

Marvin M. Goldstein Esq., LLC

INVOICE

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

Invoice # 57
Date: 07/01/2014
Due On: 07/31/2014

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	06/02/2014	Prepare for [REDACTED] negotiations; email client concerning [REDACTED] issues; email to [REDACTED] negotiations; client meeting	4.50	\$210.00	\$945.00
Service	06/03/2014	Telephone conference with [REDACTED] concerning [REDACTED] prepare for Personnel Committee meeting; review [REDACTED]	1.00	\$210.00	\$210.00
Service	06/03/2014	Attend and participate in Personnel committee meeting	1.50	\$210.00	\$315.00
Service	06/04/2014	Telephone conference with [REDACTED] re: [REDACTED]	0.25	\$210.00	\$52.50
Service	06/04/2014	Review [REDACTED]; obtain added information [REDACTED]	0.75	\$210.00	\$157.50
Service	06/05/2014	Telephone conference with [REDACTED] re: [REDACTED] review and evaluate emails concerning [REDACTED]	0.75	\$210.00	\$157.50
Service	06/06/2014	Professional Staff negotiations; follow-up call with client regarding [REDACTED]	12.00	\$210.00	\$2,520.00
Service	06/08/2014	Draft update memo for [REDACTED] concerning [REDACTED] review [REDACTED] email regarding [REDACTED]	3.50	\$210.00	\$735.00
Service	06/09/2014	Telephone conference with [REDACTED] re: [REDACTED]	0.25	\$210.00	\$52.50

Service	06/10/2014	Telephone conference with [REDACTED] with respect to [REDACTED] various emails with [REDACTED]	0.50	\$210.00	\$105.00
Service	06/12/2014	Telephone conference with client concerning [REDACTED] telephone conference with [REDACTED] concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/12/2014	Various communications with the [REDACTED] concerning [REDACTED] email exchange with [REDACTED] concerning [REDACTED]	0.50	\$210.00	\$105.00
Service	06/12/2014	Survey [REDACTED]	0.75	\$210.00	\$157.50
Service	06/13/2014	Telephone conference with [REDACTED]; email exchange concerning [REDACTED] email exchange with respect to [REDACTED]	1.00	\$210.00	\$210.00
Service	06/13/2014	Review memo on [REDACTED] and edit same [REDACTED] email to [REDACTED] with respect to [REDACTED]	0.50	\$210.00	\$105.00
Service	06/16/2014	Review correspondence from [REDACTED] re: [REDACTED]	0.25	\$210.00	\$52.50
Service	06/16/2014	[REDACTED] review of email from [REDACTED] respect to [REDACTED] email exchange with client	0.25	\$210.00	\$52.50
Service	06/17/2014	Review and respond to [REDACTED] emails concerning [REDACTED] follow-up conference call [REDACTED]	0.75	\$210.00	\$157.50
Service	06/17/2014	Review various emails concerning [REDACTED]; review and evaluate [REDACTED]	0.75	\$210.00	\$157.50
Service	06/18/2014	[REDACTED] conference call regarding [REDACTED]	1.00	\$210.00	\$210.00
Service	06/18/2014	Prepare for Personnel Committee meeting; attend same	1.25	\$210.00	\$262.50
Service	06/18/2014	Telephone conference with client concerning [REDACTED]	0.25	\$210.00	\$52.50
Service	06/19/2014	Client conference concerning [REDACTED]	7.25	\$210.00	\$1,522.50

Service	06/20/2014	Client conference, with [REDACTED] concerning [REDACTED] [REDACTED] conference with [REDACTED] [REDACTED]; client conference concerning [REDACTED] [REDACTED]	3.00	\$210.00	\$630.00
Service	06/22/2014	Draft [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	06/23/2014	Attend Personnel Committee meeting [REDACTED]; attend [REDACTED] conference with [REDACTED] [REDACTED]; attend client strategy conference [REDACTED] [REDACTED]	3.00	\$210.00	\$630.00
Service	06/24/2014	Review [REDACTED] [REDACTED]; respond, [REDACTED] [REDACTED]	0.50	\$210.00	\$105.00
Service	06/25/2014	Conference call with [REDACTED] concerning [REDACTED] [REDACTED]	0.25	\$210.00	\$52.50
Service	06/26/2014	Draft revisions of [REDACTED] [REDACTED]	1.25	\$210.00	\$262.50
Service	06/27/2014	Conference call with Personnel Committee re: [REDACTED] [REDACTED] finalize [REDACTED] revisions and send to [REDACTED] [REDACTED]; telephone conference with client and follow- up email [REDACTED]	8.50	\$210.00	\$1,785.00
Service	06/30/2014	Review [REDACTED] proposed edits [REDACTED] [REDACTED] respond	0.25	\$210.00	\$52.50
Service	06/30/2014	Draft [REDACTED] memo for [REDACTED] [REDACTED]	0.75	\$210.00	\$157.50
Service	06/30/2014	Analyze and prepare [REDACTED] for [REDACTED] client conference call to review [REDACTED]	1.00	\$210.00	\$210.00
Expense	06/30/2014	Reimbursable expense: Photocopies - 47 pages at \$.20/page	1.00	\$9.40	\$9.40
				Total	\$12,346.90

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
50	07/02/2014	\$9,609.30	\$0.00	\$9,609.30

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57	07/31/2014	\$12,346.90	\$0.00	\$12,346.90
Outstanding Balance				\$21,956.20
Total Amount Outstanding				\$21,956.20

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

Please pay within 30 days.