

Marvin M. Goldstein Esq., LLC

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

INVOICE

Invoice # 41
Date: 02/01/2014
Due On: 03/03/2014

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	01/02/2014	Telephone conference with Jim Miller and Patti Bonomolo re: [REDACTED] send draft [REDACTED] negotiation obligation	0.75	\$210.00	\$157.50
Service	01/02/2014	Telephone conference with Kaye Walter concerning negotiation [REDACTED] telephone conference with [REDACTED] concerning negotiation [REDACTED]	0.50	\$210.00	\$105.00
Service	01/07/2014	Prepare for and attend Personnel Committee meeting; attend client meeting concerning negotiation issues	2.25	\$210.00	\$472.50
Service	01/08/2014	[REDACTED] sabbatical leave negotiations; review file for [REDACTED]	0.50	\$210.00	\$105.00
Service	01/08/2014	Prepare for [REDACTED] negotiations; review [REDACTED] proposal; prepare edits	1.00	\$210.00	\$210.00
Service	01/10/2014	Attend client meeting [REDACTED] negotiations; review [REDACTED] issue with client; [REDACTED] negotiations; post-negotiations meeting with client	4.75	\$210.00	\$997.50
Service	01/13/2014	Preliminary review of union [REDACTED] email to client	0.25	\$210.00	\$52.50
Service	01/13/2014	Telephone conference with client with respect to various negotiation issues	0.50	\$210.00	\$105.00
Service	01/14/2014	Work on [REDACTED] concerning [REDACTED]	1.25	\$210.00	\$262.50

Service	01/14/2014	Conference call with Personnel Committee concerning negotiation [REDACTED]	1.00	\$210.00	\$210.00
Service	01/15/2014	Attend client conference concerning [REDACTED] [REDACTED] draft [REDACTED] with respect to [REDACTED] negotiations	3.50	\$210.00	\$735.00
Service	01/16/2014	Review and send emails concerning [REDACTED] negotiations	0.25	\$210.00	\$52.50
Service	01/17/2014	Review email to [REDACTED] concerning negotiation [REDACTED]	0.50	\$210.00	\$105.00
Service	01/17/2014	Review email from client concerning [REDACTED] and possible next [REDACTED] respond	0.50	\$210.00	\$105.00
Service	01/21/2014	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	01/24/2014	Review and respond to a series of emails from [REDACTED]	0.25	\$210.00	\$52.50
Service	01/27/2014	Telephone conference with [REDACTED] re [REDACTED] negotiations	0.25	\$210.00	\$52.50
Service	01/27/2014	Analyze [REDACTED] issue [REDACTED] with negotiation obligation; telephone conversation with [REDACTED]	0.25	\$210.00	\$52.50
Service	01/27/2014	Review email from [REDACTED] concerning Notice of Impasse filed by the unions; review various union correspondence to PERC [REDACTED]	0.50	\$210.00	\$105.00
Service	01/27/2014	Client negotiation [REDACTED] meeting	2.25	\$210.00	\$472.50
Service	01/28/2014	Begin preparation of [REDACTED] negotiations in connection with [REDACTED]	3.50	\$210.00	\$735.00
Service	01/28/2014	Review [REDACTED] correspondence [REDACTED] connection with possible negotiation issues; [REDACTED]	0.25	\$210.00	\$52.50
Service	01/29/2014	Complete preparation [REDACTED] negotiations [REDACTED] with PERC [REDACTED]	2.75	\$210.00	\$577.50

Service	01/29/2014	Conference call with [REDACTED] concerning [REDACTED]	1.00	\$210.00	\$210.00
Service	01/29/2014	Client conference; attend Personnel Committee meeting	2.75	\$210.00	\$577.50
Service	01/30/2014	Various telephone conferences concerning negotiations	0.75	\$210.00	\$157.50
Expense	01/31/2014	Reimbursable expense: Photocopies - 55 pages @ \$.20	1.00	\$11.00	\$11.00
Service	01/31/2014	Various communications with client concerning negotiations; prepare for [REDACTED] negotiations	0.50	\$210.00	\$105.00
Service	01/31/2014	Client [REDACTED] meeting [REDACTED] negotiations	4.00	\$210.00	\$840.00
				Total	\$7,728.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
37	01/01/2014	\$15,375.80	\$0.00	\$15,375.80
40	01/30/2014	\$11,076.60	\$0.00	\$11,076.60

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
41	03/03/2014	\$7,728.50	\$0.00	\$7,728.50
Outstanding Balance				\$34,180.90
Total Amount Outstanding				\$34,180.90

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

Please pay within 30 days.