TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
82975
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 109032
CHECK DATE 3-8-17
VOUCHER NO.
VENDOR INV.# JAN 2017

REQUISITION # 0016929
BUYER CBC

DATE	VENDOR NO.
03/01/2017	214032

DELIVER TO
CLERK'S OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR INFORMATION

THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA

SECAUCUS NJ 07094

BILL TO
CLERK'S OFFICE ROOM 102
4233 KENNEDY BLVD.
NORTH BERGEN NJ 07047

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	JAN 17' LEGAL ADS ACCOUNT# 1147799	01-201-20-123-036	1,718.2900	1,718.29
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	216.3900	216.39
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	136.9000	136.90
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	63.4600	63.46
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	2,135.04

DO NOT MAIL!

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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

SUZANNE TAYLOR, PURCHASING AGENT 3/2/17
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.

3/3/17

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.

, RMC 3/6/2017

Signature DATE

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

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

227

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	01/01/2017 - 01/31/2017	01/31/2017	Mayda Arrue	7 of 12

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	$1,718.29	$1,421.30	$0.00	$789.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,928.59

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
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				40.00	40.00
		TOTAL FOR INVOICE					**53.26**
12/27 Tue	I04277709-12272016 ORD 17-09 SALARY RANG	JJ-Township of North Bergen H	1.00 x 27 Li 27	1 DAILY FULL	0.51	13.77	13.77
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**53.77**
12/27 Tue	I04277750-12272016 CONTRACTS AWARDED	JJ-NOTICE OF CONTRACTS	1.00 x 140 Li 140	1 DAILY FULL	0.51	71.40	71.40
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**111.40**
12/28 Wed	I04277996-12282016 res traffic board mtgs	JJ-RESOLUTION TRAFFIC A	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**69.07**
01/06 Fri	I04282538-01062017 resolution	JJ-TOWNSHIP OF NORTH BE	1.00 x 83 Li 83	1 DAILY FULL	0.51	42.33	42.33
		Production Method Premium				111.33	111.33
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**193.66**
01/10 Tue	I04284999-01102017 hearing jan 25	JJ-hearing jan 25	2.00 x 5.2500 10.5	1 DAILY FULL		276.78	276.78
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**276.78**
01/11 Wed	I04285364-01112017 D# L-4544-16	JJ-TOWNSHIP OF NORTH BE	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**59.89**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

PLEASE RETURN THIS PORTION WITH PAYMENT

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

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
01/01/2017 - 01/31/2017	NORTH BERGEN C

23 TOTAL AMOUNT DUE
$3,928.59

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20 - A AMOUNT DUE
	53.26
I04277709-12272016 12/27 Tue	**53.77**
I04277750-12272016 12/27 Tue	**111.40**
I04277996-12282016 12/28 Wed	**69.07**
I04282538-01062017 01/06 Fri	**193.66**
I04284999-01102017 01/10 Tue	**276.78**
I04285364-01112017 01/11 Wed	**59.89**

AMOUNT ENCLOSED

$ ____________________

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

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ADVERTISING INVOICE AND STATEMENT

229

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	01/01/2017 - 01/31/2017	01/31/2017	Mayda Arrue	9 of 12

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	$1,718.29	$1,421.30	$0.00	$789.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,928.59

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
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				40.00	40.00
		TOTAL FOR INVOICE					**61.42**
01/19 Thu	I04290137-01192017 bid SANITARY SEWER	JJ-TOWNSHIP OF NORTH BE	1.00 x 75 Li 75	1 DAILY FULL	0.51	38.25	38.25
		Production Method Premium				100.60	100.60
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**178.85**
01/19 Thu	I04290147-01192017 bid CLEANING	JJ-TOWNSHIP OF NORTH BE	1.00 x 63 Li 63	1 DAILY FULL	0.51	32.13	32.13
		Production Method Premium				84.50	84.50
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**156.63**
01/25 Wed	I04293406-01252017 abc - hotel/motel	JJ-ALCOHOLIC BEVERAGE (	1.00 x 65 Li 65	1 DAILY FULL	0.51	33.15	33.15
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**73.15**
01/31 Tue	I04296880-01312017 ord no 17-09	JJ-Township of North Bergen I	1.00 x 26 Li 26	1 DAILY FULL	0.51	13.26	13.26
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**53.26**
01/31 Tue	I04296884-01312017 ord handicapped	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**
01/31 Tue	I04296885-01312017 ord short term rentals	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

PLEASE RETURN THIS PORTION WITH PAYMENT

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

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
01/01/2017 - 01/31/2017	NORTH BERGEN C

