



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

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

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

DATE September 5, 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	
Support Staff Association Invoice# 54952	\$150.00
Faculty Association Negotiations Invoice# 54953	\$75.00
<b>TOTAL</b>	<b>\$225.00</b>
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

September 05, 2018

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

Invoice # 54953

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

	<u>Hrs/Rate</u>	<u>Amount</u>
8/6/2018 Emails to and from Dr. Michael Redmond.	0.50 150.00/hr	75.00
For professional services rendered	0.50	\$75.00
Previous Balance		\$3,255.00
8/17/2018 Payment - thank you for Invoice# 53982 for June 2018 services. Check No. 0087985		(\$1,410.00)
Total payments and adjustments		(\$1,410.00)
<b>Balance due</b>		<b>\$1,920.00</b>

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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September 05, 2018

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

Invoice # 54952

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

	<u>Hrs/Rate</u>	<u>Amount</u>
8/17/2018 Emails to and from Dr. Michael Redmond.	0.50 150.00/hr	75.00
8/30/2018 Emails to and from Jim Miller.	0.50 150.00/hr	75.00
For professional services rendered	1.00	\$150.00
<b>Balance due</b>		<b>\$150.00</b>

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

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Thank you.