TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **81806**

THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 108312
CHECK DATE 1/11/17
VOUCHER NO.
VENDOR INV.# 4761

REQUISITION # 0015262
BUYER CBC

DATE	VENDOR NO.
12/21/2016	9660

VENDOR INFORMATION

VISION MEDIA INC.
854-8TH.STREET
SECAUCUS NJ 07094

DELIVER TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
7.00	EA	INV# 4761 SEPT 16' GRAPHIC DESIGN- REVISED & UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR	01-201-20-122-106	140.0000	980.00
2.00	EA	DESIGN PICNIC MAILER	01-201-20-122-106	140.0000	280.00
12.00	EA	SEPTEMBER ADS IN THE HUDSON REPORTER: SEPTEMBER 4 - 3 ADS SEPTEMBER 11 - 3 ADS SEPTEMBER 18 - 2 ADS SEPTEMBER 25 - 4 ADS 12 ADS/ $ 398.40 PLUS 15% COMMISSION EACH	01-201-20-122-106	458.1600	5,497.92
1.00	EA	CAMBIO AD- SEPT 3,16 1 AD @ $400.00 PLUS 15% COMMISSION	01-201-20-122-106	460.0000	460.00
1.00	EA	SEPT 10 AD 1 AD @ $300.00 PLUS 15% COMMISSION	01-201-20-122-106	345.0000	345.00
1.00	EA	SEPT 30 AD 1 AD @ $100.00 PLUS 15% COMMISSION	01-201-20-122-106	115.0000	115.00
1.00	EA	SEPT 30 AD 1 AD @ $400.00 PLUS 15% COMMISSION	01-201-20-122-106	460.0000	460.00
1.00	EA	OCT- HIGH RISE ISSUE	01-201-20-122-106	750.0000	750.00
		TAX EXEMPTION NO. 22-6002151		PO Total	Continued >>>

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 persons with 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 Jan Zwolinski
VENDOR SIGN HERE

Controller — 1-3-17
OFFICIAL POSITION — DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By: [signature] 12/21/16
SUZANNE TAYLOR, PURCHASING AGENT — DATE

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 account for the amount of the contract pending action by the Board of Commissioners.

[signature] 12/23/16
SIGNATURE — TITLE

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 slips acknowledged by a municipal official or employee or other reasonable procedures.

[signature] 1/6/17
Signature — DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE "BILL TO" ADDRESS ABOVE

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **81806**
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. ______
CHECK DATE ______
VOUCHER NO. ______
VENDOR INV.# ______

REQUISITION # **0015262**
BUYER **CBC**

DATE	VENDOR NO.
12/21/2016	9660

VENDOR INFORMATION

VISION MEDIA INC.
854-8TH.STREET
SECAUCUS NJ 07094

DELIVER TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

BILL TO
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	FOOTBALL PARADE PHOT SEPT 8,2016	01-201-20-122-106	750.0000	750.00
1.00	EA	PRESCHOOL/ SEPT 8	01-201-20-122-106	100.0000	100.00
1.00	EA	SENIOR PICNIC/SEPT14	01-201-20-122-106	850.0000	850.00
1.00	EA	HUD. COUNTY TV-OCT	01-201-20-122-106	2,000.0000	2,000.00
1.00	EA	POSTAGE REIMBURMENT FOR SENIOR PICNIC MAILING	01-201-20-122-106	1,419.1600	1,419.16
1.00	EA	HUDSON REPORTER AD 1 AD @ $610.05 PLUS 15% COMMISSION	01-201-20-122-106	701.5600	701.56
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	14,708.64

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 persons with 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 Jean Trochmski
VENDOR SIGN HERE

Controller 1-3-17
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 12/21/16
SUZANNE TAYLOR, PURCHASING AGENT DATE

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 account for the amount of the contract pending action by the Board of Commissioners.

12/23/16
SIGNATURE TITLE

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 slips acknowledged by a municipal official or employee or other reasonable procedures.

