



VOUCHER # \_\_\_\_\_

VENDOR # \_\_\_\_\_

**PAYMENT REQUEST  
 BERGEN COMMUNITY COLLEGE  
 400 PARAMUS ROAD  
 PARAMUS, NEW JERSEY 07652-1595  
 (201) 447-7103**

DATE            November 5, 2018

PAYEE           Eric M. Bernstein, Esq.  
 34 Mountain Blvd., Bld. A  
 P.O. Box 4922  
 Warren, New Jersey, 07059

SS#/FED ID#

EMPLOYEE SIGNATURE \_\_\_\_\_

DESCRIPTION/DETAILS	AMOUNT
Bergen Community College	
Support Staff Association      Invoice# 55930	\$795.00
Professional Staff Association      Invoice# 55931	\$510.00
Administrator Association      Invoice# 55932	\$600.00
Faculty Association      Invoice# 55933	\$495.00
<b>TOTAL</b>	<b>\$2,400.00</b>
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186100607566	\$	
		Division/Department Head
		Executive Council
		Accounting



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

November 05, 2018

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

Invoice # 55930

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

	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2018 Emails to and from Dr. Michael Redmond (several); emails to and from Jim Miller; attendance at Board of Trustees meeting.	3.00 150.00/hr	450.00
10/12/2018 Telephone conference with Jim Miller; telephone conference with Michael Redmond (2x).	0.70 150.00/hr	105.00
10/13/2018 Correspondence to Albert Legge; review materials.	0.70 150.00/hr	105.00
10/17/2018 Telephone conference with Jim Miller (2x); review materials.	0.90 150.00/hr	135.00
For professional services rendered	5.30	\$795.00

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.



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

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November 05, 2018

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

Invoice # 55931

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

	<u>Hrs/Rate</u>	<u>Amount</u>
10/18/2018 Review materials; preparation for 10/18 negotiations; attendance at Negotiation Session #4.	3.40 150.00/hr	510.00
For professional services rendered	<u>3.40</u>	<u>\$510.00</u>

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November 05, 2018

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

Invoice # 55932

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

	<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2018 Review materials; preparation for 10/3 negotiations; attendance at Negotiation Session #4 w/ Admin Assoc; telephone conference with Dr. Michael Redmond.	3.70 150.00/hr	555.00
10/5/2018 Telephone conference with Jim Miller.	0.30 150.00/hr	45.00
For professional services rendered	<u>4.00</u>	<u>\$600.00</u>

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November 05, 2018

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

Invoice # 55933

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

	<u>Hrs/Rate</u>	<u>Amount</u>
10/18/2018 Review materials; preparation for 10/18 negotiations; attendance at Negotiation Session #8.	3.30 150.00/hr	495.00
For professional services rendered	<u>3.30</u>	<u>\$495.00</u>

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

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Thank you.