

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 29
Date: 08/01/2013
Due On: 08/31/2013

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	07/01/2013	Review proposed drafts of Board resolutions and consider same; [REDACTED]	1.75	\$210.00	\$367.50
Service	07/01/2013	Email exchange with [REDACTED]	0.25	\$210.00	\$52.50
Service	07/01/2013	Telephone conference with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/02/2013	Review various emails and respond concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	07/02/2013	Review draft of [REDACTED] by [REDACTED]	0.25	\$210.00	\$52.50
Service	07/03/2013	Further review of [REDACTED]	0.25	\$210.00	\$52.50
Service	07/03/2013	Review [REDACTED] email [REDACTED] telephone conference concerning [REDACTED] send email to [REDACTED] concerning [REDACTED]	0.75	\$210.00	\$157.50
Service	07/03/2013	Follow-up email to [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/03/2013	Review [REDACTED] send email to [REDACTED]	0.50	\$210.00	\$105.00
Service	07/03/2013	Review and send emails concerning [REDACTED] telephone conference with [REDACTED]	2.00	\$210.00	\$420.00

Service	07/03/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/03/2013	Various telephone consultations with [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/08/2013	Review of documents made public in preparation of Board meeting attendance	0.25	\$210.00	\$52.50
Service	07/08/2013	Telephone conference with [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/09/2013	[REDACTED] client meeting concerning [REDACTED] [REDACTED] client meeting concerning [REDACTED] [REDACTED] meeting with [REDACTED] [REDACTED] meeting; attend Board meeting; review [REDACTED] [REDACTED] various follow-up emails	9.00	\$210.00	\$1,890.00
Service	07/10/2013	Telephone conference with [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/10/2013	Telephone conference with [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/10/2013	Draft update memo to [REDACTED] concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	07/10/2013	Telephone conference with [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/11/2013	Draft [REDACTED] [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	07/11/2013	Preliminary meeting with client concerning [REDACTED] [REDACTED] review [REDACTED] meeting to discuss [REDACTED]	6.50	\$210.00	\$1,365.00
Service	07/12/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/15/2013	Send various emails [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/15/2013	Emails to [REDACTED] concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00

Service	07/15/2013	Review emails concerning [REDACTED]s	0.25	\$210.00	\$52.50
Service	07/18/2013	Review [REDACTED] email comments	0.50	\$210.00	\$105.00
Service	07/18/2013	Review [REDACTED] email concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	07/19/2013	Prepare for [REDACTED]	0.50	\$210.00	\$105.00
Service	07/19/2013	Email to [REDACTED] with regard to [REDACTED]	0.50	\$210.00	\$105.00
Service	07/19/2013	Prepare for conference call with [REDACTED] various [REDACTED]	1.00	\$210.00	\$210.00
Service	07/19/2013	Review [REDACTED] send email [REDACTED]	0.50	\$210.00	\$105.00
Service	07/22/2013	Review emails concerning [REDACTED] [REDACTED] review [REDACTED] [REDACTED] send comments; send additional email concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	07/22/2013	Review email [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/22/2013	Review and comment on [REDACTED]	0.25	\$210.00	\$52.50
Service	07/23/2013	[REDACTED] meeting;	4.25	\$210.00	\$892.50
Service	07/23/2013	Prepare for [REDACTED]	0.25	\$210.00	\$52.50
Service	07/23/2013	Work on [REDACTED] teleconference with [REDACTED] concerning [REDACTED] review email from [REDACTED] and draft email [REDACTED]	1.00	\$210.00	\$210.00
Service	07/23/2013	Develop options for [REDACTED]	0.50	\$210.00	\$105.00
Service	07/24/2013	Client meeting concerning [REDACTED]	2.25	\$210.00	\$472.50
Service	07/24/2013	Email to client [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50

Service	07/24/2013	Email exchange with [REDACTED]	0.25	\$210.00	\$52.50
Service	07/24/2013	Various follow-up emails to [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/25/2013	Email exchange with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/25/2013	Negotiations with [REDACTED] client meetings in connection with [REDACTED]	2.50	\$210.00	\$525.00
Service	07/25/2013	Email exchanges with [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	07/26/2013	Review [REDACTED]	0.50	\$210.00	\$105.00
Service	07/26/2013	[REDACTED] pre-meeting with client [REDACTED] negotiations	3.50	\$210.00	\$735.00
Service	07/30/2013	Review and analyze email from [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Expense	07/31/2013	Reimbursable expense: Photocopies	1.00	\$5.20	\$5.20

Invoice # 29

Total \$10,085.20

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
23	07/04/2013	\$20,909.13	\$0.00	\$20,909.13
27	07/31/2013	\$14,288.10	\$0.00	\$14,288.10

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
29	08/31/2013	\$10,085.20	\$0.00	\$10,085.20
Outstanding Balance				\$45,282.43
Total Amount Outstanding				\$45,282.43

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