1/6/17
Signature DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE "BILL TO" ADDRESS ABOVE

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Requisition # 0015262

Assigned PO #

Requisition

Vendor
VISION MEDIA INC.
854-8TH.STREET
SECAUCUS NJ 07094

9660

Dept. Bill To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Dept. Ship To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Contact Info
ELVIRA BARILLAS
2013922005

Quantity	UOM	Description	Account	Unit Price	Total
7.00	EA	INVOICE #4761	01-201-20-122-106	140.0000	980.00
		GRAPHIC DESIGN - REVISED AND UPDATED SENIOR ACTIVITY ADS AND MONTHLY CALENDAR			
2.00	EA	SR. PICNIC MAILER	01-201-20-122-106	140.0000	280.00
		PLACEMENT ADS IN THE FOLLOWING NEWSPAPERS			
		THE HUDSON REPORTER			
12.00	EA	SEPTEMBER ADS	01-201-20-122-106	458.1600	5,497.92
		TWELVE ADS AT $398.40 PLUS 15% COMMISSION			
1.00	EA	SEPTEMBER 25 AD	01-201-20-122-106	701.5600	701.56
		ONE AD AT $610.05 PLUS 15% COMMISSION			
		CAMBIO NEWSPAPER			
2.00	EA	SEPTEMBER 3 & 30 AD	01-201-20-122-106	460.0000	920.00
		TWO ADS AT $400.00 PLUS 15% COMMISSION			
1.00	EA	SEPTEMBER 10 AD	01-201-20-122-106	345.0000	345.00
		ONE AD AT $300.00 PLUS 15% COMMISSION			
1.00	EA	SEPTEMBER 30 AD	01-201-20-122-106	115.0000	115.00
		ONE AD AT $100.00 PLUS 15% COMMISSION			
		HI RISE EXPRESSIONS			
1.00	EA	OCTOBR ISSUE	01-201-20-122-106	750.0000	750.00
		PHOTOGRAPHY SERVICES			
1.00	EA	SEPTEMBER 8	01-201-20-122-106	750.0000	750.00
		RECREATION FOOTBALL PARADE (S. ISRAEL)			
1.00	EA	SEPTEMBER 8	01-201-20-122-106	100.0000	100.00
		PRE SCHOOL - (G. VITELLO)			
1.00	EA	SEPTEMBER 14	01-201-20-122-106	850.0000	850.00
		SENIOR PICNIC (S. ISRAEL)			
1.00	EA	HUDSON COUNTY TV	01-201-20-122-106	2,000.0000	2,000.00

Contin

TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

Requisition # 0015262

Assigned PO #

Requisition

Vendor

Dept. Bill To

Dept. Ship To
PUBLIC AFFAIRS-ROOM#100
TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

Contact Info
ELVIRA BARILLAS
2013922005

Quantity	UOM	Description	Account	Unit Price	Total

		OCTOBER			
1.00	EA	SENIOR PICNIC	01-201-20-122-106	1,419.1600	1,419.16
		POSTAGE REIMBURSEMENT FOR SENIOR PICNIC MAILING			

Requisition Total **14,708.64**

Req. Date: 11/22/2016

Requested By: SURGELLES

Buyer Id:

This Is Not A Purchase Order

Invoice

Vision Media Marketing Inc.

The Media Center
854 Eighth Street
Secaucus, NJ 07094

Tel: 201.864.0600
Fax: 201.392.9460

Bill To:
Township of North Bergen 4233 Kennedy Blvd. North Bergen, NJ 07047

Date	Invoice No.
10/10/16	4761

Description	Quantity	Rate	Amount
Graphic Design (J. Clay-Creative Director)			
Revised and updated Senior activity ads and monthly calendar	7	140.00	980.00
Design of Senior Picnic mailer	2	140.00	280.00
Placement of ads in the following newspapers:			
The Hudson Reporter:			
September 4: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
September 11: 3 ads @$398.40 15% Commission: $458.16	3	458.16	1,374.48
September 18: 2 ads @$398.40 15% Commission: $458.16	2	458.16	916.32
September 25: 4 ads @$398.40 15% Commission: $458.16	4	458.16	1,832.64
September 25: 1 ad @$610.05 15% Commission: $701.56	1	701.56	701.56
Cambio:			
September 3: 1 ad @$400 15% Commission: $460.00	1	460.00	460.00
September 10: 1 ad @$300 15% Commision: $345.00	1	345.00	345.00
September 30: 1 ad @$100 15% Commission: $115.00	1	115.00	115.00
September 30: 1 ad @$400 15% Commission: $460.00	1	460.00	460.00
Hi Rise Expressions: October issue	1	750.00	750.00
Photography services:			
September 8: Rec Football parade (S. Israel)		750.00	750.00
September 8: Pre school (G. Vitiello)		100.00	100.00
September 14: Senior Picnic (S. Israel)		850.00	850.00
Hudson County TV (October)		2,000.00	2,000.00
Postage Reimbursement for Senior Picnic mailing		1,419.16	1,419.16
		Total	$14,708.64

