

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 27
Date: 07/01/2013
Due On: 07/31/2013

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	06/01/2013	Develop [REDACTED]	2.50	\$210.00	\$525.00
Service	06/02/2013	Email exchange with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/02/2013	Email exchange with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/04/2013	Prepare memo [REDACTED] concerning [REDACTED]	1.25	\$210.00	\$262.50
Service	06/04/2013	Review information [REDACTED] [REDACTED]; forward information [REDACTED]	0.50	\$210.00	\$105.00
Service	06/04/2013	Conference call with [REDACTED] concerning [REDACTED], draft [REDACTED]	1.50	\$210.00	\$315.00
Service	06/06/2013	Review various emails concerning [REDACTED] [REDACTED]; telephone conference with [REDACTED] concerning [REDACTED]	0.75	\$210.00	\$157.50
Service	06/07/2013	Email to [REDACTED] concerning [REDACTED]; email to [REDACTED] re: [REDACTED]	0.25	\$210.00	\$52.50
Service	06/07/2013	Prepare for client meeting concerning [REDACTED] client meeting; email to [REDACTED] concerning [REDACTED]	3.50	\$210.00	\$735.00
Service	06/07/2013	Review email from [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50

Service	06/08/2013	Edit [REDACTED] [REDACTED]; email to [REDACTED] [REDACTED] concerning [REDACTED]	1.25	\$210.00	\$262.50
Service	06/10/2013	Prepare for [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	06/10/2013	Email to [REDACTED] concerning [REDACTED] [REDACTED]; telephone conference with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/10/2013	Negotiations [REDACTED] [REDACTED] meetings; email to [REDACTED] concerning [REDACTED]	5.25	\$210.00	\$1,102.50
Service	06/10/2013	Review [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	06/11/2013	Review and respond to various emails concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/12/2013	Telephone conference with [REDACTED] concerning [REDACTED]; email to [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	06/13/2013	Various emails with [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	06/17/2013	Review [REDACTED]; email to [REDACTED]	0.50	\$210.00	\$105.00
Service	06/17/2013	Prepare for [REDACTED] concerning [REDACTED] [REDACTED]	5.75	\$210.00	\$1,207.50
Service	06/18/2013	Review and redraft [REDACTED] [REDACTED]; forward to [REDACTED]	1.50	\$210.00	\$315.00
Service	06/18/2013	Prepare for [REDACTED] [REDACTED] meeting	3.25	\$210.00	\$682.50
Service	06/18/2013	Prepare for [REDACTED] meeting	3.00	\$210.00	\$630.00
Service	06/19/2013	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	06/19/2013	Email exchange with [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	06/19/2013	Review email [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/19/2013	Client conference call concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	06/19/2013	Email to [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/19/2013	Email to [REDACTED] concerning [REDACTED] [REDACTED]	1.75	\$210.00	\$367.50

Service	06/20/2013	Review [REDACTED] [REDACTED] review [REDACTED] [REDACTED]; draft [REDACTED] [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	06/21/2013	Client meeting [REDACTED]	2.00	\$210.00	\$420.00
Service	06/21/2013	[REDACTED] negotiations; meeting	2.50	\$210.00	\$525.00
Service	06/21/2013	Various emails concerning [REDACTED], draft [REDACTED]; review [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	06/21/2013	Email from [REDACTED] email to [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	06/22/2013	Various email to and from [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/24/2013	Various emails with [REDACTED] concerning [REDACTED] [REDACTED]; other emails concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	06/24/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	06/24/2013	Prepare for [REDACTED]	0.75	\$210.00	\$157.50
Service	06/24/2013	Prepare for [REDACTED]	0.75	\$210.00	\$157.50
Service	06/24/2013	Review [REDACTED] drafting [REDACTED]	1.75	\$210.00	\$367.50
Service	06/24/2013	Review [REDACTED] concerning [REDACTED] [REDACTED]; analyze; send email to [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	06/25/2013	Represent College [REDACTED] [REDACTED] client discussions concerning [REDACTED]; work on [REDACTED]; prepare for [REDACTED] [REDACTED]	7.25	\$210.00	\$1,522.50
Service	06/26/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED]; draft [REDACTED]; follow up emails	1.00	\$210.00	\$210.00
Service	06/26/2013	Draft [REDACTED] [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	06/26/2013	Conference call concerning [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50

Service	06/26/2013	Drafting [REDACTED]	0.75	\$210.00	\$157.50
Service	06/27/2013	Draft [REDACTED]	0.75	\$210.00	\$157.50
Service	06/27/2013	Consider evaluate [REDACTED]; draft [REDACTED]	1.00	\$210.00	\$210.00
Service	06/27/2013	Review [REDACTED] and respond	0.25	\$210.00	\$52.50
Service	06/27/2013	Review [REDACTED] concerning [REDACTED]; evaluate; respond	0.75	\$210.00	\$157.50
Service	06/27/2013	Draft [REDACTED] concerning [REDACTED]; various telephone conversations [REDACTED]	0.75	\$210.00	\$157.50
Service	06/28/2013	Review [REDACTED]; consider [REDACTED]; meet with client [REDACTED]; review follow-up [REDACTED]	3.00	\$210.00	\$630.00
Service	06/28/2013	Consider [REDACTED] concerning [REDACTED]; respond	0.25	\$210.00	\$52.50
Service	06/28/2013	Review [REDACTED]	0.50	\$210.00	\$105.00
Service	06/28/2013	Review [REDACTED] concerning [REDACTED]; comment; telephone conversation with [REDACTED]	0.50	\$210.00	\$105.00
Service	06/28/2013	Email to [REDACTED]	0.50	\$210.00	\$105.00
Expense	06/29/2013	Reimbursable expense: Photocopies for June, 2013	1.00	\$60.60	\$60.60

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Total \$14,288.10

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19	05/31/2013	\$15,234.80	\$0.00	\$15,234.80
23	07/04/2013	\$20,909.13	\$0.00	\$20,909.13

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
27	07/31/2013	\$14,288.10	\$0.00	\$14,288.10
			Outstanding Balance	\$50,432.03
			Total Amount Outstanding	\$50,432.03

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