



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

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

July 03, 2018

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

Invoice # 53981

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

	<u>Hrs/Rate</u>	<u>Amount</u>
6/9/2018 Review materials; correspondence to James Miller re: Workplace Democracy Enhancement Act.	1.80 150.00/hr	270.00
For professional services rendered	1.80	\$270.00
Previous Balance		\$75.00
6/18/2018 Payment - thank you for Invoice# 53038 for April 2018 services. Check No. 0087211		(\$75.00)
Total payments and adjustments		(\$75.00)
Balance due		\$270.00

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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July 03, 2018

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

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

	<u>Amount</u>
Previous Balance	\$1,020.00
6/18/2018 Payment - thank you for Invoice# 53040 for April 2018 services. Check No. 0087211	<u>(\$300.00)</u>
Total payments and adjustments	<u>(\$300.00)</u>
Balance due	<u><u>\$720.00</u></u>

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July 03, 2018

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

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

	<u>Amount</u>
Previous Balance	\$660.00
6/18/2018 Payment - thank you for Invoice# 53041 for April 2018 services. Check No. 0087211	<u>(\$210.00)</u>
Total payments and adjustments	<u>(\$210.00)</u>
Balance due	<u><u>\$450.00</u></u>

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July 03, 2018

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

Invoice # 53980

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

	<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2018 Review materials; preparation for 6/13 negotiations; attendance at Negotiations Session #3 with Assoc.; meeting with client.	3.00 150.00/hr	450.00
For professional services rendered	3.00	\$450.00
Previous Balance		\$540.00
6/18/2018 Payment - thank you for Invoice# 53042 for April 2018 services. Check No. 0087211		(\$150.00)
Total payments and adjustments		(\$150.00)
Balance due		\$840.00

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

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July 03, 2018

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

Invoice # 53982

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

	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2018 Review materials; preparation for 6/4 negotiations.	0.70 150.00/hr	105.00
6/4/2018 Attendance at Negotiation Session #4 w/Faculty Association; meeting with client.	2.30 150.00/hr	345.00
6/5/2018 Telephone conference with Jim Miller; email to Ron Topham.	0.60 150.00/hr	90.00
6/7/2018 Telephone conference with Dr. Michael Redmond (extended); email to Jim Miller.	0.70 150.00/hr	105.00
6/17/2018 Review materials; preparation for 6/18 negotiations.	1.00 150.00/hr	150.00
6/18/2018 Attendance at Negotiation Session #5 w/Association; telephone conference with Jim Miller.	2.20 150.00/hr	330.00
6/20/2018 Telephone conference with Jim Miller; emails to and from Ron Topham of NJEA; review materials.	1.30 150.00/hr	195.00
6/28/2018 Telephone conference with Dr. Michael Redmond (2x).	0.60 150.00/hr	90.00
For professional services rendered	<u>9.40</u>	<u>\$1,410.00</u>
Previous Balance		\$840.00
6/18/2018 Payment - thank you for Invoice# 53043 for April 2018 services. Check No. 0087211		(\$210.00)
Total payments and adjustments		<u>(\$210.00)</u>

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Bergen Community College
3171-1005

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	<u>Amount</u>
Balance due	\$2,040.00

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

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