



VOUCHER # _____

VENDOR # _____

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

DATE March 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 |
|---|-----------------|
| Faculty Association Invoice# 57694 | \$120.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| TOTAL | \$120.00 |
| 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

March 5, 2019

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

Invoice # 57694

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

| | <u>Hrs/Rate</u> | <u>Amount</u> |
|--|-------------------|-------------------|
| 2/15/2019 Telephone conference with Jim Miller; review materials. | 0.80 150.00/hr | 120.00 |
| For professional services rendered | 0.80 | \$120.00 |
| Previous Balance | | \$3,750.00 |
| 2/28/2019 Payment - thank you for Invoice# 56790 for December 2018 services. Check No. 0090968 | | (\$870.00) |
| Total payments and adjustments | | (\$870.00) |
| Balance due | | \$3,000.00 |

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.