TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2000

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-04154

ORDER DATE: 07/12/18
DELIVERY DATE:
REQUISITION #: R8-04015
VENDOR ACCT NUM:
VENDOR PHONE #: (201)653-7415
VENDOR FAX #:

DELIVER TO

CLERKS OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR Vendor #: JERSE095

THE JERSEY JOURNAL
ATTN: MAYDA
1 HARMON PLAZA, SUITE 1010
SECAUCUS, NJ 07094

PAYMENT RECORD

CHECK NO. 53301
DATE PAID 7-18-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147799 (JUNE 18')	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	662.7800	662.78
1.00/EA	ACCT# 1147972	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	342.1500	342.15
1.00/EA	ACCT# 1147847	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	87.0700	87.07
1.00/EA	ACCT# 1148025	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	77.0100	77.01
	.			
	.			
	BRC ATTACHED			============
			TOTAL	1,169.01

Erin

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

STaylor 7/12/18

SUZANNE TAYLOR, QPA DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

**TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047**

OFFICER'S CERTIFICATION

I do hereby certify that there are sufficient funds available in the accounts of the Township to enable the commissioners to authorize the entering into this contract between the Township of North Bergen and the above vendor. By this certification, I have encumbered the above named accounts for the amount of the contract pending action by the Board of Commissioners.

7/17/18

SIGNATURE DATE

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slops acknowledged by a municipal official or employee or other reasonable procedures.

7/23/2018

SIGNATURE DATE

The Township and the Vendor agree that this Purchase Order & Voucher may be executed electronically and in counterparts, each of which shall be deemed a duplicate original,

The JERSEY JOURNAL POWERING nj.com

ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN CLERK	1147799	06/01/2018 - 06/30/2018	06/30/2018	Mayda Arrue	4 of 6

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$662.78	$508.62	$0.00	$399.50
	UNAPPLIED CASH/CREDIT		TOTAL AMOUNT DUE	
	$67.48		$1,503.42	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

PUB DAY / DATE	INSERT / REF NO. P.O. NO.	DESCRIPTION ADS/PMNTS/ADJUSTMENTS	AD SIZE BILLED UNITS	TIMES RUN	GROSS RATE	GROSS AMOUNT	NET AMOUNT
05/16 Wed	I04544241-05162018 abc mtg may 18	JJ-NOTICE OF ALCOHOLIC E	1.00 x 55 Li 55	1 DAILY FULL	0.53	29.12	29.12
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**70.12**
05/29 Tue	I04550267-05292018 Misc R&T	JJ-NOTICE OF SALE OF PRC	1.00 x 63 Li 63	1 DAILY FULL	0.53	33.36	33.36
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**74.36**
05/30 Wed	I04549704-05302018 Leonar D. Pasols	JJ-Township of North Bergen I	1.00 x 34 Li 34	1 DAILY FULL	0.53	18.00	18.00
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**59.00**
05/30 Wed	I04549707-05302018 RSLTN RSCHDL RG MTG	JJ-TOWNSHIP OF NORTH BE	1.00 x 36 Li 36	1 DAILY FULL	0.53	19.06	19.06
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**60.06**
06/06 Wed	I04555043-06062018 SP ABC MTGS	JJ-NOTICE OF ALCOHOLIC E	1.00 x 39 Li 39	1 DAILY FULL	1.90	73.96	73.96
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**114.96**
06/07 Thu	I04555076-06072018 awd Restaurant Delivery Er	JJ-NOTICE OF CONTRACT A	1.00 x 32 Li 32	1 DAILY FULL	0.53	16.94	16.94
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**57.94**
06/14 Thu	I04557709-06142018 BID FY2017-NB-1392	JJ-TOWNSHIP OF NORTH BE	1.00 x 84 Li 84	1 DAILY FULL	0.53	44.48	44.48

TERMS OF PAYMENT	TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	P/A
1147799	1147799
BILLING PERIOD	ADVERTISER/CLIENT NAME
06/01/2018 - 06/30/2018	NORTH BERGEN C
TOTAL AMOUNT DUE	
$1,503.42	

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

REFERENCE# / DATE	AMOUNT DUE
I04544241-05162018 05/16 Wed	70.12
I04550267-05292018 05/29 Tue	74.36
I04549704-05302018 05/30 Wed	59.00
I04549707-05302018 05/30 Wed	60.06
I04555043-06062018 06/06 Wed	114.96
I04555076-06072018 06/07 Thu	57.94
I04557709-06142018 06/14 Thu	

AMOUNT ENCLOSED

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ADVERTISING INVOICE AND STATEMENT

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	06/01/2018 - 06/30/2018	06/30/2018	Mayda Arrue	5 of 6

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$662.78	$508.62	$0.00	$399.50

