

VENDOR HISTORY

01/14/21

HUDSON REPORTER

Vendor Code	Amount	Check #	PO # Account	PO Date	Pd Date	Type Invoice
HUDSON REPORTER						
& BAYONNE COMMUNITY NEWS 447 BROADWAY BAYONNE, NJ 07002						
Vendor Code: 672 Phone: 201-798-7800						
Business Registration Certificate on file.						
672	1,241.00	9489	32297 01-zzzz-zz-2015-	03/06/15	03/10/15	Q REF#211266/211271/222173/211387
672	-1,199.80	8339	30667 01-zzzz-zz-2015-	07/02/14	03/31/15	V NEWSPAPER ADVERTISEMENTS
672	1,199.80	8339	30667 01-zzzz-zz-2015-	07/02/14	03/31/15	V NEWSPAPER ADVERTISEMENTS
672	408.00	9834	32713 01-zzzz-zz-2015-	05/04/15	05/26/15	Q NEWSPAPER ADVERTISEMENTS
672	1,173.00	10132	32915 01-zzzz-zz-2015-	06/04/15	07/22/15	Q BILLING PERIOD 5/2015
672	1,768.16	10171	33137 01-zzzz-zz-2015-	07/07/15	07/27/15	Q NEWSPAPER ADVERTISEMENTS
672	687.00	10420	33555 01-zzzz-zz-2015-	09/04/15	09/28/15	Q NEWSPAPER ADVERTISEMENTS
672	918.00	10740	34014 01-zzzz-zz-2015-	11/02/15	11/23/15	Q NEWSPAPER ADVERTISEMENTS
672	769.50	11374	34884 01-zzzz-zz-2016-	03/04/16	03/28/16	Q NEWSPAPER ADVERTISEMENTS
672	510.00	11504	34717 01-zzzz-zz-2016-	02/09/16	04/25/16	Q NEWSPAPER ADVERTISEMENTS
672	260.25	11504	35137 01-zzzz-zz-2016-	04/11/16	04/25/16	Q NEWSPAPER ADVERTISEMENTS
HUDSON REPORTER TOTALS:			7,734.91			

HUDSON REPORTER ASSOCIATES LP						
& BAYONNE COMMUNITY NEWS 447 BROADWAY BAYONNE, NJ 07002						
Vendor Code: 672 Phone: 201-798-7800						
Business Registration Certificate on file.						
672	936.90	11658	35319 01-zzzz-zz-2016-	05/05/16	05/23/16	Q NEWSPAPER ADVERTISEMENTS
672	1,977.90	12025	35753 01-zzzz-zz-2016-	07/07/16	07/27/16	Q INV#1360
672	3,572.91	12267	36244 01-zzzz-zz-2016-	09/09/16	09/22/16	Q NEWSPAPER ADVERTISEMENTS
672	7,709.00	12702	36793 01-zzzz-zz-2016-	12/07/16	12/20/16	Q NEWSPAPER REF# DISPLAY
672	2,388.20	12856	37055 01-zzzz-zz-2017-	01/01/17	01/20/17	Q INV#1360
672	2,984.50	13128	38026 01-zzzz-zz-2017-	02/17/17	03/21/17	Q INVOICE# 1360
672	2,180.00	13129	38211 01-zzzz-zz-2017-	03/07/17	03/21/17	Q INVOICE# 1360
672	-2,984.50	13128	38026 01-zzzz-zz-2017-	02/17/17	03/22/17	V INVOICE# 1360
672	-2,180.00	13129	38211 01-zzzz-zz-2017-	03/07/17	03/22/17	V INVOICE# 1360
672	2,984.50	13149	38026 01-zzzz-zz-2017-	02/17/17	03/22/17	Q INVOICE# 1360
672	2,180.00	13150	38211 01-zzzz-zz-2017-	03/07/17	03/22/17	Q INVOICE# 1360
672	545.00	13237	38500 01-zzzz-zz-2017-	04/17/17	04/18/17	Q REFERENCE#226518
672	2,180.00	13245	38420 01-zzzz-zz-2017-	04/05/17	04/18/17	Q INVOICE#226087+226185+226302+226386
672	3,064.87	13430	38643 01-zzzz-zz-2017-	05/10/17	05/19/17	Q INV#

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672	2,700.50	13648	38878 01-zzzz-zz-2017-	06/12/17	06/22/17	Q INV# 227183+7185+7325+7329+7442+7576
672	1,506.40	13693	38951 01-zzzz-zz-2017-	06/23/17	07/06/17	Q INV# 227677+227804+227805+227865
672	1,090.00	13799	39089 01-zzzz-zz-2017-	07/11/17	07/19/17	Q INVOICE# 227921+228057
672	1,090.00	13880	39149 01-zzzz-zz-2017-	07/18/17	08/01/17	Q INVOICE# 228189+228284
672	1,635.00	13982	39272 01-zzzz-zz-2017-	08/07/17	08/25/17	Q JULY 2017
672	780.75	15418	41144 01-zzzz-zz-2018-	05/08/18	05/21/18	Q NVOICE# 232815+232913+232914
672	780.75	15418	41218 01-zzzz-zz-2018-	05/15/18	05/21/18	Q INVOICE# 04/22/2018
672	572.55	15579	41420 01-zzzz-zz-2018-	06/12/18	06/12/18	Q INVOICE# 05/06/2018
672	166.00	15947	41960 01-zzzz-zz-2018-	08/07/18	08/09/18	Q DISPLAY ADVERTISING NBR UCR
HUDSON REPORTER ASSOCIATES LP TOTALS:			<u>37,861.23</u>			
GRAND TOTAL:			<u>45,596.14</u>			