



VOUCHER # _____

VENDOR # _____

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

DATE September 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#55448	\$1,230.00
TOTAL	\$1,230.00
Attach Documentation	Initials

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



ERIC M. BERNSTEIN & ASSOCIATES, LLC.

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

ATTORNEYS AT LAW

(732) 805-3360
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October 02, 2018

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

Invoice # 55448

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

	<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2018 Emails to and from Dr. Michael Redmond.	0.60 150.00/hr	90.00
9/5/2018 Telephone conference with Carol Otis; telephone conference with James Deinetiakis.	0.60 150.00/hr	90.00
9/6/2018 Review materials; preparation for 9/6 negotiations; attendance at Negotiation Session #5 w/ Association; telephone conference with James Demitrakis (2x).	3.40 150.00/hr	510.00
9/21/2018 Telephone conference with Dr. Michael Redmond (2x).	0.50 150.00/hr	75.00
9/25/2018 Emails to and from Dr. Michael Redmond; telephone conference with Jim Miller.	0.90 150.00/hr	135.00
9/27/2018 Telephone conference with Jim Miller; draft of proposed MOA; correspondence to Dr. Michael Redmond; review materials.	2.20 150.00/hr	330.00
For professional services rendered	<hr/> 8.20	<hr/> \$1,230.00
Previous Balance		\$150.00
Balance due		<hr/> \$1,380.00 <hr/>

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.