

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 40
Date: 12/31/2013
Due On: 01/30/2014

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

Paramus, New Jersey 07652-1595

00004-Bergen Community College

Labor Negotiations - detailed description

Type	Date	Description	Quantity	Rate	Total
Service	12/02/2013	Prepare for negotiations for [REDACTED]	0.50	\$210.00	\$105.00
Service	12/03/2013	Client meeting concerning [REDACTED] negotiations	4.50	\$210.00	\$945.00
Service	12/04/2013	Edit proposals for [REDACTED]	0.50	\$210.00	\$105.00
Service	12/04/2013	[REDACTED] negotiations	3.00	\$210.00	\$630.00
Service	12/05/2013	Draft and revise proposal [REDACTED] forward to client [REDACTED]	1.00	\$210.00	\$210.00
Service	12/05/2013	Draft document for [REDACTED] negotiations [REDACTED]	1.00	\$210.00	\$210.00
Service	12/05/2013	[REDACTED] negotiations	3.00	\$210.00	\$630.00
Service	12/06/2013	[REDACTED] negotiations, [REDACTED]	6.50	\$210.00	\$1,365.00
Service	12/09/2013	Prepare for [REDACTED] meeting	1.50	\$210.00	\$315.00
Service	12/09/2013	Prepare for [REDACTED] negotiations	0.50	\$210.00	\$105.00
Service	12/10/2013	[REDACTED] negotiations; attend Personnel Committee meeting	4.75	\$210.00	\$997.50
Service	12/11/2013	Prepare for [REDACTED] negotiations; negotiations; client meeting [REDACTED]	3.75	\$210.00	\$787.50
Service	12/12/2013	Email exchange with client concerning [REDACTED]; email to client concerning [REDACTED]; various follow-up e-mails	0.75	\$210.00	\$157.50

Service	12/13/2013	Review email exchange concerning [REDACTED]; review [REDACTED]; evaluate and send email to client	0.75	\$210.00	\$157.50
Service	12/15/2013	Review email chain concerning [REDACTED]; evaluate; respond to [REDACTED]	0.50	\$210.00	\$105.00
Service	12/16/2013	Review [REDACTED] e-mail concerning [REDACTED]; evaluate; respond	0.75	\$210.00	\$157.50
Service	12/16/2013	Email to client concerning [REDACTED]; review Agreement	0.25	\$210.00	\$52.50
Service	12/17/2013	Telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	12/17/2013	Prepare for client meeting [REDACTED]; client meeting	4.75	\$210.00	\$997.50
Service	12/19/2013	Review [REDACTED] review email chain; consider negotiation implications	0.50	\$210.00	\$105.00
Service	12/20/2013	Review Union Agreement in connection with [REDACTED]; review [REDACTED]; review [REDACTED]	2.25	\$210.00	\$472.50
Service	12/22/2013	Review series of emails concerning [REDACTED]; review opinion [REDACTED] concerning [REDACTED]; respond	0.50	\$210.00	\$105.00
Service	12/23/2013	Prepare for client meeting on [REDACTED]; client meeting; follow-up email exchange with [REDACTED]	2.50	\$210.00	\$525.00
Service	12/23/2013	Review PERC case [REDACTED] concerning [REDACTED]; draft and revise letter to [REDACTED]; email exchange with client	2.00	\$210.00	\$420.00
Service	12/24/2013	Edit Faculty contract to incorporate all MOA's and MOU's; email client	5.75	\$210.00	\$1,207.50
Service	12/26/2013	Review [REDACTED] from [REDACTED] concerning negotiability [REDACTED]; telephone conference with [REDACTED]	0.50	\$210.00	\$105.00
Expense	12/31/2013	Reimbursable expense: Photocopies - 258 pages @ \$.20	1.00	\$51.60	\$51.60
				Total	\$11,076.60

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
35	12/01/2013	\$14,093.80	\$0.00	\$14,093.80
37	01/01/2014	\$15,375.80	\$0.00	\$15,375.80

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
40	01/30/2014	\$11,076.60	\$0.00	\$11,076.60
Outstanding Balance				\$40,546.20
Total Amount Outstanding				\$40,546.20

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

Please pay within 30 days.