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$67.48	$1,503.42

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

10 PUB 11 DAY / DATE	12 INSERT / REF NO. P.O. NO.	13 14 DESCRIPTION ADS/PMNTS/ADJUSTMENTS	15 16 AD SIZE BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**85.48**
06/20 06/21	I04561281-06202018 FTA 5310	JJ-FTA 5310	3.00 x 3.5000 10.5	2 DAILY FULL	6.12	128.52	128.52
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**169.52**
06/26 Tue	I04563729-06262018 abc sp mtg 6/28	JJ-NOTICE OF ALCOHOLIC	1.00 x 58 Li 58	1 DAILY FULL	1.90	109.99	109.99
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**150.99**
06/27 Wed	I04563763-06272018 bid SPORTING GOODS	JJ-TOWNSHIP OF NORTH BE	1.00 x 81 Li 81	1 DAILY FULL	0.53	42.89	42.89
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**83.89**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$1,503.42

PLEASE RETURN THIS PORTION WITH PAYMENT

6/7 ACCOUNT NUMBER	6/7 P/A
1147799	1147799

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
06/01/2018 - 06/30/2018	NORTH BERGEN C

23 TOTAL AMOUNT DUE
$1,503.42

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20 - A AMOUNT DUE
	85.48
I04561281-06202018 06/20 06/21	**169.52**
I04563729-06262018 06/26 Tue	**150.99**
I04563763-06272018 06/27 Wed	**83.89**

AMOUNT ENCLOSED

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ADVERTISING INVOICE AND STATEMENT

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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	06/01/2018 - 06/30/2018	06/30/2018	Mayda Arrue	

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$342.15	$462.86	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$805.01

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

PUB DAY / DATE	INSERT / REF NO. P.O. NO.	DESCRIPTION ADS/PMNTS/ADJUSTMENTS	AD SIZE BILLED UNITS	TIMES RUN	GROSS RATE	GROSS AMOUNT	NET AMOUNT
05/26 Sat	I04549192-05262018 mtg june 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 76 Li 76	1 DAILY FULL	0.53	40.24	40.24
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**81.24**
05/31 Thu	I04550504-05312018 mtg june 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	0.53	20.65	20.65
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**61.65**
06/05 Tue	I04553882-06052018 Case 16-18 6/11	JJ-TOWNSHIP OF NORTH BE	1.00 x 47 Li 47	1 DAILY FULL	0.53	24.89	24.89
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**65.89**
06/05 Tue	I04553888-06052018 Case 17-18 6/13	JJ-TOWNSHIP OF NORTH BE	1.00 x 42 Li 42	1 DAILY FULL	0.53	22.24	22.24
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**63.24**
06/06 Wed	I04554979-06062018 ZNG BRD SP MTG 6/19	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.53	22.77	22.77
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**63.77**
06/13 Wed	I04557232-06132018 mtg june 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 40 Li 40	1 DAILY FULL	0.53	21.18	21.18
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**62.18**
06/29 Fri	I04565009-06292018 ZNG JULY 11	JJ-TOWNSHIP OF NORTH BE	1.00 x 87 Li 87	1 DAILY FULL	0.53	46.07	46.07

TERMS OF PAYMENT

PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION
PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH
ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY

TOTAL AMOUNT DUE

Continued On Next Page

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	P/A
1147972	1147972

BILLING PERIOD	ADVERTISER/CLIENT NAME
06/01/2018 - 06/30/2018	NORTH BERGEN B

TOTAL AMOUNT DUE
$805.01

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

REFERENCE# / DATE	AMOUNT DUE
I04549192-05262018 05/26 Sat	81.24
I04550504-05312018 05/31 Thu	61.65
I04553882-06052018 06/05 Tue	65.89
I04553888-06052018 06/05 Tue	63.24
I04554979-06062018 06/06 Wed	63.77
I04557232-06132018 06/13 Wed	62.18
I04565009-06292018 06/29 Fri	

AMOUNT ENCLOSED

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ADVERTISING INVOICE AND STATEMENT

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	06/01/2018 - 06/30/2018	06/30/2018	Mayda Arrue	3 of 4

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$342.15	$462.86	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$805.01

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
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FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**87.07**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$805.01

PLEASE RETURN THIS PORTION WITH PAYMENT

6/7 ACCOUNT NUMBER	6/7 P/A
1147972	1147972

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
06/01/2018 - 06/30/2018	NORTH BERGEN B

23 TOTAL AMOUNT DUE
$805.01

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20 - A AMOUNT DUE
	87.07

AMOUNT ENCLOSED

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ADVERTISING INVOICE AND STATEMENT

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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN PLANNING BOARD	1147847	06/01/2018 - 06/30/2018	06/30/2018	Mayda Arrue	1 of 2