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1 Billing Period	2 Advertiser/Client Name
09/2016	VISION MEDIA/NO. BERGEN

23 Total Amount Due	*Unapplied Amount	3 Terms of Payment
26014.78		NET 20 DAYS

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days
5684.42	5995.98	6411.38	7923.00

4 Page Number	5 Billing Date	6 Billed Account Number	7 Advertiser/Client Number
5	09/30/16	DAVE UNGER	2970

8 Billed Account Name and Address	
VISION MEDIA/NO. BERGEN ATTN: JEAN SWIBINSKI 854 8TH STREET SECAUCUS NJ 07094	**Amount Paid:** ______ **Comments:**

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description Other Comments/Charges	15 SAU Size / 16 Billed Units	17 Times Run / 18 Rate	19 Gross Amount	20 Net Amount
09/04/16 04	223011 D	MOVIE DAY 09/09 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/04/16 04	223012 D	BINGO LUNCH NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/11/16 04	223112 D	SENIOR PICINIC NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/11/16 04	223113 D	EMPIRE CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/11/16 04	223114 D	BINGO LUNCH NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/18/16 04	223264 D	FREE MOVIE NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/18/16 04	223265 D	NEWARK MUSEUM NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/25/16 04	223409 D	EMPIRE CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/25/16 04	223410 D	BUFFET NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/25/16 04	223411 D	BARRON FEST NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
09/25/16 04	223412 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
09/25/16 04	223460 D	FLU SHOTS NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

5390.85

Statement of Account - Aging of Past Due Amounts

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number	25 Advertiser Information: 1 Billing Period	6 Billed Account Number	7 Advertiser/Client Number	2 Advertiser/Client Name

HUDSON REPORTER ASSOC. LP
447 BROADWAY
BAYONNE NJ 07002

(201) 798-7800

Fax(201) 798-0018

Advertising Invoice

1) Billing Period	2) Advertiser/Client Name
09/2016	VISION MEDIA/NO. BERGEN

23) Total Amount Due	* Unapplied Amount	3) Terms of Payment
26014.78		NET 20 DAYS

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days
5684.42	5995.98	6411.38	7923.00

4) Page Number	5) Billing Date	6) Billed Account Number	7) Advertiser/Client Number
4	09/30/16	DAVE UNGER	2970

Billed Account Name and Address	
VISION MEDIA/NO. BERGEN ATTN: JEAN SWIBINSKI 854 8TH STREET SECAUCUS NJ 07094	**Amount Paid:** ________ **Comments:**

Please Return Upper Portion With Payment

10) Date	11) Newspaper Reference	12/13/14) Description-Other Comments/Charges	15) SAU Size / 16) Billed Units	17) Times Run / 18) Rate	19) Gross Amount	20) Net Amount
08/14/16 04	222649 D	WOODBRIDGE MALL NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/14/16 04	222650 D	BINGO LUNCH 08/19 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/14/16 04	222651 D	BINGO LUNCH 08/17 NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/21/16 04	222772 D	NEW PORT MALL NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/21/16 04	222773 D	POINT PLEASANT NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/21/16 04	222774 D	EMPIRE CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/21/16 04	222775 D	FREE MOVIE DAY NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/21/16 04	222776 D	BINGO LUNCHEON NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/28/16 04	222876 D	EMPIRE CASINO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/28/16 04	222877 D	BIRTHDAY BINGO NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40
08/28/16 04	222878 D	CALENDAR NBR	7.0X 7.00 49.00	1 12.45	610.05	610.05
~~08/31/16~~	~~99201608~~	~~Service Charge~~		1	~~206.73~~	~~206.73~~
09/04/16 04	223010 D	JERSEY GARDENS NBR	4.0X 8.00 32.00	1 12.45	398.40	398.40

Statement of Account - Aging of Past Due Amounts

21) Current Net Amount Due	22) 30 Days	60 Days	Over 90 Days	* Unapplied Amount	23) Total Amount Due

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24) Invoice Number	25) Advertiser Information: 1) Billing Period	6) Billed Account Number	7) Advertiser/Client Number	2) Advertiser/Client Name

Hi Rise Expressions

41 Watchung Plaza, #328, Montclair, NJ 07042
Telephone: 973-495-3617

MAKE ALL CHECKS PAYABLE TO HI-RISE EXPRESSIONS

Vision Media
Secaucus, NJ
Re: North Bergen Sacco

DATE	DESCRIPTION	CHARGES	DEPOSIT	BALANCE
			PREVIOUS BALANCE	
9-25 2016	Half Page Calendar Ad			750
			BALANCE DUE	750

MAKE ALL CHECKS PAYABLE TO HI-RISE EXPRESSIONS

Solemn Ceremony Honors 9/11 Victims on 15th Anniversary

The veterans' memorial area in James J. Braddock North Hudson Park was filled with local residents and visitors for North Bergen's annual September 11 Memorial Ceremony.

