

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 32
Date: 09/03/2013
Due On: 10/03/2013

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

Paramus, New Jersey 07652-1595

00004-Bergen Community College

Labor Negotiations - detailed description

Type	Date	Description	Quantity	Rate	Total
Service	08/01/2013	Email exchange with client concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	08/02/2013	Client meeting concerning various negotiation issues [REDACTED]	3.00	\$210.00	\$630.00
Service	08/02/2013	Email exchange with [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	08/03/2013	Review [REDACTED] email concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	08/03/2013	Review [REDACTED] email concerning [REDACTED] evaluate, respond to client	0.50	\$210.00	\$105.00
Service	08/03/2013	Review [REDACTED] report of [REDACTED] evaluate [REDACTED]	0.50	\$210.00	\$105.00
Service	08/05/2013	Prepare for meeting with [REDACTED] Committee meeting [REDACTED]	1.00	\$210.00	\$210.00
Service	08/05/2013	Review [REDACTED] email re: [REDACTED] draft email to client concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	08/06/2013	Email to [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	08/06/2013	Email exchange with client concerning [REDACTED]	0.25	\$210.00	\$52.50

Service	08/06/2013	Email exchange with [REDACTED] concerning [REDACTED] [REDACTED] draft email [REDACTED]	1.00	\$210.00	\$210.00
Service	08/06/2013	Email exchange concerning [REDACTED] [REDACTED]	0.00	\$210.00	\$0.00
Service	08/06/2013	Review [REDACTED] and [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	08/09/2013	Review email exchange between [REDACTED] [REDACTED] concerning [REDACTED] [REDACTED] evaluate; send responsive email [REDACTED]	0.50	\$210.00	\$105.00
Service	08/09/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED] telephone conversation with [REDACTED] concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/11/2013	Review [REDACTED] [REDACTED] of draft [REDACTED] [REDACTED] [REDACTED]; analyze [REDACTED] [REDACTED]	2.50	\$210.00	\$525.00
Service	08/12/2013	Attend Personnel Committee meeting [REDACTED] [REDACTED]	2.50	\$210.00	\$525.00
Service	08/13/2013	Review [REDACTED] [REDACTED] [REDACTED] and forward [REDACTED]	0.50	\$210.00	\$105.00
Service	08/13/2013	Review email chain concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/13/2013	Review [REDACTED] [REDACTED] [REDACTED] evaluate [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	08/13/2013	Review documents concerning [REDACTED] [REDACTED] evaluate [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	08/13/2013	Send various emails concerning [REDACTED] [REDACTED] [REDACTED] send inquiry [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/13/2013	Review [REDACTED] [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/13/2013	Email exchange concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/13/2013	Client meeting concerning [REDACTED]	2.00	\$210.00	\$420.00

Service	08/14/2013	Email exchange with [REDACTED] concerning [REDACTED] [REDACTED] research [REDACTED] [REDACTED] drafting [REDACTED] [REDACTED] telephone conversation with [REDACTED] concerning [REDACTED]	2.75	\$210.00	\$577.50
Service	08/14/2013	Edit initial draft [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	08/15/2013	Review [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/16/2013	Email and telephone call to client [REDACTED] [REDACTED] discuss [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/16/2013	Re-review [REDACTED] [REDACTED] send [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	08/16/2013	Review [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/19/2013	Client meeting concerning [REDACTED]	1.75	\$210.00	\$367.50
Service	08/19/2013	Email exchange with [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/20/2013	Analyze [REDACTED] [REDACTED] client meeting [REDACTED] [REDACTED]	4.25	\$210.00	\$892.50
Service	08/20/2013	Review [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/21/2013	Conference call with client [REDACTED] [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	08/21/2013	Email follow-up [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/21/2013	Review [REDACTED] [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	08/21/2013	Email exchange with [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50

Service	08/21/2013	email exchange with [REDACTED] [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	08/21/2013	Review [REDACTED] [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/21/2013	Review [REDACTED] [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/22/2013	Review various emails concerning [REDACTED] [REDACTED]; review and comment on [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/22/2013	Review various emails concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/22/2013	Client [REDACTED] meeting concerning [REDACTED] [REDACTED]	3.50	\$210.00	\$735.00
Service	08/23/2013	Review and evaluate [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/23/2013	Conference call with [REDACTED] concerning [REDACTED], discuss and evaluate [REDACTED] discussion of [REDACTED] follow-up email [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	08/26/2013	Review [REDACTED] email [REDACTED] [REDACTED] review email [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	08/26/2013	Review [REDACTED] email concerning [REDACTED] [REDACTED] evaluate and reply [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/26/2013	Draft [REDACTED] to [REDACTED] concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	08/26/2013	Review email from [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/26/2013	Review [REDACTED] email [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/27/2013	Email to [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/27/2013	Evaluate email from [REDACTED] concerning [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50

Service	08/27/2013	Review [redacted] email concerning [redacted]	0.25	\$210.00	\$52.50
Service	08/28/2013	Review [redacted] emails concerning [redacted] [redacted]	0.25	\$210.00	\$52.50
Service	08/28/2013	Review [redacted] [redacted] email [redacted]	0.25	\$210.00	\$52.50
Service	08/28/2013	Review [redacted] email [redacted]	0.75	\$210.00	\$157.50
Service	08/29/2013	Review [redacted] telephone conference with [redacted] concerning [redacted]	0.50	\$210.00	\$105.00
Service	08/29/2013	Review [redacted] emails concerning [redacted] [redacted] contract [redacted]	0.75	\$210.00	\$157.50
Service	08/30/2013	Review [redacted] emails concerning [redacted]	0.50	\$210.00	\$105.00

Total \$10,237.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
27	07/31/2013	\$14,288.10	\$0.00	\$14,288.10
29	08/31/2013	\$10,085.20	\$0.00	\$10,085.20

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
32	10/03/2013	\$10,237.50	\$0.00	\$10,237.50
Outstanding Balance				\$34,610.80
Total Amount Outstanding				\$34,610.80

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