

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 16
Date: 03/29/2013
Due On: 04/28/2013

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

Paramus, New Jersey 07652-1595

00004-Bergen Community College

Labor Negotiations - [REDACTED]

Type	Date	Description	Quantity	Rate	Total
Service	03/01/2013	Email KW re: [REDACTED] and implications; review reply; evaluate issue [REDACTED]	0.50	\$210.00	\$105.00
Expense	03/02/2013	Reimbursable expense: Photocopies - 28 pp @ \$.20/page	1.00	\$5.60	\$5.60
Service	03/03/2013	Prepare a memo for the Personnel Committee concerning [REDACTED], forward same to client for review	1.25	\$210.00	\$262.50
Expense	03/03/2013	Reimbursable expense: Photocopies - 5 pages @ \$.20/page	1.00	\$1.00	\$1.00
Service	03/04/2013	Email exchange re: [REDACTED] negotiations; email exchange re: [REDACTED] issues and [REDACTED]; prepare for 3/5 meeting	1.25	\$210.00	\$262.50
Service	03/04/2013	Telephone conference with Jim Napolitano concerning [REDACTED] for Board meeting	0.25	\$210.00	\$52.50
Expense	03/04/2013	Reimbursable expense: Photocopies - 60 pages at \$.20/page	1.00	\$12.00	\$12.00
Service	03/05/2013	Meeting with the Personnel Committee concerning [REDACTED]	2.50	\$210.00	\$525.00
Expense	03/05/2013	Reimbursable expense: Travel to Hackensack, tolls, mileage	1.00	\$19.52	\$19.52
Service	03/06/2013	Review email from Jim Napolitano re: structure of presentation for 3/11 meeting	0.25	\$210.00	\$52.50
Service	03/07/2013	Review emails from KW re: [REDACTED] evaluate issues relating to [REDACTED] and [REDACTED]	0.25	\$210.00	\$52.50

Service	03/07/2013	Emails searching for [REDACTED], in-office discussion concerning same	0.25	\$210.00	\$52.50
Service	03/08/2013	Email exchange with KW re: [REDACTED]	0.25	\$210.00	\$52.50
Service	03/11/2013	Evaluate [REDACTED] raised by the Personnel Committee	0.25	\$210.00	\$52.50
Service	03/11/2013	Review [REDACTED] email to KW	0.25	\$210.00	\$52.50
Service	03/11/2013	Prepare for 3/12/13 meeting with the Personnel Committee; e-mail client with request [REDACTED]	1.00	\$210.00	\$210.00
Service	03/11/2013	Telephone conference with Jim Napolitano concerning [REDACTED] with the Personnel Committee	0.50	\$210.00	\$105.00
Service	03/12/2013	Drafting contract proposals for [REDACTED], email [REDACTED] to Jim Miller	1.25	\$210.00	\$262.50
Service	03/12/2013	Review and edit draft email from Jim Napolitano for distribution [REDACTED] and for [REDACTED] discussion	0.25	\$210.00	\$52.50
Expense	03/12/2013	Reimbursable expense: Travel to Paramus - tolls/mileage	1.00	\$18.05	\$18.05
Service	03/13/2013	Email to Jim Miller re: [REDACTED] email Jim Napolitano re: [REDACTED] [REDACTED] telephone conversation with Jim Napolitano	1.00	\$210.00	\$210.00
Service	03/15/2013	Email to John Schepisi re: [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	03/15/2013	Telephone call with Jim Napolitano re: [REDACTED] [REDACTED] email exchange with John Schepisi re: same	0.25	\$210.00	\$52.50
Service	03/15/2013	Email to KW [REDACTED] and update on [REDACTED]	0.25	\$210.00	\$52.50
Service	03/15/2013	Draft notices to the four bargaining units to schedule negotiations; email same to the each of the four unit presidents; email exchanges with Jim Napolitano and with John Schepisi [REDACTED]	0.75	\$210.00	\$157.50
Service	03/18/2013	Work on drafting [REDACTED]; [REDACTED] develop [REDACTED] and communicate with KW concerning same	2.50	\$210.00	\$525.00
Service	03/19/2013	Conference call with JS, SR, JN and KW concerning [REDACTED] [REDACTED] email and telephone conversation [REDACTED] draft [REDACTED] memo [REDACTED]	2.75	\$210.00	\$577.50

