



VOUCHER # _____

VENDOR # _____

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

DATE August 7, 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	
Labor General Invoice# 54443	\$705.00
Faculty Association Negotiations Invoice# 54444	\$1,845.00
TOTAL	\$2,550.00
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

August 06, 2018

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

Invoice # 54443

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

	<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2018 Receipt and review of Janus v American Federation of State, County, and Municipal Employees Council, 2018 WL 3129785; review New Jersey statutes to determine applicability; correspondence to Dr. Michael Redmond; revise materials.	2.30 150.00/hr	345.00
7/5/2018 Review P.L. 2018, c. 9 (Diane Allen Equal Pay Act); review additional materials re: same; correspondence to Dr. Michael Redmond; revise materials.	2.40 150.00/hr	360.00
For professional services rendered	4.70	\$705.00
Previous Balance		\$270.00
Balance due		\$975.00

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, LLC.

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August 06, 2018

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

Invoice # 54444

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

	<u>Hrs/Rate</u>	<u>Amount</u>
7/2/2018 Emails to and from Jim Miller; review materials; preparation for 7/3 negotiations; telephone conference with Miller (2x).	2.70 150.00/hr	405.00
7/3/2018 Attendance at Negotiation Session #6 w/Association; meeting with client.	3.00 150.00/hr	450.00
7/25/2018 Review materials; preparation for 7/25 Personnel Committee meeting; attendance at 7/25 Personnel Committee meeting.	2.80 150.00/hr	420.00
7/30/2018 Review materials; preparation for 7/31 negotiations with Faculty Association; telephone conference with Victor Anaya.	1.80 150.00/hr	270.00
7/31/2018 Telephone conference with Victor Anaya; attendance at Negotiation Session #7 w/Faculty Association.	2.00 150.00/hr	300.00
For professional services rendered	<u>12.30</u>	<u>\$1,845.00</u>
Previous Balance		\$2,040.00
7/20/2018 Payment - thank you for Invoice# 53486 for May 2018 services. Check No. 0087633		(\$630.00)
Total payments and adjustments		<u>(\$630.00)</u>
Balance due		<u><u>\$3,255.00</u></u>

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

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Thank you.