



ERIC M. BERNSTEIN & ASSOCIATES, LLC.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 04, 2018

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D., Interim
President

Re: **Labor-General**
Our File No. 3171-1000

| | <u>Amount</u> |
|---|-----------------------|
| Previous Balance | \$300.00 |
| 5/31/2018 Payment - thank you for Invoice# 52561 for March 2018 services. Check No. 0087035 | <u>(\$225.00)</u> |
| Total payments and adjustments | (\$225.00) |
| Balance due | <u><u>\$75.00</u></u> |

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



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June 04, 2018

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D., Interim
President

Re: **United Adjunct Faculty of NJ,
Local 2222, American Federation
of Teachers (AFT), AFT-NJ AFL-CIO**
Our File No. **3171-1001**

| | <u>Amount</u> |
|--------------------|----------------|
| Previous Balance | \$45.00 |
| Balance due | \$45.00 |

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June 04, 2018

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D., Interim
President

Invoice # 53483

Re: **Bergen Community College
Support Staff Association
Contract Negotiations
Our File No. 3171-1002**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|-------------------|
| 5/10/2018 Review materials; preparation for 5/10 negotiations with Support Staff Association; attendance at Negotiation Session #3 with Association; meeting with client. | 1.80 150.00/hr | 270.00 |
| 5/11/2018 Telephone conference with Dr. Michael Redmond; telephone conference with Jim Miller. | 0.40 150.00/hr | 60.00 |
| 5/23/2018 Review materials; preparation for 5/23 negotiations; attendance at Negotiation Session #4 with Association. | 2.00 150.00/hr | 300.00 |
| 5/25/2018 Email to Richard Comerford of NJEA; review materials. | 0.60 150.00/hr | 90.00 |
| For professional services rendered | 4.80 | \$720.00 |
| Previous Balance | | \$450.00 |
| 5/31/2018 Payment - thank you for Invoice# 52562 for March 2018 services. Check No. 0087035 | | (\$150.00) |
| Total payments and adjustments | | (\$150.00) |
| Balance due | | \$1,020.00 |

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June 04, 2018

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D., Interim
President

Invoice # 53484

Re: **Bergen Community College
Professional Staff Association
2018 Contract Negotiations
Our File No. 3171-1003**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|-----------------|
| 5/7/2018 Telephone conference with Jim Miller/Victor Anaya; review materials. | 0.60 150.00/hr | 90.00 |
| 5/24/2018 Review materials; preparation for 5/24 negotiations; attendance at Negotiations Session #3. | 2.40 150.00/hr | 360.00 |
| For professional services rendered | 3.00 | \$450.00 |
| Previous Balance | | \$360.00 |
| 5/31/2018 Payment - thank you for Invoice# 52563 for March 2018 services. Check No. 0087035 | | (\$150.00) |
| Total payments and adjustments | | (\$150.00) |
| Balance due | | \$660.00 |

Payment is due upon receipt. Please include our file and invoice numbers on your check.

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June 04, 2018

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D., Interim
President

Invoice # 53485

Re: **Bergen County College
Administrator Association
(2018 Contract Negotiations)
Our File No. 3171-1004**

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-------------------------------|
| 5/23/2018 Review materials; preparation for 5/23 negotiations; attendance at Negotiation Session #2. | 1.40 150.00/hr | 210.00 |
| 5/24/2018 Correspondence to Dr. Michael Redmond; draft of revised proposals. | 0.60 150.00/hr | 90.00 |
| 5/25/2018 Email to Ming McCall of NJEA; review materials. | 0.60 150.00/hr | 90.00 |
| For professional services rendered | <u>2.60</u> | <u>\$390.00</u> |
| Previous Balance | | \$270.00 |
| 5/31/2018 Payment - thank you for Invoice# 52564 for March 2018 services. Check No. 0087035 | | <u>(\$120.00)</u> |
| Total payments and adjustments | | <u>(\$120.00)</u> |
| Balance due | | <u><u>\$540.00</u></u> |

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June 04, 2018

Bergen Community College
400 Paramus Road
Paramus, NJ 07652
Michael Redmond, Ph. D., Interim
President

Invoice # 53486

Re: **Bergen Community College
Faculty Association
(2018 Contract Negotiations)**
Our File No. 3171-1005

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|------------------------|
| 5/24/2018 Review materials; preparation for 5/24 negotiations; attendance at Negotiations Session #3. | 2.60 150.00/hr | 390.00 |
| 5/31/2018 Correspondence to Ron Topham of NJEA (also Richard Comerford and Ming McCall of NJEA); telephone conference with James Miller; review materials; email to Topham. | 1.60 150.00/hr | 240.00 |
| For professional services rendered | <u>4.20</u> | <u>\$630.00</u> |
| Previous Balance | | \$360.00 |
| 5/31/2018 Payment - thank you for Invoice# 52565 for March 2018 services. Check No. 0087035 | | <u>(\$150.00)</u> |
| Total payments and adjustments | | <u>(\$150.00)</u> |
| Balance due | | <u>\$840.00</u> |

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