		[REDACTED];various emails with KW concerning [REDACTED]			
Service	03/19/2013	Email to KW re: [REDACTED]; email to KW re: [REDACTED]; email exchange with KW re: [REDACTED] for administrators	0.50	\$210.00	\$105.00
Service	03/20/2013	Email from Legge re: inquiry about Summer hours MOA; respond; initiate inquiry; email exchange with faculty union re: scheduling of negotiations	0.50	\$210.00	\$105.00
Service	03/20/2013	Review Jim Napolitano email re: [REDACTED] review [REDACTED] respond	0.50	\$210.00	\$105.00
Service	03/20/2013	Email exchange with KW re: [REDACTED] MOA; review grievance re: change in schedule; evaluate claim [REDACTED]	0.50	\$210.00	\$105.00
Service	03/20/2013	Telephone conference with Jim Miller concerning background to MOA summer hours issue	0.25	\$210.00	\$52.50
Service	03/21/2013	Review Staff grievance re: change of hours for HVAC; review CBA; evaluate [REDACTED] Teleconf with Jim Miller concerning [REDACTED]; email to clients	0.75	\$210.00	\$157.50
Service	03/21/2013	Telephone conference with Jim Miller re: [REDACTED] review [REDACTED] prepare memo and send to client	1.50	\$210.00	\$315.00
Service	03/21/2013	Review email from President of Professional union re: scheduling and joint meeting for negotiations; [REDACTED]; respond	0.50	\$210.00	\$105.00
Service	03/21/2013	Investigate Legge claim re: MOA for summer hours; review [REDACTED] review [REDACTED] review [REDACTED] draft email to client; series of follow-up emails	2.00	\$210.00	\$420.00
Service	03/22/2013	Telephone conference with Jim Miller re: [REDACTED]	0.25	\$210.00	\$52.50
Service	03/22/2013	Draft email to John Schepisi on [REDACTED] and bargaining strategy [REDACTED]	0.50	\$210.00	\$105.00
Service	03/22/2013	Review and respond to email from President of Professional union; forward to client	0.25	\$210.00	\$52.50
Service	03/23/2013	Evaluate various options [REDACTED]	0.50	\$210.00	\$105.00
Service	03/23/2013	Review email from Faculty Union President re: scheduling and joint session proposal; [REDACTED] forward to client [REDACTED]	0.50	\$210.00	\$105.00

Service	03/23/2013	Review email from John Schepisi [redacted] for joint bargaining; respond; draft response to union and forward to client [redacted]	1.00	\$210.00	\$210.00
Service	03/24/2013	Exchange of a series of emails with KW re: [redacted]	0.25	\$210.00	\$52.50
Service	03/25/2013	Edit reply email to faculty union; forward; forward same to clients	0.25	\$210.00	\$52.50
Service	03/25/2013	Email exchange with John Schepisi [redacted]; telephone conference with John Schepisi [redacted]	0.25	\$210.00	\$52.50
Service	03/25/2013	Email to KW re: [redacted] email to Jim Miller [redacted] re: [redacted]	0.50	\$210.00	\$105.00
Service	03/25/2013	Drafting [redacted]	4.00	\$210.00	\$840.00
Service	03/25/2013	Telephone conference with John Schepisi and Kaye Walter concerning [redacted]; review email from KW concerning [redacted]; respond	1.25	\$210.00	\$262.50
Service	03/25/2013	Draft email to Al legge re: summer hours issue raised by him; forward same	0.50	\$210.00	\$105.00
Service	03/25/2013	Email exchange with John Schepisi [redacted] concerning [redacted]	0.25	\$210.00	\$52.50
Service	03/25/2013	Review email from Faculty president concerning his reasons for joint bargaining; evaluate; draft preliminary response; send email to client forwarding union email and [redacted]	0.75	\$210.00	\$157.50
Service	03/26/2013	Revise draft answer to the Faculty president concerning his request for joint bargaining; forward to client [redacted]	1.00	\$210.00	\$210.00
Service	03/26/2013	Review email from KW [redacted] re: [redacted] joint bargaining; review email from John Schepisi re: [redacted]	0.75	\$210.00	\$157.50
Service	03/26/2013	E-mail exchange with clients concerning [redacted]	0.25	\$210.00	\$52.50
Service	03/27/2013	Review and respond to various union emails concerning proposal by the union to have joint bargaining	0.50	\$210.00	\$105.00
Service	03/27/2013	Review series of emails between the Board, Board counsel, and KW concerning [redacted] requirements for faculty [redacted] of [redacted] same	0.25	\$210.00	\$52.50

Service	03/27/2013	E-mail exchange with KW concerning [redacted] schedule and CBA [redacted]	0.25	\$210.00	\$52.50
Service	03/27/2013	Review and send various emails concerning the [redacted] [redacted] agreement to continue with [redacted] negotiations	0.25	\$210.00	\$52.50
Service	03/28/2013	Pre-negotiation meeting with the College bargaining team; negotiation meeting; post-negotiation meeting	3.75	\$210.00	\$787.50
Service	03/28/2013	Review various internal emails concerning [redacted] [redacted] requirements for faculty and [redacted]	0.25	\$210.00	\$52.50
Service	03/28/2013	Email to John Schepisi concerning [redacted] [redacted]	0.25	\$210.00	\$52.50
Expense	03/28/2013	Reimbursable expense: Travel to negotiations (mileage/tolls)	1.00	\$18.05	\$18.05
Service	03/28/2013	Review and evaluate series of emails concerning [redacted] [redacted] [redacted], email to KW [redacted] [redacted]	0.75	\$210.00	\$157.50
Service	03/29/2013	Review chain of emails concerning [redacted] [redacted] [redacted]; evaluate; email exchange with KM concerning [redacted]	0.50	\$210.00	\$105.00
Service	03/29/2013	Develop [redacted] [redacted] review [redacted] [redacted] the CBA	1.25	\$210.00	\$262.50
Service	03/29/2013	Review [redacted] [redacted] [redacted] of Middle State, evaluate; draft email to KW concerning [redacted]	0.75	\$210.00	\$157.50
				Total	\$9,891.72

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9	04/01/2013	\$7,030.99	\$0.00	\$7,030.99

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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16	04/28/2013	\$9,891.72	\$0.00	\$9,891.72
			Outstanding Balance	\$16,922.71
			Total Amount Outstanding	\$16,922.71

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