



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

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

ATTORNEYS AT LAW

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

May 03, 2018

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

Invoice # 53038

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

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-----------------|
| 4/17/2018 Telephone conference with Dr. Michael Redmond; review materials. <i>EMB</i> | 0.50 150.00/hr | 75.00 |
| For professional services rendered | 0.50 | \$75.00 |
| Previous Balance | | \$270.00 |
| 4/20/2018 Payment - thank you for Invoice# 52080 for February 2018 services. Check No. 0086358 | | (\$45.00) |
| Total payments and adjustments | | (\$45.00) |
| Balance due | | \$300.00 |

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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May 03, 2018

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

Invoice # 53041

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

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-----------------|
| 4/20/2018 Review materials; preparation for 4/20 negotiations with Association; attendance at Negotiation Session #2 w/Professional Staff Association. <i>EMB</i> | 1.40 150.00/hr | 210.00 |
| For professional services rendered | 1.40 | \$210.00 |
| Previous Balance | | \$150.00 |
| Balance due | | \$360.00 |

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May 03, 2018

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

Invoice # 53043

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

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|------------------------|
| 4/20/2018 Review materials; preparation for 4/20 negotiations with Association; attendance at Negotiation Session #2 w/Faculty Association. E.M.B. | 1.40 150.00/hr | 210.00 |
| For professional services rendered | <u>1.40</u> | <u>\$210.00</u> |
| Previous Balance | | \$150.00 |
| Balance due | | <u><u>\$360.00</u></u> |

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May 03, 2018

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

Invoice # 53042

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

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-------------------------------|
| 4/24/2018 Review materials; preparation for 4/24 negotiations; attendance at negotiation Session #2. EMB | 1.00 150.00/hr | 150.00 |
| For professional services rendered | <u>1.00</u> | <u>\$150.00</u> |
| Previous Balance | | \$120.00 |
| Balance due | | <u><u>\$270.00</u></u> |

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May 03, 2018

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

Invoice # 53040

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

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|---|-------------------|-----------------|
| 4/24/2018 Review materials; preparation for 4/24 negotiations; attendance at negotiation Session #2. | 2.00 150.00/hr | 300.00 |
| | <hr/> | <hr/> |
| For professional services rendered | 2.00 | \$300.00 |
| Previous Balance | | \$150.00 |
| | | <hr/> |
| Balance due | | \$450.00 |
| | | <hr/> <hr/> |

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May 03, 2018

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

Invoice # 53039

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

| | | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-----|-------------------|-----------------------|
| 4/30/2018 Telephone conference with Dr. Michael Redmond. | EMB | 0.30 150.00/hr | 45.00 |
| For professional services rendered | | <u>0.30</u> | <u>\$45.00</u> |
| Balance due | | | <u><u>\$45.00</u></u> |

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