



VOUCHER # _____

VENDOR # _____

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

DATE January 7, 2019

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
Support Staff Association Invoice#56788	\$990.00
Professional Staff Association Invoice#56789	\$450.00
Faculty Association Invoice#56790	\$870.00
TOTAL	\$2,310.00
Attach Documentation	Initials

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



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

January 03, 2019

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

Invoice # 56788

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

	<u>Hrs/Rate</u>	<u>Amount</u>
12/13/2018 Telephone conference with Jim Miller (2x); review materials.	1.20 150.00/hr	180.00
12/21/2018 Review materials; preparation for 12/21 meeting with Association; meeting with Association and client re: proposed MOA; meeting with client; telephone conference with Jim Miller.	3.80 150.00/hr	570.00
12/28/2018 Correspondence to Dr. Michael Redmond; review materials; revise materials as to MOA.	1.60 150.00/hr	240.00
For professional services rendered	<u>6.60</u>	<u>\$990.00</u>
Previous Balance		\$2,640.00
12/7/2018 Payment - thank you for Invoice# 55448 for September 2018 services. Check No. 0089679		(\$1,230.00)
12/20/2018 Payment - thank you for Invoice# 55930 for October 2018 services. Check No. 0089940		(\$795.00)
Total payments and adjustments		<u>(\$2,025.00)</u>
Balance due		<u><u>\$1,605.00</u></u>

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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January 03, 2019

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

Invoice # 56789

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

	<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2018 Emails to and from Jim Miller.	0.60 150.00/hr	90.00
12/19/2018 Review materials; draft of proposed MOA; telephone conference with Jim Miller.	1.60 150.00/hr	240.00
12/28/2018 Review materials; revise materials as to MOA.	0.80 150.00/hr	120.00
For professional services rendered	<u>3.00</u>	<u>\$450.00</u>
Previous Balance		\$510.00
12/20/2018 Payment - thank you for Invoice# 55931 for October 2018 services. Check No. 0089940		<u>(\$510.00)</u>
Total payments and adjustments		<u>(\$510.00)</u>
Balance due		<u><u>\$450.00</u></u>

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

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ERIC M. BERNSTEIN & ASSOCIATES, LLC.

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January 03, 2019

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

Invoice # 56790

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

	<u>Hrs/Rate</u>	<u>Amount</u>
12/4/2018 Correspondence to Dr. Michael Redmond; review and revise materials.	1.00 150.00/hr	150.00
12/14/2018 Emails to and from Dr. Michael Redmond; telephone conference with Jim Miller; review materials.	1.50 150.00/hr	225.00
12/19/2018 Review materials; draft of proposed MOA; correspondence to Jim Miller.	1.70 150.00/hr	255.00
12/28/2018 Review materials; revise materials as to MOA and Final MOA; correspondence to Dr. Michael Redmond.	1.60 150.00/hr	240.00
For professional services rendered	5.80	\$870.00
Previous Balance		\$855.00
12/20/2018 Payment - thank you for Invoice# 55933 for October 2018 services. Check No. 0089940		(\$495.00)
Total payments and adjustments		(\$495.00)
Balance due		\$1,230.00

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.