

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 19
Date: 05/01/2013
Due On: 05/31/2013

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	04/01/2013	Review a series of charts provided by Kaye Walter concerning [REDACTED] discuss same with [REDACTED]	0.25	\$210.00	\$52.50
Service	04/01/2013	Conference call with [REDACTED] concerning adjunct negotiation strategy; discuss [REDACTED]	1.00	\$210.00	\$210.00
Service	04/02/2013	Conference call with [REDACTED] concerning [REDACTED]; discuss f [REDACTED]	1.00	\$210.00	\$210.00
Service	04/02/2013	Telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	04/02/2013	Review [REDACTED] and [REDACTED]	0.50	\$210.00	\$105.00
Service	04/02/2013	Review and evaluate [REDACTED] and forward same to [REDACTED]	1.00	\$210.00	\$210.00
Service	04/03/2013	Various emails with client concerning [REDACTED]	0.75	\$210.00	\$157.50
Service	04/03/2013	Conference call with [REDACTED]	0.50	\$210.00	\$105.00

Invoice # 19 - 05/01/2013

Service	04/04/2013	Review, edit and send reply email to [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	04/05/2013	Telephone conference with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	04/05/2013	Email from [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	04/05/2013	Review series of charts from [REDACTED] concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	04/05/2013	Consider issue of [REDACTED] [REDACTED] email client with discussion of [REDACTED]	0.50	\$210.00	\$105.00
Service	04/05/2013	Email to [REDACTED] [REDACTED] review [REDACTED] [REDACTED]; email client requesting [REDACTED] [REDACTED] review [REDACTED]	2.00	\$210.00	\$420.00
Service	04/05/2013	Review [REDACTED] email concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Expense	04/05/2013	Reimbursable expense: Photocopies - 96 pages @ \$.20	1.00	\$19.20	\$19.20
Service	04/06/2013	Email [REDACTED] concerning [REDACTED] [REDACTED] email to [REDACTED]	0.50	\$210.00	\$105.00
Service	04/06/2013	Finalize review of [REDACTED] [REDACTED] draft [REDACTED] [REDACTED]	2.00	\$210.00	\$420.00
Service	04/07/2013	Edit [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	04/08/2013	Review email from [REDACTED] [REDACTED]; evaluate [REDACTED] [REDACTED] review [REDACTED]	0.50	\$210.00	\$105.00

Invoice # 19 - 05/01/2013

Service	04/08/2013	Work on [REDACTED] [REDACTED] review [REDACTED]	2.75	\$210.00	\$577.50
Service	04/08/2013	Telephone conference with [REDACTED] concerning revise [REDACTED]	0.50	\$210.00	\$105.00
Service	04/08/2013	Telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	04/09/2013	Email to [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	04/09/2013	Evaluate [REDACTED] revise [REDACTED] finalize draft [REDACTED]	2.25	\$210.00	\$472.50
Service	04/09/2013	Telephone conference with [REDACTED] [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	04/09/2013	Email to [REDACTED] for [REDACTED]	0.25	\$210.00	\$52.50
Service	04/09/2013	Work on issues for [REDACTED] [REDACTED]	1.50	\$210.00	\$315.00
Expense	04/09/2013	Reimbursable expense: Photocopies - 50 pages @ \$.20	1.00	\$10.00	\$10.00
Service	04/09/2013	Review prior documents re: [REDACTED] analyze; send email to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/10/2013	Meeting with [REDACTED] [REDACTED]	3.00	\$210.00	\$630.00
Service	04/10/2013	Email to [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	04/10/2013	Review [REDACTED]	0.25	\$210.00	\$52.50
Service	04/10/2013	Telephone conference with [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Expense	04/10/2013	Reimbursable expense: Travel to meeting at BCC - mileage/tolls	1.00	\$18.05	\$18.05
Service	04/10/2013	Work on [REDACTED] memo [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00