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$87.07	$128.07	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$215.14

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.com

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

PUB DAY / DATE	INSERT / REF NO. P.O. NO.	DESCRIPTION ADS/PMNTS/ADJUSTMENTS	AD SIZE BILLED UNITS	TIMES RUN	GROSS RATE	GROSS AMOUNT	NET AMOUNT
04/13 Fri	I04528374-04132018 SP MTG APRIL 25	JJ-North Bergen Planning Boa	1.00 x 25 Li 25	1 DAILY FULL	0.53	13.24	13.24
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
06/22	P1761657	Check MoneyOrder 052962					-54.24
		TOTAL FOR INVOICE					**0.00**
04/20 Fri	I04530734-04202018 pl bd mtg may 1	JJ-North Bergen Planning Boa	1.00 x 45 Li 45	1 DAILY FULL	0.53	23.83	23.83
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
06/22	P1761657	Check MoneyOrder 052962					-64.83
		TOTAL FOR INVOICE					**0.00**
04/27 Fri	I04534221-04272018 mtg may 8	JJ-North Bergen Planning Boa	1.00 x 30 Li 30	1 DAILY FULL	0.53	15.89	15.89
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
06/22	P1761657	Check MoneyOrder 052962					-56.89
		TOTAL FOR INVOICE					**0.00**
05/18 Fri	I04545085-05182018 MTG MAY 30	JJ-North Bergen Planning Bo	1.00 x 44 Li 44	1 DAILY FULL	0.53	23.30	23.30
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**64.30**
05/25 Fri	I04549118-05252018 mtg 6/7/18	JJ-North Bergen Planning Boa	1.00 x 43 Li 43	1 DAILY FULL	0.53	22.77	22.77
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**63.77**
06/15 Fri	I04558070-06152018 mtg june 28	JJ-North Bergen Planning Boa	1.00 x 87 Li 87	1 DAILY FULL	0.53	46.07	46.07
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**87.07**

PLEASE RETURN THIS PORTION WITH PAYMENT

TERMS OF PAYMENT	TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$215.14

ACCOUNT NUMBER	P/A
1147847	1147847

BILLING PERIOD	ADVERTISER/CLIENT NAME
06/01/2018 - 06/30/2018	NORTH BERGEN P

TOTAL AMOUNT DUE
$215.14

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

REFERENCE# / DATE	AMOUNT DUE
I04528374-04132018 04/13 Fri	0.00
I04530734-04202018 04/20 Fri	0.00
I04534221-04272018 04/27 Fri	0.00
I04545085-05182018 05/18 Fri	64.30
I04549118-05252018 05/25 Fri	63.77
I04558070-06152018 06/15 Fri	87.07

AMOUNT ENCLOSED
$ ______

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ADVERTISING INVOICE AND STATEMENT

471

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	06/01/2018 - 06/30/2018	06/30/2018	Mayda Arrue	1 of 2

8 BILLED ACCOUNT NAME AND ADDRESS	21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
NORTH BERGEN RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$77.01	$78.07	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$155.08

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : ksouthall@pennjerseyacs.com

10 PUB DAY / DATE	11 INSERT / REF NO. 12 P.O. NO.	13 DESCRIPTION 14 ADS/PMNTS/ADJUSTMENTS	15 AD SIZE 16 BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
04/13 Fri	I04526781-04132018 RG MTG APR 16	JJ-TOWNSHIP OF NORTH BE	1.00 x 37 Li 37	1 DAILY FULL	0.53	19.59	19.59
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
06/22	P1761654	Check MoneyOrder 052962					-60.59
		TOTAL FOR INVOICE					**0.00**
05/19 Sat	I04546354-05192018 5/21 mtg	JJ-TOWNSHIP OF NORTH BE	1.00 x 70 Li 70	1 DAILY FULL	0.53	37.07	37.07
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**78.07**
06/14 Thu	I04557745-06142018 RNT CNTRL 6/18	JJ-TOWNSHIP OF NORTH BE	1.00 x 68 Li 68	1 DAILY FULL	0.53	36.01	36.01
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**77.01**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$155.08

PLEASE RETURN THIS PORTION WITH PAYMENT

6/7 ACCOUNT NUMBER	6/7 P/A
1148025	1148025

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
06/01/2018 - 06/30/2018	NORTH BERGEN R

23 TOTAL AMOUNT DUE
$155.08

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20 - A AMOUNT DUE
I04526781-04132018 04/13 Fri	0.00
I04546354-05192018 05/19 Sat	78.07
I04557745-06142018 06/14 Thu	77.01

AMOUNT ENCLOSED

$ ____________

9 REMIT TO: THE JERSEY JOURNAL
P.O. Box 786717
Philadelphia PA 19178-6717