

Cleury Giacobbe Alfieri Jacobs
 5 Ravine Drive
 Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

November 3, 2015

Bergen County Community College
 400 Paramus Road
 Paramus, NJ
 07652

Attention: Director of Finance

Client # 990
 File #: 4558
 Inv #: 37521

RE: Bergen County Community College/Special Labor Negotiations

For Services Rendered Through:October 31,2015

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/1/15	Revise Support Staff MOA and emails re same	0.50	75.00	mjg
10/1/15	Revise [REDACTED]	0.50	75.00	mjg
10/1/15	E-mail to clients re [REDACTED]	0.10	15.00	mjg
10/1/15	E-mail correspondence to client re Support Staff Association MOA	0.10	15.00	mjg
10/1/15	E-mail from J. McAvoy re Board's ratification and joint press release	0.10	15.00	mjg
10/2/15	Prepare for and attend negotiations	5.00	750.00	mjg
10/5/15	Draft [REDACTED] telephone J. Miller re same	0.40	60.00	mjg
10/5/15	Telephone C. Corrison re [REDACTED]	0.20	30.00	mjg
10/5/15	E-mail to J. Miller re [REDACTED] review response to same	0.10	15.00	mjg
10/5/15	E-mail to J. Miller re [REDACTED]	0.10	15.00	mjg
10/6/15	Correspondence and call to PERC re UPC	0.30	45.00	GJF
10/6/15	Prepare for and attend Board of Trustees Personnel Committee meeting	3.00	450.00	mjg
10/7/15	Telephone J. McAvoy re AFT ratification/press release	0.50	75.00	mjg
10/8/15	Draft AFT joint press release; telephone J. McAvoy re same	0.50	75.00	mjg
10/12/15	E-mail from W. Mullaney re [REDACTED]	0.10	15.00	mjg
10/12/15	E-mail to Dr. Walters; review response to same	0.10	15.00	mjg
10/12/15	Telephone J. Miller re [REDACTED]	0.50	75.00	mjg

10/14/15	Review and respond to e-mail from client re [REDACTED]	0.10	15.00	mjg
10/15/15	Prepare and attend labor negotiations with BCCFA, PSA, Support Staff units; telephone Dr. Walters re same	10.00	1,500.00	mjg
10/19/15	Review and reply to W. Mullaney and J. Miller re [REDACTED]	0.30	45.00	mjg
10/22/15	Correspondence with PERC re UPC status	0.30	45.00	GJF
10/22/15	Draft letter for meeting with counsel for Unions	0.20	30.00	GJF
10/23/15	Telephone conference with J. Miller re [REDACTED]	0.30	45.00	mjg
10/23/15	Review and reply to e-mail from P. Bonomolo re [REDACTED]	0.10	15.00	mjg
10/23/15	Review and respond to P. Bonomolo re [REDACTED]	0.10	15.00	mjg
10/27/15	E-mail correspondence to clients re [REDACTED]	0.10	15.00	mjg
10/27/15	Review and revise Support Staff MOA; review PSA agreement; telephone J. Miller	1.00	150.00	mjg
10/28/15	Review and approve MOA for Support Staff Association	0.20	30.00	mjg
10/28/15	Review and revise MOA for Support Staff; telephone J. Miller (x2)	0.60	90.00	mjg
10/29/15	Schedule meeting date to discuss pending matters	0.20	30.00	GJF
10/29/15	Telephone J. Miller re [REDACTED]	0.30	45.00	mjg
Totals		25.90	\$3,885.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory Franklin	1.00	\$150.00	\$150.00
Matthew J Giacobbe	24.90	\$150.00	\$3,735.00

Total Fee & Disbursements \$3,885.00

PAYMENT DETAILS

10/16/15	Payment	3,135.00
Total Payments		<u>\$3,135.00</u>
Previous Balance		8,234.00
Previous Payments		3,135.00
Balance Now Due		<u>\$8,984.00</u>

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TAX ID Number 273680224