



VOUCHER # _____

VENDOR # _____

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

DATE December 6, 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
Labor General Invoice# 56353	\$210.00
Support Staff Association Invoice# 56354	\$615.00
Faculty Association Invoice# 56355	\$360.00
TOTAL	\$1,185.00
Attach Documentation	Initials

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



ERIC M. BERNSTEIN & ASSOCIATES, LLC.

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

December 06, 2018

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

Invoice # 56353

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

	<u>Hrs/Rate</u>	<u>Amount</u>
11/23/2018 Revise materials; correspondence to Dr. Michael Redmond; review materials.	1.40 150.00/hr	210.00
For professional services rendered	1.40	\$210.00
Balance due		\$210.00

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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December 06, 2018

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

Invoice # 56354

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

	<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2018 Emails to and from Jim Miller; emails to and from Dr. Michael Redmond.	1.20 150.00/hr	180.00
11/9/2018 Review materials; revise proposed MOA; correspondence to Dr. Michael Redmond/James Miller.	1.30 150.00/hr	195.00
11/23/2018 Revise materials; correspondence to Dr. Michael Redmond.	0.60 150.00/hr	90.00
11/27/2018 Emails to and from Dr. Michael Redmond; review materials.	1.00 150.00/hr	150.00
For professional services rendered	4.10	\$615.00
Previous Balance		\$2,025.00
Balance due		\$2,640.00

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

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December 06, 2018

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

Invoice # 56355

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

	<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2018 Review materials; preparation for 11/7 Board meeting; meeting with Board of Trustees and Dr. Michael Redmond.	2.40 150.00/hr	360.00
For professional services rendered	2.40	\$360.00
Previous Balance		\$495.00
Balance due		\$855.00

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

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Thank you.