

# Marvin M. Goldstein Esq., LLC

# INVOICE

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

Invoice # 23  
Date: 06/04/2013  
Due On: 07/04/2013

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	05/01/2013	Preparation for negotiations [REDACTED] [REDACTED]; negotiations; post-negotiation meeting to [REDACTED]	2.75	\$210.00	\$577.50
Service	05/01/2013	Email exchange with [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/01/2013	Email to John Schepisi concerning [REDACTED] [REDACTED]; review [REDACTED] inquiry and respond concerning negotiations	0.50	\$210.00	\$105.00
Service	05/01/2013	Email to John Schepisi concerning [REDACTED] [REDACTED] [REDACTED] together [REDACTED]	0.75	\$210.00	\$157.50
Service	05/02/2013	Prepare for conference call with John Schepisi [REDACTED] [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	05/02/2013	Conference call with Jim Miller concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/02/2013	Draft memo for John Schepisi [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	05/02/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/02/2013	Review [REDACTED] [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	05/02/2013	Review [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00

Service	05/03/2013	Attend pre-negotiation meeting with [REDACTED] [REDACTED] negotiations; attend post-negotiations meeting [REDACTED] [REDACTED]	3.75	\$210.00	\$787.50
Service	05/03/2013	Internal discussion concerning [REDACTED] [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/03/2013	Telephone conference with John Schepisi [REDACTED] [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/03/2013	Review email request for [REDACTED] [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/05/2013	Review email from [REDACTED] [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/06/2013	Email exchange with [REDACTED] [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/07/2013	Refine and draft [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	05/07/2013	Email to [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/07/2013	Review Comerford email [REDACTED] [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	05/07/2013	Develop initial contract proposals [REDACTED] [REDACTED]; forward to [REDACTED]	1.50	\$210.00	\$315.00
Service	05/07/2013	Email exchange with [REDACTED] [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/07/2013	Review email from [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	05/07/2013	Review faculty Agreement concerning [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.50	\$210.00	\$315.00
Service	05/08/2013	Meeting with negotiation team [REDACTED] [REDACTED]	3.00	\$210.00	\$630.00
Service	05/08/2013	Telephone conference with John Schepisi [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00

Service	05/08/2013	Email exchange with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/08/2013	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	05/08/2013	Work on issues in connection with [REDACTED]	1.75	\$210.00	\$367.50
Service	05/08/2013	Various emails with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/08/2013	Email exchange with Frank Reilly concerning his request for information [REDACTED]	0.25	\$210.00	\$52.50
Expense	05/08/2013	Reimbursable expense: Photocopy - 32 pages @ \$ .20	1.00	\$6.40	\$6.40
Service	05/09/2013	Prepare for [REDACTED]; prepare for [REDACTED] review [REDACTED]	6.25	\$210.00	\$1,312.50
Service	05/09/2013	Email exchange with client [REDACTED]	0.25	\$210.00	\$52.50
Expense	05/09/2013	Reimbursable expense: Travel to BCC - mileage	1.00	\$7.23	\$7.23
Service	05/10/2013	Re-evaluate [REDACTED] telephone conversation with [REDACTED]	1.00	\$210.00	\$210.00
Service	05/10/2013	Review documents [REDACTED]	0.25	\$210.00	\$52.50
Service	05/10/2013	Review [REDACTED]	0.25	\$210.00	\$52.50
Service	05/10/2013	Telephone to [REDACTED]	0.25	\$210.00	\$52.50
Service	05/11/2013	Evaluate [REDACTED]	1.25	\$210.00	\$262.50
Service	05/11/2013	Email client with [REDACTED] review and respond to [REDACTED]	0.75	\$210.00	\$157.50
Service	05/12/2013	Review email from [REDACTED]; draft response [REDACTED]	0.75	\$210.00	\$157.50
Service	05/13/2013	Review documents [REDACTED]	0.25	\$210.00	\$52.50
Service	05/13/2013	Review legal opinion [REDACTED]	0.25	\$210.00	\$52.50

