013	Reimbursable expense: Xerox - 30 pp @ .20/page	1.00	\$6.00	\$6.00
Service	02/26/2013	Email exchange with counsel [REDACTED]	0.25	\$210.00	\$52.50
Service	02/27/2013	Email exchange with committee [REDACTED]	0.25	\$210.00	\$52.50
Service	02/27/2013	Email with client and telephone conference concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	02/28/2013	Review of issues concernin g [REDACTED] and emails to client concerning same	1.25	\$210.00	\$262.50
Service	02/28/2013	Various email exchanges concerning [REDACTED]	1.00	\$210.00	\$210.00
				Total	\$7,030.99

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10	04/01/2013	\$7,030.99	\$0.00	\$7,030.99
<b>Outstanding Balance</b>				<b>\$7,030.99</b>
<b>Total Amount Outstanding</b>				<b>\$7,030.99</b>

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