

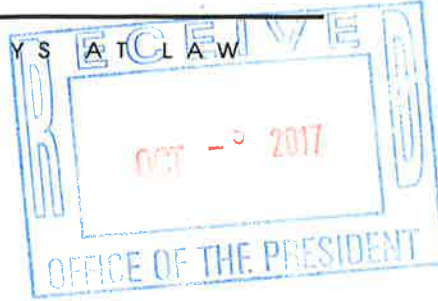


ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

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A T T O R N E Y S A T L A W

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October 03, 2017

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

Invoice # 49462

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

	<u>Hrs/Rate</u>	<u>Amount</u>
9/18/2017 Telephone conference with Jim Miller.	0.30 150.00/hr	45.00
9/25/2017 Review materials; review and revise draft CBA; correspondence to Jim Miller.	2.30 150.00/hr	345.00
For professional services rendered	<u>2.60</u>	<u>\$390.00</u>
Disbursements:		
9/30/2017 FedEx to Jim Miller on September 26, 2017.		11.76
Total Disbursements		<u>\$11.76</u>
Total amount of this bill		<u>\$401.76</u>
Balance due		<u>\$401.76</u>

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.