Service	05/13/2013	Review [REDACTED]	0.25	\$210.00	\$52.50
Service	05/13/2013	Review email from [REDACTED]; email to John Schepisi [REDACTED]	0.50	\$210.00	\$105.00
Service	05/13/2013	Review [REDACTED]	0.50	\$210.00	\$105.00
Service	05/13/2013	Draft outline for [REDACTED]	0.50	\$210.00	\$105.00
Service	05/13/2013	Conference call with John Schepisi [REDACTED]	1.00	\$210.00	\$210.00
Service	05/14/2013	Email to clients [REDACTED]	0.25	\$210.00	\$52.50
Service	05/14/2013	Prepare for conference call with John Schepisi [REDACTED]	0.50	\$210.00	\$105.00
Service	05/14/2013	Telephone conference with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/14/2013	Various emails in connection with [REDACTED]	0.25	\$210.00	\$52.50
Service	05/14/2013	Client strategy meeting [REDACTED]	2.25	\$210.00	\$472.50
Service	05/15/2013	Telephone conference with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/15/2013	Email exchange with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/15/2013	Review OPRA request [REDACTED]	0.25	\$210.00	\$52.50
Service	05/15/2013	Review draft response [REDACTED]; edit same and respond	0.50	\$210.00	\$105.00
Service	05/15/2013	Review [REDACTED]; send email concerning status [REDACTED]	0.25	\$210.00	\$52.50
Service	05/15/2013	Conference call with John Schepisi and Patti B concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	05/15/2013	Prepare for [REDACTED]	0.75	\$210.00	\$157.50
Service	05/16/2013	Telephone conference with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50

Service	05/16/2013	Review [REDACTED]; send email to client [REDACTED]	0.75	\$210.00	\$157.50
Service	05/18/2013	Begin drafting letter to [REDACTED]	0.25	\$210.00	\$52.50
Service	05/20/2013	Negotiations [REDACTED]; post-negotiation strategy meeting [REDACTED]; finalize letter [REDACTED]	2.25	\$210.00	\$472.50
Service	05/20/2013	Conference call with John Schepisi [REDACTED]	1.00	\$210.00	\$210.00
Service	05/20/2013	Various emails concerning [REDACTED]; negotiations [REDACTED]; post negotiation strategy meeting [REDACTED]	2.25	\$210.00	\$472.50
Service	05/20/2013	Review chain of emails [REDACTED]; draft [REDACTED] response	1.25	\$210.00	\$262.50
Service	05/20/2013	Draft memo [REDACTED]	0.50	\$210.00	\$105.00
Service	05/20/2013	Review list of [REDACTED]	0.25	\$210.00	\$52.50
Expense	05/21/2013	Reimbursable expense: Photocopies - 115 pages @ \$ .20	1.00	\$23.00	\$23.00
Service	05/21/2013	Prepare for [REDACTED]	2.75	\$210.00	\$577.50
Service	05/21/2013	Review [REDACTED]; edit; respond	0.25	\$210.00	\$52.50
Service	05/21/2013	Evaluate [REDACTED]; email questions [REDACTED]	0.50	\$210.00	\$105.00
Service	05/21/2013	Attend Personnel Committee meeting [REDACTED]	3.25	\$210.00	\$682.50
Service	05/22/2013	Review [REDACTED]	0.25	\$210.00	\$52.50
Service	05/22/2013	Various emails [REDACTED]	0.25	\$210.00	\$52.50
Service	05/22/2013	Develop [REDACTED]	3.75	\$210.00	\$787.50
Service	05/22/2013	Review various emails [REDACTED]; follow-up emails concerning [REDACTED]	0.75	\$210.00	\$157.50
Expense	05/22/2013	Reimbursable expense: Photocopies - 10 pages @ \$ .20	1.00	\$2.00	\$2.00
Service	05/23/2013	Meeting with [REDACTED]	0.50	\$210.00	\$105.00

