

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 43
Date: 03/03/2014
Due On: 04/02/2014

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	02/03/2014	Consider issues relating to [REDACTED] [REDACTED], telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	02/04/2014	Review email from [REDACTED] concerning [REDACTED] negotiations; respond	0.25	\$210.00	\$52.50
Service	02/05/2014	Exchange of emails concerning negotiations concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	02/06/2014	Various emails concerning negotiation [REDACTED]	0.50	\$210.00	\$105.00
Service	02/06/2014	Review draft submission to [REDACTED] concerning [REDACTED]	1.00	\$210.00	\$210.00
Service	02/06/2014	Develop counterproposals for [REDACTED] negotiations	1.00	\$210.00	\$210.00
Service	02/10/2014	Develop issues outline for [REDACTED] [REDACTED] client meeting to discuss [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	02/11/2014	Review IRS Adjunct hours release; send email to client	0.25	\$210.00	\$52.50
Service	02/11/2014	Review draft response prepared by the College in response to [REDACTED], email exchange with client concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	02/11/2014	Develop [REDACTED] for Adjunct negotiatons	0.25	\$210.00	\$52.50
Service	02/12/2014	Prepare for [REDACTED] negotiations; [REDACTED] [REDACTED] various client emails	2.00	\$210.00	\$420.00
Service	02/12/2014	Conference call with client concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50

Service	02/20/2014	Telephone conference with [REDACTED] concerning negotiations	0.25	\$210.00	\$52.50
Service	02/21/2014	Client meeting concerning [REDACTED]; follow-up telephone call with client	2.00	\$210.00	\$420.00
Service	02/23/2014	Review [REDACTED] email concerning negotiations [REDACTED] [REDACTED] consider and suggest edits; various communications with client concerning [REDACTED]	1.50	\$210.00	\$315.00
Service	02/24/2014	Review [REDACTED] [REDACTED] email client	0.50	\$210.00	\$105.00
Service	02/25/2014	Review email exchange with respect to [REDACTED] [REDACTED] negotiation issues; draft reply and address follow-up emails	0.75	\$210.00	\$157.50
Service	02/25/2014	Review negotiation [REDACTED]	0.75	\$210.00	\$157.50
Service	02/26/2014	Negotiation [REDACTED] meeting; telephone conference with [REDACTED]	2.25	\$210.00	\$472.50
Service	02/27/2014	Various telephone conferences with client concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	02/28/2014	Prepare for [REDACTED] negotiations; email to [REDACTED] Adjunct negotiations and [REDACTED]	3.50	\$210.00	\$735.00
Expense	02/28/2014	Reimbursable expense: Photocopies - 110 pages @ \$.20	1.00	\$22.00	\$22.00

Total \$4,169.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
41	03/03/2014	\$7,728.50	\$0.00	\$7,728.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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43	04/02/2014	\$4,169.50	\$0.00	\$4,169.50
			Outstanding Balance	\$11,898.00
			Total Amount Outstanding	\$11,898.00

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

Please pay within 30 days.