

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 62
Date: 08/01/2014
Due On: 08/31/2014

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	07/01/2014	Telephone conference with [REDACTED] concerning [REDACTED] negotiation issues	0.50	\$210.00	\$105.00
Service	07/01/2014	Review revised [REDACTED] forward comments to [REDACTED] telephone conversation with client concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/01/2014	Review [REDACTED] comment	0.50	\$210.00	\$105.00
Service	07/02/2014	Consider issue of [REDACTED] telephone conference with client	0.50	\$210.00	\$105.00
Service	07/02/2014	Telephone conference with [REDACTED] with respect to [REDACTED] and edits to memo prepared by [REDACTED]	0.50	\$210.00	\$105.00
Service	07/03/2014	Review of [REDACTED] comments to [REDACTED] Telephone conference with [REDACTED]; memo concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	07/03/2014	Memo to client concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/03/2014	Review revisions to [REDACTED] telephone conference with [REDACTED]	0.25	\$210.00	\$52.50
Service	07/03/2014	Review email from [REDACTED] re: [REDACTED]; email to [REDACTED]	0.25	\$210.00	\$52.50

Service	07/07/2014	Review lengthy chain of emails between [REDACTED] [REDACTED] re: [REDACTED] provide comments	0.50	\$210.00	\$105.00
Service	07/07/2014	Telephone conference from [REDACTED] re: [REDACTED]	0.25	\$210.00	\$52.50
Service	07/07/2014	Telephone conference with [REDACTED] with respect to [REDACTED]	0.25	\$210.00	\$52.50
Service	07/08/2014	Telephone conference with [REDACTED] concerning [REDACTED] review agreement	0.50	\$210.00	\$105.00
Service	07/08/2014	Prepare for and attend Board meeting	1.50	\$210.00	\$315.00
Service	07/09/2014	Telephone conference with [REDACTED] re: [REDACTED]	0.25	\$210.00	\$52.50
Service	07/09/2014	Telephone conference with [REDACTED] re: [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/09/2014	Telephone conference and email exchange with [REDACTED] [REDACTED] concerning [REDACTED] [REDACTED]; email to [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/10/2014	Review [REDACTED] [REDACTED] re: [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	07/10/2014	Conference with [REDACTED] [REDACTED]	1.75	\$210.00	\$367.50
Service	07/11/2014	Conference call with [REDACTED] conference call with [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	07/11/2014	Telephone conference with [REDACTED] concerning [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	07/11/2014	Analyze [REDACTED] issues; review [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	07/14/2014	Telephone conference with [REDACTED] re: [REDACTED] [REDACTED]; draft memo and send to [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	07/14/2014	Meeting with [REDACTED] [REDACTED] [REDACTED]; email to [REDACTED] [REDACTED]	2.00	\$210.00	\$420.00

Service	07/15/2014	Telephone conference with [REDACTED] concerning [REDACTED] review email from [REDACTED] follow-up call with client	0.50	\$210.00	\$105.00
Service	07/15/2014	Telephone conference with [REDACTED]; telephone conference with [REDACTED]; outline issues for discussion with [REDACTED]; review [REDACTED] draft memo for [REDACTED] with respect to [REDACTED]	2.25	\$210.00	\$472.50
Service	07/16/2014	Telephone conference with [REDACTED] re: [REDACTED]; [REDACTED]; review [REDACTED] email re: [REDACTED]	0.25	\$210.00	\$52.50
Service	07/16/2014	Email exchange with client concerning [REDACTED]; email exchange with [REDACTED]	0.50	\$210.00	\$105.00
Service	07/22/2014	Telephone conference with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/22/2014	Review email from [REDACTED] concerning [REDACTED]; follow up email to [REDACTED]	0.25	\$210.00	\$52.50
Service	07/22/2014	Review correspondence forwarded by [REDACTED]	0.25	\$210.00	\$52.50
Service	07/22/2014	Consider inquiry from [REDACTED] re: [REDACTED]; review file; respond [REDACTED]	0.75	\$210.00	\$157.50
Service	07/22/2014	Telephone conference with client concerning [REDACTED] re: re: [REDACTED] with respect to [REDACTED]	0.50	\$210.00	\$105.00
Service	07/22/2014	Review correspondence from [REDACTED] re: a [REDACTED]; correspond to client	0.25	\$210.00	\$52.50
Service	07/22/2014	Review draft of [REDACTED]; prepare edits; conference call with client concerning [REDACTED]	1.25	\$210.00	\$262.50
Service	07/23/2014	Telephone conference with [REDACTED] concerning [REDACTED] correspondence from [REDACTED]	0.25	\$210.00	\$52.50
Service	07/23/2014	Review correspondence from [REDACTED] re: [REDACTED]; forward to client	0.25	\$210.00	\$52.50
Service	07/24/2014	Review memo from [REDACTED] concerning [REDACTED]; review [REDACTED]; suggest edits to memo; follow-up email exchange [REDACTED]	1.50	\$210.00	\$315.00
Service	07/24/2014	Email to [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50

Service	07/25/2014	Review inquiry from [REDACTED], review [REDACTED] file; draft reply and review same with [REDACTED], forward reply	1.00	\$210.00	\$210.00
Service	07/25/2014	Telephone conference with [REDACTED] with respect to [REDACTED]	0.25	\$210.00	\$52.50
Service	07/25/2014	Review and evaluate email from [REDACTED]; telephone conference with client; respond	0.50	\$210.00	\$105.00
Service	07/28/2014	Review draft email from [REDACTED] review [REDACTED] Telephone conference with [REDACTED]	0.50	\$210.00	\$105.00
Service	07/28/2014	Review [REDACTED] review documents; draft [REDACTED]	0.75	\$210.00	\$157.50
Service	07/29/2014	Review [REDACTED] memo concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/29/2014	Brief review of [REDACTED]; forward to client	0.25	\$210.00	\$52.50
Service	07/30/2014	Follow-up telephone call with [REDACTED]	0.25	\$210.00	\$52.50
Service	07/30/2014	Detailed review of [REDACTED] telephone conference with [REDACTED] draft response [REDACTED], draft memo to [REDACTED]	2.25	\$210.00	\$472.50
Service	07/30/2014	Telephone conference with [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	07/30/2014	Review and evaluate [REDACTED] concerning [REDACTED] follow-up call with [REDACTED]	0.50	\$210.00	\$105.00
Service	07/30/2014	Client meeting concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	07/31/2014	Consider options for [REDACTED]; email memo to client [REDACTED]	1.50	\$210.00	\$315.00
Service	07/31/2014	Telephone conference with client concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	07/31/2014	Review [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
				Total	\$6,772.50

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

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
62	08/31/2014	\$6,772.50	\$0.00	\$6,772.50
Outstanding Balance				\$19,119.40
Total Amount Outstanding				\$19,119.40

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

Please pay within 30 days.