Invoice # 19 - 05/01/2013

Service	04/10/2013	Review email from J [REDACTED]	0.25	\$210.00	\$52.50
Service	04/11/2013	Email exchange with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	04/11/2013	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/11/2013	Review issue of [REDACTED] [REDACTED] evaluate issue; draft [REDACTED]	1.00	\$210.00	\$210.00
Service	04/11/2013	Review and respond to a [REDACTED]	1.25	\$210.00	\$262.50
Service	04/11/2013	email to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/11/2013	Review MOA concerning advising obligation of the faculty; evaluate; recommend strategy for on-line advising issue; Review distance learning MOA concerning increase in stipend rate, failure of tie-in to the CBA; and lack of Board authorization; send email raising questions	1.00	\$210.00	\$210.00
Service	04/11/2013	Review and evaluate [REDACTED] [REDACTED]; email to [REDACTED]	0.50	\$210.00	\$105.00
Expense	04/11/2013	Reimbursable expense: Photocopies - 63 pages @ \$.20	1.00	\$12.60	\$12.60
Service	04/12/2013	Analyze [REDACTED] evaluate [REDACTED] [REDACTED] email [REDACTED] [REDACTED]; email [REDACTED]	0.50	\$210.00	\$105.00
Service	04/12/2013	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/12/2013	Review [REDACTED] email re: [REDACTED]	0.50	\$210.00	\$105.00
Service	04/12/2013	Begin work on memo for [REDACTED]	1.50	\$210.00	\$315.00
Service	04/14/2013	Prepare an initial draft of [REDACTED]	2.25	\$210.00	\$472.50

Invoice # 19 - 05/01/2013

		[REDACTED] edit same; email to [REDACTED]			
Service	04/15/2013	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/15/2013	Review and respond to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/15/2013	Review [REDACTED]; edit memo [REDACTED]; review [REDACTED]; review [REDACTED]; email exchange with [REDACTED]	1.25	\$210.00	\$262.50
Service	04/15/2013	Meeting at College with [REDACTED] concerning [REDACTED]	2.50	\$210.00	\$525.00
Service	04/15/2013	Telephone conference; [REDACTED] re: [REDACTED] discuss [REDACTED]	0.25	\$210.00	\$52.50
Expense	04/15/2013	Reimbursable expense; Travel to BCC in Paramus - mileage/tolls	1.00	\$18.05	\$18.05
Service	04/16/2013	Email to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/16/2013	Review [REDACTED]	0.50	\$210.00	\$105.00
Service	04/16/2013	Review email concerning [REDACTED] request [REDACTED]	0.25	\$210.00	\$52.50
Service	04/16/2013	Review [REDACTED] memo; review [REDACTED] memo; evaluate [REDACTED] memo concerning [REDACTED] draft email outlining [REDACTED]	2.25	\$210.00	\$472.50
Service	04/16/2013	Review [REDACTED] email concerning [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	04/17/2013	Review Matawan PERC decision; draft email [REDACTED]; telephone conference with [REDACTED]; edit email response [REDACTED]	1.50	\$210.00	\$315.00

Invoice # 19 - 05/01/2013

Service	04/17/2013	Telephone conference with [REDACTED] concerning [REDACTED] discuss [REDACTED] discuss [REDACTED]	0.25	\$210.00	\$52.50
Service	04/17/2013	Review [REDACTED] email concerning [REDACTED]	0.25	\$210.00	\$52.50
Expense	04/17/2013	Reimbursable expense: Photocopies - 4 pages @ \$.20	1.00	\$0.80	\$0.80
Service	04/17/2013	Finalize memo to [REDACTED] concerning [REDACTED]	1.50	\$210.00	\$315.00
Service	04/18/2013	Review [REDACTED]; draft memo outlining [REDACTED] telephone conference with [REDACTED] concerning [REDACTED]	2.50	\$210.00	\$525.00
Service	04/18/2013	Email to [REDACTED] review [REDACTED]; teleconf [REDACTED]	0.50	\$210.00	\$105.00
Service	04/18/2013	Review email re: [REDACTED] response [REDACTED]	0.50	\$210.00	\$105.00
Service	04/18/2013	Review email from [REDACTED] concerning [REDACTED] review email from [REDACTED] requesting [REDACTED]	0.50	\$210.00	\$105.00
Service	04/18/2013	Review files concerning [REDACTED] evaluate finding [REDACTED] same [REDACTED]	0.50	\$210.00	\$105.00
Service	04/19/2013	Review email from J [REDACTED] concerning [REDACTED] comment [REDACTED] new [REDACTED]	0.50	\$210.00	\$105.00
Service	04/19/2013	Edit memo [REDACTED] forward to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/19/2013	Follow-up email to J [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50

