

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 37
Date: 12/02/2013
Due On: 01/01/2014

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	11/01/2013	Review [REDACTED] email concerning [REDACTED]; consider and reply; review various follow-up emails and reply	0.50	\$210.00	\$105.00
Service	11/01/2013	Review email from [REDACTED] re: [REDACTED]; review [REDACTED] consider [REDACTED] and respond	0.25	\$210.00	\$52.50
Service	11/01/2013	Email to client on [REDACTED]; other follow up emails concerning [REDACTED]	0.75	\$210.00	\$157.50
Service	11/01/2013	Prepare for meeting with [REDACTED]	0.50	\$210.00	\$105.00
Service	11/01/2013	Edit [REDACTED]	0.50	\$210.00	\$105.00
Service	11/03/2013	Review various follow-up emails concerning [REDACTED]; consider [REDACTED]; edit; respond;	1.00	\$210.00	\$210.00
Service	11/04/2013	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	11/04/2013	Develop [REDACTED]	1.25	\$210.00	\$262.50
Service	11/04/2013	Attend client meeting in connection with [REDACTED]	2.50	\$210.00	\$525.00
Service	11/05/2013	Prepare for [REDACTED] client meeting [REDACTED] negotiations	4.50	\$210.00	\$945.00

Service	11/06/2013	Develop [REDACTED] [REDACTED]; draft [REDACTED] [REDACTED]	4.00	\$210.00	\$840.00
Service	11/06/2013	Review [REDACTED] edit [REDACTED]	0.25	\$210.00	\$52.50
Service	11/06/2013	Consider [REDACTED] [REDACTED] draft [REDACTED]	0.50	\$210.00	\$105.00
Service	11/07/2013	Client conference [REDACTED]	0.50	\$210.00	\$105.00
Service	11/08/2013	Review and evaluate [REDACTED] [REDACTED] amendments; email to [REDACTED] [REDACTED] [REDACTED]	1.50	\$210.00	\$315.00
Service	11/08/2013	Amend [REDACTED]	0.25	\$210.00	\$52.50
Service	11/11/2013	[REDACTED] negotiations; client meeting [REDACTED] [REDACTED]	3.50	\$210.00	\$735.00
Service	11/12/2013	Review and analyze [REDACTED] [REDACTED] draft memo to client concerning [REDACTED] [REDACTED] [REDACTED] review and respond to [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.25	\$210.00	\$262.50
Service	11/12/2013	[REDACTED] negotiations; [REDACTED] meeting	4.00	\$210.00	\$840.00
Service	11/13/2013	Preparer for [REDACTED] [REDACTED] negotiations	4.25	\$210.00	\$892.50
Service	11/14/2013	Prepare for [REDACTED] negotiations; [REDACTED] client meeting	4.25	\$210.00	\$892.50
Service	11/15/2013	Analyze [REDACTED] prepare [REDACTED]	3.50	\$210.00	\$735.00
Service	11/15/2013	Prepare [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	11/18/2013	Negotiations [REDACTED]; negotiations [REDACTED] client [REDACTED] meetings	6.75	\$210.00	\$1,417.50
Service	11/19/2013	Prepare for [REDACTED] attend [REDACTED]	2.50	\$210.00	\$525.00
Service	11/20/2013	Draft [REDACTED] review and comment [REDACTED] email to [REDACTED] concerning [REDACTED] [REDACTED]	1.25	\$210.00	\$262.50
Service	11/20/2013	Draft [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	11/20/2013	Develop [REDACTED] [REDACTED] negotiations	1.00	\$210.00	\$210.00

Service	11/20/2013	Evaluate [REDACTED] draft email to [REDACTED]	1.00	\$210.00	\$210.00
Service	11/21/2013	Review [REDACTED]; telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	11/21/2013	Review [REDACTED] suggest response	0.25	\$210.00	\$52.50
Service	11/21/2013	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	11/21/2013	Develop [REDACTED]	0.50	\$210.00	\$105.00
Service	11/21/2013	Review email [REDACTED] follow-up with comments	0.50	\$210.00	\$105.00
Service	11/21/2013	Review email [REDACTED] evaluate and comment [REDACTED]	0.50	\$210.00	\$105.00
Service	11/22/2013	Review email [REDACTED] follow-up letter [REDACTED] evaluate; telephone call with [REDACTED]	0.50	\$210.00	\$105.00
Service	11/22/2013	Review email from [REDACTED] respond	0.25	\$210.00	\$52.50
Service	11/22/2013	Review [REDACTED] email to [REDACTED]	0.75	\$210.00	\$157.50
Service	11/25/2013	Review email from [REDACTED] respond; telephone conference with [REDACTED] concerning [REDACTED] review [REDACTED] follow-up emails; review [REDACTED] email [REDACTED] follow-up with response	1.75	\$210.00	\$367.50
Service	11/25/2013	[REDACTED] negotiations [REDACTED] meeting with client	5.00	\$210.00	\$1,050.00
Service	11/26/2013	Telephone conference with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	11/26/2013	Email to [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	11/26/2013	[REDACTED] negotiations	4.25	\$210.00	\$892.50
Service	11/26/2013	Email [REDACTED]	0.25	\$210.00	\$52.50

Service	11/26/2013	Review email from [REDACTED] concerning [REDACTED] evaluate; respond	0.50	\$210.00	\$105.00
Service	11/27/2013	[REDACTED] draft [REDACTED] send memo to client concerning [REDACTED]	1.00	\$210.00	\$210.00
Service	11/28/2013	Edits to [REDACTED]	2.25	\$210.00	\$472.50
Expense	11/30/2013	Reimbursable expense: Photocopies - 229 pages @ \$.20	1.00	\$45.80	\$45.80

Total \$15,375.80

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

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
37	01/01/2014	\$15,375.80	\$0.00	\$15,375.80
Outstanding Balance				\$29,469.60
Total Amount Outstanding				\$29,469.60

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

Please pay within 30 days.