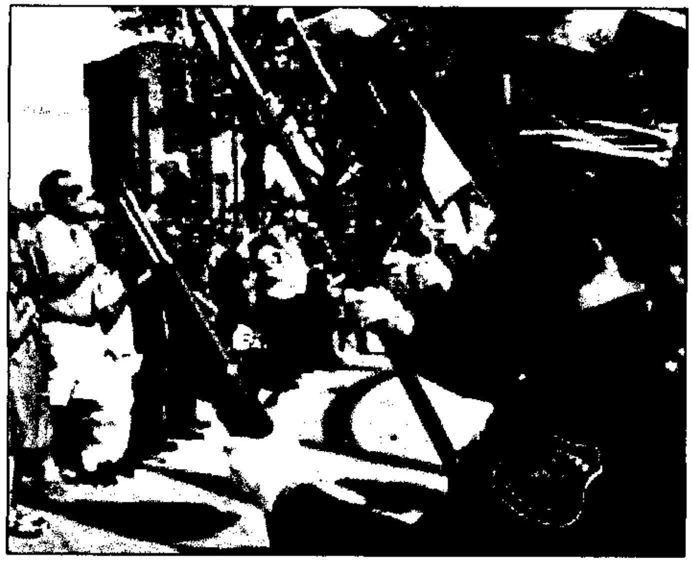
Among the distinguished guests speaking to the assembled crowd were Mayor Nicholas Sacco, Hudson County Sheriff Frank Schillari, Hudson County Prosecutor Esther Suarez, Assemblywoman Angelica Jimenez, and Congressman Albio Sires, all of whom recalled the tragic events of September 11, 2001.

North Bergen Superintendent of Schools George Solter spoke about the importance of keeping the memory of that day alive and making sure young people were aware of its significance.

Honored at the event were five North Bergen residents who lost their lives on 9/11: Christopher Amoroso, NBHS Class of 1990; Robert Cirri, NBHS Class of 1980; Sal Edward Tieri, NBHS Class of 1978; and David LeMagne. Also honored was Sgt. Marcos Gorra, NBHS Class of 2005, who was killed in action in Afghanistan in 2010. The families of several of the victims were present to participate in the solemn memorial.

Normally held in front of the high school, the event was moved this year, the 15th anniversary of the terror attacks, to the new veterans' memorial that was completed and dedicated just last year.

Freeholder Anthony Vainieri served as master of ceremonies for the event. Among the many other dignitaries in attendance were Commissioners Julio Marenco, Hugo Cabrera, Allen Pascual, Frank Gargiulo, Weehawken Mayor Richard Turner, and numerous members of the North Bergen Board of Education.



MAYOR NICHOLAS J. SACCO
COUNCIL ON AGING
PROUDLY PRESENTS
EVENTS FOR:

October 2016

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Senior Events Questions Call: 201-392-2159 **Senior Transportation Call: 201-869-9595**						**BARRONFEST ANNUAL ARTS & CRAFTS FESTIVAL** *10am-2pm*
	Regular Shopping Trips *9:00am-3:00pm* **TAI-CHI** *9:45am* **BINGO** *11am* **LUNCH SPECIAL** $1.00	Regular Shopping Trips *9:00am-3:00pm* **EXERCISE CLASS** *9:15 am*	Regular Shopping Trips *9:00am-3:00pm* **TAI-CHI** *9:45am* **DYNASTY BUFFET** $12.00pp	Regular Shopping Trips *9:00am-3:00pm* **EXERCISE** *9:30am-10:30am* **MOVIE NUTRITION CENTER** *10:30am-12:30pm*	Regular Shopping Trips *9:00am-3:00pm* **BIRTHDAY BINGO** *11am-1pm*	**EMPIRE CITY YONKERS** *8:30am-5:30pm* $5.00pp
	HOLIDAY **COLUMBUS DAY**	Regular Shopping Trips *9:00am-3:00pm* **EXERCISE CLASS** *9:15 am*	Regular Shopping Trips *9:00am-3:00pm* **BINGO LUNCHEON** *11am-1pm*	Regular Shopping Trips *9:00am-3:00pm* **EXERCISE** *9:30am-10:30am* **MOVIE NUTRITION CENTER** *10:30am-12:30pm*	Regular Shopping Trips *9:00am-3:00pm* **FREE MOVIE**	
	Regular Shopping Trips *9:00am-3:00pm* **TAI-CHI** *9:45am* **BINGO** *11am* **LUNCH SPECIAL** $1.00	Regular Shopping Trips *9:00am-3:00pm* **EXERCISE CLASS** *9:15am*	Regular Shopping Trips *9:00am-3:00pm* **TAI-CHI** *9:45am* **FLAMING GRILL BUFFET** *12pm-2:30pm* *$11.00pp*	Regular Shopping Trips *9:00am-3:00pm* **EXERCISE** *9:30am-10:30am* **MOVIE NUTRITION CENTER** *10:30am-12:30pm*	Regular Shopping Trips *9:00am-3:00pm* **BINGO LUNCHEON** *11am-1pm*	
EMPIRE CITY YONKERS *8:30am-5:30pm* $5.00pp	Regular Shopping Trips *9:00am-3:00pm* **TAI-CHI** *9:45am* **BINGO** *11am* **LUNCH SPECIAL** $1.00	Regular Shopping Trips *9:00am-3:00pm* **EXERCISE CLASS** *9:15 am*	Regular Shopping Trips *9:00am-3:00pm* **TAI-CHI** *9:45am* **BINGO LUNCHEON** *11am-1pm*	Regular Shopping Trips *9:00am-3:00pm* **EXERCISE** *9:30am-10:30am* **MOVIE NUTRITION CENTER** *10:30am-12:30pm*	Regular Shopping Trips *9:00am-3:00pm* **FREE MOVIE**	**SECAUCUS FLEA MARKET** *10am-2pm*

From: Stephen Israel stephenisrael@msn.com
Subject: Photos of NB Recreation Football Parade Invoice
Date: September 13, 2016 at 3:30 PM
To: jeanswib@mac.com

INVOICE

TO: Paul Swibinski
Vision Media Marketing
Secaucus, NJ

FROM : Stephen Israel
SKYLINE MEDIA PRODUCTIONS
4510 Bergenwood Ave
North Bergen, New Jersey, 07047
(201) 866-6306

Shoot date: September 8th, 2016

INVOICE #P-NB-Rec-FBP-1

Job : Shot still Photos of NB Recreation Football Parade with Mayor Sacco.

280 photo prints delivered to NB Recreation with cd photo files and phots emailed to vision media and Art Swartz

Total Due for Job: $750.00

Invoice

Gerald Vitiello
407 78th ST
North Bergen, NJ 07047

Bill To
Vision Media Marketing 854 Eighth St. Secaucus, NJ 07094

Date	Invoice No.	P.O. Number	Terms	Project
09/08/16	165			

Item	Description	Quantity	Rate	Amount
Photography event	Pre School with Mayor		75.00	75.00T
Photography downloads	Post Edit		25.00	25.00T

Subtotal	$100.00
Sales Tax (0.0%)	$0.00
Total	$100.00

From: **Stephen Israel** stephenisrael@msn.com
Subject: NB Seniors Picnic Photo Invoice
Date: September 16, 2016 at 1:11 PM
To: jeanswib@mac.com

INVOICE

TO: Paul Swibinski
Vision Media Marketing
Secaucus, NJ

FROM : Stephen Israel
SKYLINE MEDIA PRODUCTIONS
4510 Bergenwood Ave
North Bergen, New Jersey, 07047
(201) 866-6306

Shoot date: September 14 ,2016

INVOICE #P-NB-Senior-Pic1a

Job : Shot NB Seniors Picnic with Mayor Sacco.

2 sets of 164 Prints

delivered to Karen Pianese and digital files sent to Vision Media and Art Schwartz

Total Due for Job: $850.00

Make check payable to Stephen Israel

Federal Tax ID 088-40-7963

Thank You

P.O. Box 492 Elmwood Park, NJ 07407 | 201 815 8111 | info@hudsontv.com

Customer		**Invoice**	
Name	North Bergen Township	Date	10/10/2016
Address	4233 Kennedy Boulevard	Invoice No.	NBT101016
City	North Bergen State NJ ZIP 07047	Rep	J. Reynoso
Phone		PO	

	Description		**TOTAL**
	October Coverage Fee		$ 2,000.00
Please make Checks Payable to Hudson County TV, LLC		Sub-Totals	
		Paid	
		Total	$ 2,000.00

