



ERIC M. BERNSTEIN & ASSOCIATES, LLC.

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December 05, 2017

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

Invoice # 50703

Re: Bergen Community College  
Professional Staff Association  
2018 Contract Negotiations  
Our File No. 3171-1003

	<u>Hrs/Rate</u>	<u>Amount</u>
11/4/2017 Review materials; correspondence to Jim Miller.	0.30 150.00/hr	45.00
For professional services rendered	0.30	\$45.00
Previous Balance		\$401.76
11/13/2017 Payment - thank you for Invoice# 49462 (49377) for September 2017 services. Check No. 0083858		(\$401.76)
Total payments and adjustments		(\$401.76)
<b>Balance due</b>		<b>\$45.00</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.

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