

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 66
Date: 09/02/2014
Due On: 10/02/2014

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	08/01/2014	Review correspondence from [REDACTED] concerning [REDACTED] client conference call; telephone conference with [REDACTED], draft memo relating to [REDACTED] follow-up conference calls with client	1.25	\$210.00	\$262.50
Service	08/05/2014	Prepare for Personnel Committee meeting; consider [REDACTED] issues and evaluate options; review correspondence re [REDACTED]; meeting with Personnel Committee	2.50	\$210.00	\$525.00
Service	08/10/2014	Review draft of [REDACTED], evaluate [REDACTED]	2.00	\$210.00	\$420.00
Service	08/11/2014	Lengthy conference call with [REDACTED] concerning [REDACTED]; review of [REDACTED] relative to [REDACTED]	2.50	\$210.00	\$525.00
Service	08/12/2014	Review [REDACTED] evaluate; draft follow-up email [REDACTED]	0.75	\$210.00	\$157.50
Service	08/12/2014	Continue to evaluate [REDACTED] evaluate [REDACTED] and prepare memo [REDACTED]	1.25	\$210.00	\$262.50
Service	08/12/2014	Review email relating to [REDACTED] email to client [REDACTED] telephone conference concerning [REDACTED]	0.25	\$210.00	\$52.50

Service	08/13/2014	Prepare for and attend meeting to [REDACTED] [REDACTED] [REDACTED]	3.00	\$210.00	\$630.00
Service	08/14/2014	Review [REDACTED] [REDACTED]	2.00	\$210.00	\$420.00
Service	08/15/2014	Draft memo to [REDACTED] with respect to [REDACTED]	1.00	\$210.00	\$210.00
Service	08/16/2014	Review and respond to emails with respect to [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/16/2014	Email exchange with client concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/19/2014	Telephone conference with [REDACTED] with respect to [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/20/2014	Prepare for meeting with [REDACTED] [REDACTED] to discuss [REDACTED]; attend meeting [REDACTED] [REDACTED]	5.00	\$210.00	\$1,050.00
Service	08/21/2014	Review [REDACTED] evaluate [REDACTED] telephone conference with [REDACTED] [REDACTED] [REDACTED]	1.00	\$210.00	\$210.00
Service	08/21/2014	Review [REDACTED] email [REDACTED] [REDACTED] evaluate; respond [REDACTED]	0.50	\$210.00	\$105.00
Service	08/22/2014	Review email [REDACTED] [REDACTED] evaluate, review, and respond to series of emails	0.50	\$210.00	\$105.00
Service	08/23/2014	Review [REDACTED] provide comments [REDACTED] review email concerning [REDACTED] and follow up concerning status	1.50	\$210.00	\$315.00
Service	08/25/2014	Review [REDACTED]	0.50	\$210.00	\$105.00
Service	08/25/2014	Investigate [REDACTED]	0.50	\$210.00	\$105.00
Service	08/26/2014	Correspondence with [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	08/26/2014	Contact [REDACTED] [REDACTED] Telephone conference with client [REDACTED] email to [REDACTED]	0.50	\$210.00	\$105.00
Service	08/26/2014	Review and edit [REDACTED] [REDACTED] review and edit [REDACTED] [REDACTED] telephone conference with client regarding [REDACTED] email to [REDACTED]	2.25	\$210.00	\$472.50

Service	08/26/2014	Draft [REDACTED]	0.25	\$210.00	\$52.50
Service	08/27/2014	Email to client with respect [REDACTED]	0.25	\$210.00	\$52.50
Service	08/28/2014	Review and consider various emails concerning [REDACTED] [REDACTED], review and respond to email [REDACTED]	1.00	\$210.00	\$210.00
Service	08/29/2014	Review email chain concerning [REDACTED]	0.50	\$210.00	\$105.00
Expense	08/31/2014	Reimbursable expense: Photocopies - 132 pages @ \$.20	1.00	\$26.40	\$26.40
				Total	\$6,693.90

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57	07/31/2014	\$12,346.90	\$0.00	\$12,346.90
62	08/31/2014	\$6,772.50	\$0.00	\$6,772.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
66	10/02/2014	\$6,693.90	\$0.00	\$6,693.90	
				Outstanding Balance	\$25,813.30
				Total Amount Outstanding	\$25,813.30

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

Please pay within 30 days.