Company Detail

Company Name	FULL SERVICE MAILERS, INC.
Address	123 S NEWMAN ST # 133 HACKENSACK, NJ 07601-3211
Contact Name	EVELIO - EXT.101
Phone Number	(973)478-8813
Profit Indicator	P

PS Form 3607R - Mailing Transaction Receipt

Account Holder Account Number	1490219
Account Holder Permit Number	625
Account Holder Permit Type	PI
Account Holder CRID	6056403
Post Office of Permit	NEWARK NJ 07102-9998
Post Office of Mailing	NEWARK NJ 07102-9998
Post Office of Permit Cost Center	335670-0134
Post Office of Mailing Cost Center	335670-8135
Mailing Agent Name	FULL SERVICE MAILERS, INC.
Mailing Agent CRID	6056403
Mail Owner Name	TOWNSHIP OF NORTH BERGEN
Mail Owner CRID	6602074
JOB ID	
Customer Reference ID	
CAPS Transaction Number	N/A
Class of Mail	Standard Mail
Processing Category	Letters
Postage Statement ID	250707936
Mailing Group ID	174086937
Mailer's Mailing Date	09/08/2016
Mailer Declared Total Pieces	6,690 pcs.
Mailer Declared Total Weight	98.3430 lbs.
Mailer Declared Weight of a single-piece	0.0147 lbs.
USPS Determined Total Pieces	6,690 pcs.
USPS Determined Total Weight	98.3430 lbs.
USPS Determined Weight of a single-piece	0.0147 lbs.
Total Number of Containers	14
Total Adjusted Postage	$ 1,419.16
Payment Date and Time	09/08/2016 13:48
Payment Transaction Number	201625212480302M1
Adjustment Transaction Number	
Mailer Figures Adjusted?	No
Person authorizing adjustment	
Name	
Phone Number	
Acceptance Site Mailer ID	
Clerk Initials	KAC
Mail Arrival Date and Time	09/08/2016 09:25

Senior Picnic

CAMBIO
El periódico que sirve a la comunidad
P.O. Box 4681
Union City, NJ 07087
Tel (201) 902-0811
Fax (201) 865-4303
Tax Registration # 203-439-907/000

Invoice # 1484

VISION MEDIA MARKETING
854 8th Street
Secaucus, NJ 07094

Statement Of Account 130105

Invoice date: 10-03-2016

Program #	Description	Amount
	Full page color in the Newspaper CAMBIO edition #468 09-30-2016 (**greeting Hispanic heritage mayor North Bergen**).........	$400.oo 460
	1/4 page Black and White in the Newspaper CAMBIO edition #468 09-30-2016 (**Vacunas Free influenza 2016**)............................	$100.oo 115

A finance charge of 1.5% (annual rate 18%) Is applied to any portion of the balance over 10 days. Minimum charge is 50 cents. Balance is due and payable on invoice	Total Due: $500.oo

CAMBIO

El periódico que sirve a la comunidad
P.O. Box 4681
Union City, NJ 07087
Tel (201) 902-0811
Fax (201) 865-4303
Tax Registration # 203-439-907/000

Invoice # 1446

VISION MEDIA MARKETING
854 8th Street
Secaucus, NJ 07094

Statement Of Account 130105

Invoice date: 09-12-2016

Program #	Description	Amount
	Full page Black and White in the Newspaper CAMBIO edition #465 09-10-2016 (**El Picnic Annual para personas mayores**).........$300.oo	

A finance charge of 1.5% (annual rate 18%) Is applied to any portion of the balance over 10 days. Minimum charge is 50 cents. Balance is due and payable on invoice	Total Due: $300.oo

345 —

✓

CAMBIO

El periódico que sirve a la comunidad

P.O. Box 4681
Union City, NJ 07087
Tel (201) 902-0811
Fax (201) 865-4303
Tax Registration # 203-439-907/000

Invoice # 1440

VISION MEDIA MARKETING
854 8th Street
Secaucus, NJ 07094

Statement Of Account 130105

Invoice date: 09-05-2016

Program #	Description	Amount
Full page Color in the Newspaper CAMBIO edition #464 09-03-2016 (**LABOR DAY**).....................................		$400.oo
~~Full page Black and White in the Newspaper CAMBIO edition #464 09-03-2016 (**crush his identity**)..~~		~~$300.oo~~

A finance charge of 1.5% (annual rate 18%) Is applied to any portion of the balance over 10 days. Minimum charge is 50 cents. Balance is due and payable on invoice	Total Due: $700.oo