

# Marvin M. Goldstein Esq., LLC

# INVOICE

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

Invoice # 45  
Date: 04/01/2014  
Due On: 05/01/2014

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	03/04/2014	Prepare for Personnel Committee meeting; attend Personnel Committee meeting	1.75	\$210.00	\$367.50
Service	03/05/2014	Telephone conferences with ██████████ concerning negotiations; email exchange with ██████████ concerning ██████████ negotiation proposal	0.25	\$210.00	\$52.50
Service	03/06/2014	Telephone conferences with ██████████ concerning negotiation issues; various telephone conferences with ██████████ and ██████████ concerning ██████████ negotiations	1.25	\$210.00	\$262.50
Service	03/06/2014	Review various union-filed unfair practice charges ██████████ prepare memo concerning ██████████	1.00	\$210.00	\$210.00
Service	03/06/2014	Review long chain of emails concerning ██████████ ██████████; evaluate; review ██████████ respond; telephone conference with ██████████ concerning ██████████ issue; telephone conference with ██████████ concerning ██████████ issue	1.25	\$210.00	\$262.50
Service	03/07/2014	Review ██████████ review ██████████ policy; draft ██████████ proposal and forward to ██████████	0.75	\$210.00	\$157.50
Service	03/10/2014	██████████ negotiations	0.50	\$210.00	\$105.00
Service	03/11/2014	Conference call re: ██████████ forward memo to ██████████ ██████████; Telephone conference ██████████ with update on negotiations; edit ██████████	1.00	\$210.00	\$210.00
Service	03/12/2014	Prepare negotiation proposal ██████████; review and respond to various emails concerning ██████████	1.00	\$210.00	\$210.00

		[REDACTED] [REDACTED]; forward [REDACTED]			
Service	03/12/2014	Prepare for meeting with [REDACTED] concerning [REDACTED] negotiation issues; [REDACTED]; review chain of [REDACTED] emails	1.00	\$210.00	\$210.00
Service	03/12/2014	Telephone conference with [REDACTED] concerning negotiation issues [REDACTED]	0.25	\$210.00	\$52.50
Service	03/13/2014	Review chain of emails concerning [REDACTED]; [REDACTED]; provide advice concerning a [REDACTED] mail to J [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	03/13/2014	Prepare [REDACTED] negotiations	0.50	\$210.00	\$105.00
Service	03/13/2014	Review draft of [REDACTED]; prepare memo [REDACTED]; Review and respond to series of emails concerning negotiation issues [REDACTED]	3.00	\$210.00	\$630.00
Service	03/14/2014	Conference call with [REDACTED] concerning [REDACTED] issues; client meetings concerning various negotiation issues; [REDACTED] negotiations	6.50	\$210.00	\$1,365.00
Service	03/15/2014	Series of emails concerning [REDACTED]; review [REDACTED] memo [REDACTED]; follow-up emails with [REDACTED] or [REDACTED] negotiation issues; email to [REDACTED] concerning [REDACTED]; email exchange with [REDACTED] concerning [REDACTED]	1.00	\$210.00	\$210.00
Service	03/16/2014	Review draft of [REDACTED] and send comments	0.75	\$210.00	\$157.50
Service	03/17/2014	Review and consider [REDACTED]; conference call with [REDACTED] concerning [REDACTED]	1.00	\$210.00	\$210.00
Service	03/19/2014	Review [REDACTED]; evaluate; review email exchange concerning [REDACTED]	2.25	\$210.00	\$472.50
Service	03/19/2014	Review email exchange concerning [REDACTED]; draft reply [REDACTED]; conference call with [REDACTED]	0.75	\$210.00	\$157.50
Service	03/19/2014	Prepare for conference call [REDACTED] concerning [REDACTED]; conference call	0.75	\$210.00	\$157.50

Service	03/20/2014	Review email from [REDACTED] concerning [REDACTED] review [REDACTED] in anticipation of negotiations	1.00	\$210.00	\$210.00
Service	03/20/2014	Review [REDACTED]; evaluate; telephone conference with [REDACTED] to discuss edits [REDACTED]	1.00	\$210.00	\$210.00
Service	03/22/2014	Review and edit draft [REDACTED]	2.00	\$210.00	\$420.00
Service	03/22/2014	Review series of emails concerning [REDACTED]; send email requesting information [REDACTED] concerning same	0.50	\$210.00	\$105.00
Service	03/24/2014	Review correspondence with [REDACTED]; telephone conference with [REDACTED]	0.50	\$210.00	\$105.00
Service	03/24/2014	Telephone conference concerning negotiations; telephone conference with [REDACTED] negotiations; review email concerning [REDACTED] and telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	03/24/2014	Consider best methodology to [REDACTED]; review [REDACTED]; edit [REDACTED]; email to client with questions	2.50	\$210.00	\$525.00
Service	03/24/2014	Email exchange with [REDACTED] with respect to [REDACTED] negotiations	0.25	\$210.00	\$52.50
Service	03/24/2014	Prepare for scheduling conference call with mediator; clarify availability of dates with client	0.25	\$210.00	\$52.50
Service	03/25/2014	Email exchange with [REDACTED] concerning negotiations issues	0.25	\$210.00	\$52.50
Service	03/25/2014	Conference call with Mediator and Union representatives; meeting concerning [REDACTED] negotiation issues; [REDACTED] negotiations	4.00	\$210.00	\$840.00
Service	03/26/2014	Telephone conference with respect to [REDACTED] negotiation issues; prepare [REDACTED] report [REDACTED] concerning negotiation status; prepare for [REDACTED]	2.75	\$210.00	\$577.50
Service	03/28/2014	Prepare for [REDACTED] meeting with [REDACTED] mediation	6.00	\$210.00	\$1,260.00
Service	03/29/2014	Review notes [REDACTED]; prepare updated status memo on negotiations [REDACTED]; send update to [REDACTED]	0.50	\$210.00	\$105.00

Service	03/31/2014	Develop outline for negotiations [REDACTED] [REDACTED] [REDACTED]	2.25	\$210.00	\$472.50
Expense	03/31/2014	Reimbursable expense: Photocopies - 557 pages @ \$ .20	1.00	\$111.40	\$111.40
Service	03/31/2014	Review correspondence from [REDACTED] [REDACTED]; forward to client; consider response	0.50	\$210.00	\$105.00

**Total      \$10,926.40**

### Detailed Statement of Account

#### Other Invoices

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

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
45	05/01/2014	\$10,926.40	\$0.00	\$10,926.40

**Outstanding Balance      \$15,095.90**  
**Total Amount Outstanding      \$15,095.90**

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

Please pay within 30 days.