Service	05/23/2013	Negotiation with Staff union; post-negotiation strategy meeting	3.00	\$210.00	\$630.00
Service	05/23/2013	Email exchange with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/24/2013	Meeting with client concerning [REDACTED]; [REDACTED]; [REDACTED]	5.50	\$210.00	\$1,155.00
Service	05/24/2013	Review request for information [REDACTED] s [REDACTED]; evaluate; draft response; draft email to John Schepisi [REDACTED]	0.50	\$210.00	\$105.00
Service	05/24/2013	Email to faculty union requesting basis for claim that interim deans must continue to pay union dues	0.25	\$210.00	\$52.50
Service	05/24/2013	Email to John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/24/2013	Email to [REDACTED]; [REDACTED]; telephone conference with [REDACTED]	0.75	\$210.00	\$157.50
Service	05/24/2013	Email to Patti B. [REDACTED]	0.25	\$210.00	\$52.50
Service	05/24/2013	Prepare [REDACTED] summary for John Schepisi [REDACTED]	1.50	\$210.00	\$315.00
Expense	05/24/2013	Reimbursable expense: Photocopies - 10 pages @ \$ .20	1.00	\$2.00	\$2.00
Service	05/25/2013	Review draft [REDACTED] consider and send email comments	0.75	\$210.00	\$157.50
Service	05/25/2013	Consider options [REDACTED]	0.50	\$210.00	\$105.00
Service	05/26/2013	Various emails with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/28/2013	Review [REDACTED]	0.25	\$210.00	\$52.50
Service	05/28/2013	Prepare for [REDACTED]	1.00	\$210.00	\$210.00
Service	05/28/2013	Various telephone calls with [REDACTED]; [REDACTED]; send initial email and then revise same [REDACTED]	0.75	\$210.00	\$157.50
Expense	05/28/2013	Reimbursable expense: Photocopies - 130 @ \$ .20	1.00	\$26.00	\$26.00
Service	05/28/2013	Continue to prepare for [REDACTED]	2.00	\$210.00	\$420.00
Service	05/28/2013	Pre-Adjunct Faculty negotiation meeting; Adjunct faculty negotiations; post-negotiation strategy meeting	4.25	\$210.00	\$892.50

Service	05/28/2013	Conference call with John Schepisi [REDACTED]	1.00	\$210.00	\$210.00
Service	05/29/2013	Review [REDACTED]	0.25	\$210.00	\$52.50
Service	05/29/2013	Review information request from the Adjunct Faculty union; email to Jim Miller	0.25	\$210.00	\$52.50
Service	05/29/2013	Fax information to John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/29/2013	Email to BCC HR concerning s [REDACTED] st	0.25	\$210.00	\$52.50
Service	05/29/2013	Draft [REDACTED]	1.00	\$210.00	\$210.00
Service	05/29/2013	Faculty negotiations; post-negotiation strategy meeting	3.75	\$210.00	\$787.50
Service	05/29/2013	Telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	05/30/2013	Consider options for [REDACTED]	1.00	\$210.00	\$210.00
Service	05/30/2013	Consider opinion from John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/30/2013	Evaluate [REDACTED]; draft email to client w [REDACTED]	1.00	\$210.00	\$210.00
Service	05/30/2013	draft and review series of emails with client [REDACTED]	0.50	\$210.00	\$105.00
Service	05/31/2013	Review series of emails concerning [REDACTED]; respond to same	0.25	\$210.00	\$52.50
Service	05/31/2013	Communicate with John Schepisi [REDACTED]	0.25	\$210.00	\$52.50
Service	05/31/2013	Review series of revisions to [REDACTED]	0.50	\$210.00	\$105.00
Service	05/31/2013	Review inquiry from John Schepisi [REDACTED] respond [REDACTED]	1.00	\$210.00	\$210.00
Service	05/31/2013	Review email from Comerford concerning summer hours proposal; evaluate; respond	0.50	\$210.00	\$105.00
				<b>Total</b>	<b>\$20,909.13</b>

## 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

**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
23	07/04/2013	\$20,909.13	\$0.00	\$20,909.13
<b>Outstanding Balance</b>				<b>\$36,143.93</b>
<b>Total Amount Outstanding</b>				<b>\$36,143.93</b>

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