

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 50
Date: 06/02/2014
Due On: 07/02/2014

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	05/01/2014	Consider [REDACTED] and client telephone conference concerning same; email to [REDACTED] requesting [REDACTED] email in response to [REDACTED]	1.50	\$210.00	\$315.00
Service	05/01/2014	Consider [REDACTED] issues raised by [REDACTED]; various emails and follow-up conference call with [REDACTED]	2.00	\$210.00	\$420.00
Service	05/01/2014	Client conference concerning [REDACTED] meeting with [REDACTED]	2.00	\$210.00	\$420.00
Service	05/02/2014	Draft [REDACTED]	0.25	\$210.00	\$52.50
Service	05/02/2014	Telephone conference with [REDACTED] concerning [REDACTED] issues	0.25	\$210.00	\$52.50
Service	05/05/2014	Various communications with [REDACTED] concerning [REDACTED] negotiations; email with client	0.50	\$210.00	\$105.00
Service	05/06/2014	Client meeting re [REDACTED] client meeting concerning [REDACTED] meeting with [REDACTED]	1.00	\$210.00	\$210.00
Service	05/06/2014	Review [REDACTED] email concerning [REDACTED] consider options; draft response [REDACTED] email exchange with [REDACTED] various other emails with client on [REDACTED]	2.50	\$210.00	\$525.00
Service	05/07/2014	Email to client concerning Administrator settlement options	0.25	\$210.00	\$52.50

Service	05/07/2014	Review [REDACTED] [REDACTED] outline edits; email comments	2.00	\$210.00	\$420.00
Service	05/07/2014	Review [REDACTED] [REDACTED] prepare and forward advice	0.50	\$210.00	\$105.00
Service	05/07/2014	Email exchange concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	05/07/2014	Various emails concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/08/2014	Client conference calls concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	05/08/2014	Review and edit memo [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	05/08/2014	Prepare for [REDACTED] conference call with client concerning [REDACTED] conference call with [REDACTED]	1.00	\$210.00	\$210.00
Service	05/08/2014	Email exchange with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	05/09/2014	Support staff negotiations; edit memo [REDACTED] [REDACTED] concerning [REDACTED]	7.00	\$210.00	\$1,470.00
Service	05/12/2014	Client strategy meeting with respect [REDACTED] [REDACTED] attend Personnel Committee meeting	2.75	\$210.00	\$577.50
Service	05/13/2014	Analyze [REDACTED] alternatives with respect to [REDACTED] [REDACTED] evaluate possible options for [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	05/13/2014	Review series of emails with respect to [REDACTED] draft memo for [REDACTED]	0.75	\$210.00	\$157.50
Service	05/13/2014	Client conference with respect to [REDACTED] issues [REDACTED] [REDACTED]	1.75	\$210.00	\$367.50
Service	05/14/2014	Various emails concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/17/2014	Review and comment on [REDACTED] [REDACTED] [REDACTED]	1.75	\$210.00	\$367.50
Service	05/17/2014	Prepare outline of a memo as requested by [REDACTED] [REDACTED] concerning [REDACTED]	0.75	\$210.00	\$157.50
Service	05/18/2014	Finalize strategy memo for [REDACTED] concerning [REDACTED]	1.25	\$210.00	\$262.50

Service	05/19/2014	Telephone conference with [REDACTED] concerning [REDACTED] review and evaluate options; telephone conference with client	2.25	\$210.00	\$472.50
Service	05/19/2014	Review email exchange concerning [REDACTED] client conference call	0.25	\$210.00	\$52.50
Service	05/19/2014	Evaluate [REDACTED] email to client regarding [REDACTED] email exchange with [REDACTED] concerning [REDACTED] telephone conference with [REDACTED] concerning [REDACTED]	1.25	\$210.00	\$262.50
Service	05/19/2014	Review series of emails concerning [REDACTED] evaluate; reply	0.25	\$210.00	\$52.50
Service	05/20/2014	Various emails with client concerning [REDACTED] issues; telephone conference with [REDACTED] telephone conference with [REDACTED]	0.50	\$210.00	\$105.00
Service	05/20/2014	Review file in preparation for [REDACTED] analyze [REDACTED]	0.75	\$210.00	\$157.50
Service	05/21/2014	Telephone conference with [REDACTED] email exchange with client concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	05/21/2014	Review [REDACTED] telephone conference with client	0.75	\$210.00	\$157.50
Service	05/22/2014	Faculty negotiations	6.50	\$210.00	\$1,365.00
Expense	05/31/2014	Reimbursable expense: Photocopies - 9 copies @ \$.20	1.00	\$1.80	\$1.80
				Total	\$9,609.30

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
46	06/01/2014	\$15,201.90	\$0.00	\$15,201.90

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
50	07/02/2014	\$9,609.30	\$0.00	\$9,609.30
			Outstanding Balance	\$24,811.20
			Total Amount Outstanding	\$24,811.20

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

Please pay within 30 days.