Invoice # 19 - 05/01/2013

Service	04/19/2013	Revise [REDACTED] memo on [REDACTED] [REDACTED] forward draft to [REDACTED]	1.00	\$210.00	\$210.00
Service	04/19/2013	Review [REDACTED]	0.25	\$210.00	\$52.50
Service	04/19/2013	Review [REDACTED] email to [REDACTED] re with respect to [REDACTED]	1.25	\$210.00	\$262.50
Service	04/19/2013	Telephone discussion with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	04/19/2013	Emails to [REDACTED] [REDACTED] schedule negotiations [REDACTED]	0.25	\$210.00	\$52.50
Service	04/22/2013	Review email from [REDACTED] [REDACTED] respond and forward to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/22/2013	[REDACTED] email from [REDACTED] consider; draft reply	0.75	\$210.00	\$157.50
Service	04/22/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED]; consider and reply	0.25	\$210.00	\$52.50
Service	04/22/2013	Review [REDACTED] email concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	04/22/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED] email to [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	04/22/2013	Review history of [REDACTED] [REDACTED]; email to [REDACTED] concerning [REDACTED]	1.00	\$210.00	\$210.00
Service	04/22/2013	Review [REDACTED] concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	04/22/2013	Respond to [REDACTED] telephone call [REDACTED] [REDACTED] concerning [REDACTED]; discuss status of [REDACTED]	0.25	\$210.00	\$52.50
Service	04/22/2013	Develop [REDACTED] [REDACTED]; send email to [REDACTED]	0.25	\$210.00	\$52.50
Service	04/23/2013	[REDACTED] email from [REDACTED] [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50

Invoice # 19 - 05/01/2013

Service	04/23/2013	Consider email from [REDACTED] concerning [REDACTED] [REDACTED] [REDACTED] consider [REDACTED] options for reply.	1.00	\$210.00	\$210.00
Service	04/24/2013	Review email [REDACTED] [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	04/24/2013	Draft a proposed email to [REDACTED] [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	04/24/2013	Email to [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	04/24/2013	Review email from [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	04/24/2013	Attend [REDACTED] meeting	3.00	\$210.00	\$630.00
Expense	04/24/2013	Reimbursable expense: Travel to meeting in Paramus - tolls/mileage.	1.00	\$18.05	\$18.05
Service	04/25/2013	Review OPRA request from the Administrator's union	0.25	\$210.00	\$52.50
Service	04/25/2013	Telephone call with [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	04/25/2013	Telephone conference [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	04/25/2013	Email communication with [REDACTED] concerning [REDACTED] [REDACTED] follow-up with [REDACTED]	0.25	\$210.00	\$52.50
Service	04/25/2013	[REDACTED] meeting with client concerning [REDACTED] [REDACTED]	2.75	\$210.00	\$577.50
Expense	04/25/2013	Reimbursable expense: Travel - mileage/tolls	1.00	\$18.05	\$18.05
Service	04/26/2013	Analyze [REDACTED] [REDACTED] email from [REDACTED]	1.00	\$210.00	\$210.00
Service	04/26/2013	Various emails [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	04/27/2013	Email exchange with [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	04/28/2013	Email exchange with [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
				Total	\$15,234.80

Invoice # 19 - 05/01/2013

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
19	05/31/2013	\$15,234.80	\$0.00	\$15,234.80
			Outstanding Balance	\$15,234.80
			Total Amount Outstanding	\$15,234.80

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