



VOUCHER # \_\_\_\_\_

VENDOR # \_\_\_\_\_

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

DATE 11/7/16.

PAYEE CLEARY GIACOBBE ALFIERI JACOBS  
5 Ravine Drive  
Matawan, New Jersey 07747

SS#/FED ID#

MITCHELL B. JACOBS  
Managing Partner

DESCRIPTION/DETAILS	AMOUNT
Invoice # 47005	
Legal Services Rendered	
thru: 10/31/16.	
TOTAL	\$1035. <sup>00</sup>
TAX ID# 273680224	
Attach Documentation	Initials

BUDGET CODE	AMOUNT	APPROVALS
10-01-186100-607217	\$	
		Division/Department Head
		Executive Council
		Accounting

**Cleary Giacobbe Alfieri Jacobs**

5 Ravine Drive  
Matawan, NJ 07747

Ph:732-583-7474

Fax:732-290-0753

November 7, 2016

Bergen County Community College  
400 Paramus Road  
Paramus, NJ  
07652

**Attention:** Director of Finance

Client # 990  
File #: 4558  
Inv #: 47005

**RE:** Bergen County Community College/Special Labor Negotiations

For Services Rendered Through:October 31,2016

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
10/3/16	Review and revise Administrative MOA and e-mail same to J. Miller; telephone J. Miller re same	1.00	150.00	mjg
10/4/16	Prepare for and attend Board of Trustees meeting	2.50	375.00	mjg
10/5/16	Prepare for and attend AFT negotiations	3.00	450.00	mjg
10/21/16	Review and respond to e-mail from J. Miller re MOA for Administrators Association;	0.30	45.00	mjg
10/21/16	Review e-mail from J. Miller; respond to same	0.10	15.00	mjg
Totals		6.90	\$1,035.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	6.90	\$150.00	\$1,035.00

**Total Fee & Disbursements**

**\$1,035.00**

**PAYMENT DETAILS**

10/14/16	Payment	1,725.00
<b>Total Payments</b>		<b>\$1,725.00</b>
Previous Balance		4,621.60
Previous Payments		1,725.00

**Balance Now Due**

\$3,931.60

TAX ID Number 273680224