

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 73
Date: 10/03/2014
Due On: 11/02/2014

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

Paramus, New Jersey 07652-1595

00023-Bergen Community College

Labor Relations - Transition Project

*There is nothing
confidential in this
invoice.*

Type	Date	Description	Quantity	Rate	Total
Service	09/15/2014	Review all negotiation files to prepare for meeting concerning transition; prepare multiple transition information files concerning all negotiations (Faculty; Professional Staff; Support Staff; Adjuncts; Administrators); participate in transition meeting	5.75	\$450.00	\$2,587.50
Expense	09/15/2014	Reimbursable expense: Mileage; tolls; photocopying (225 pages @ .20/page)	1.00	\$63.45	\$63.45
Service	09/22/2014	Retrieve voicemail message from the two appointed fact finders; return calls to advise each of them of the transition; email to client	0.25	\$450.00	\$112.50
Service	09/24/2014	Forward notices from PERC of official appointment of Klein and Tadduni as fact finders to Giaccobe and client; at request of client retrieve 2013 billing files and fax copies of various paid 2013 invoices; review request from client for one additional 2013 invoice, retrieve 2013 billing file and fax copy of additional requested invoice	0.50	\$450.00	\$225.00
Expense	09/24/2014	Reimbursable expense: Photocopies: 33 copies at \$ 20/page	1.00	\$6.60	\$6.60
				Total	\$2,995.05

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
73	11/02/2014	\$2,995.05	\$0.00	\$2,995.05
			Outstanding Balance	\$2,995.05
			Total Amount Outstanding	\$2,995.05

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

Please pay within 30 days.