23 TOTAL AMOUNT DUE
$3,928.59

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20 - A AMOUNT DUE
	61.42
I04290137-01192017 01/19 Thu	**178.85**
I04290147-01192017 01/19 Thu	**156.63**
I04293406-01252017 01/25 Wed	**73.15**
I04296880-01312017 01/31 Tue	**53.26**
I04296884-01312017 01/31 Tue	**61.93**
I04296885-01312017 01/31 Tue	

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	01/01/2017 - 01/31/2017	01/31/2017	Mayda Arrue	1 of 4

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	$216.39	$239.34	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$455.73

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
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
11/19 Sat	I04258381-11192016 mtg nov 30	JJ-TOWNSHIP OF NORTH BE	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
01/18	P1646419	Check MoneyOrder 108331					-64.99
		TOTAL FOR INVOICE					**0.00**
12/03 Sat	I04264005-12032016 zng bd mtg dec 7	JJ-TOWNSHIP OF NORTH BE	1.00 x 54 Li 54	1 DAILY FULL	0.51	27.54	27.54
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**67.54**
12/03 Sat	I04266586-12032016 zng bd mtg dec 13	JJ-TOWNSHIP OF NORTH BE	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**
12/29 Thu	I04279163-12292016 JAN 4 ZNG BRD	JJ-TOWNSHIP OF NORTH BE	1.00 x 137 Li 137	1 DAILY FULL	0.51	69.87	69.87
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**109.87**
01/12 Thu	I04286600-01122017 SP MTG JAN 17	JJ-TOWNSHIP OF NORTH BE	1.00 x 72 Li 72	1 DAILY FULL	0.51	36.72	36.72
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**76.72**
01/12 Thu	I04286613-01122017 SP MTG JAN 31	JJ-TOWNSHIP OF NORTH BE	1.00 x 61 Li 61	1 DAILY FULL	0.51	31.11	31.11
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.11**
01/27 Fri	I04294398-01272017 MTG FEB 1ST	JJ-TOWNSHIP OF NORTH BE	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56

TERMS OF PAYMENT

CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION.
PAST DUE ITEMS DUE UPON RECEIPT.
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
01/01/2017 - 01/31/2017	NORTH BERGEN B

TOTAL AMOUNT DUE $455.73

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

REFERENCE# / DATE	AMOUNT DUE
I04258381-11192016 11/19 Sat	**0.00**
I04264005-12032016 12/03 Sat	**67.54**
I04266586-12032016 12/03 Sat	**61.93**
I04279163-12292016 12/29 Thu	**109.87**
I04286600-01122017 01/12 Thu	**76.72**
I04286613-01122017 01/12 Thu	**71.11**
I04294398-01272017 01/27 Fri	

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 RENT CONTROL	1148025	01/01/2017 - 01/31/2017	01/31/2017	Mayda Arrue	1 of 2

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$136.90	$64.99	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$201.89

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6622
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
11/07 Mon	I04252215-11072016 BRD ADJ 11/09	JJ-Please take notice that the	1.00 x 109 Li 109	1 DAILY FULL	0.51	55.59	55.59
		Production Method Premium				146.20	146.20
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
01/18	P1646420	Check MoneyOrder 108331					-241.79
		TOTAL FOR INVOICE					**0.00**
11/18 Fri	I04258031-11182016 mtg 11/21	JJ-TOWNSHIP OF NORTH BE	1.00 x 61 Li 61	1 DAILY FULL	0.51	31.11	31.11
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
01/18	P1646420	Check MoneyOrder 108331					-71.11
		TOTAL FOR INVOICE					**0.00**
12/19 Mon	I04274501-12192016 mtg dec 19	JJ-TOWNSHIP OF NORTH BE	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.99**
01/20 Fri	I04290812-01202017 RG MTG JAN 23RS	JJ-RG MTG JAN 23	2.00 x 7.5000 15	1 DAILY FULL	6.46	96.90	96.90
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**136.90**

TERMS OF PAYMENT	TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$201.89

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	P/A
1148025	1148025

BILLING PERIOD	ADVERTISER/CLIENT NAME
01/01/2017 - 01/31/2017	NORTH BERGEN R

TOTAL AMOUNT DUE
$201.89

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

REFERENCE# / DATE	AMOUNT DUE
I04252215-11072016 11/07 Mon	**0.00**
I04258031-11182016 11/18 Fri	**0.00**
I04274501-12192016 12/19 Mon	**64.99**
I04290812-01202017 01/20 Fri	**136.90**

AMOUNT ENCLOSED

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ADVERTISING INVOICE AND STATEMENT

353

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	01/01/2017 - 01/31/2017	01/31/2017	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 PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$63.46	$308.13	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$371.59

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

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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
11/25 Fri	I04261128-11252016 PB AGENDA DEC 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 44 Li 44	1 DAILY FULL	0.51	22.44	22.44
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
01/18	P1646418	Check MoneyOrder 108331					-62.44
		TOTAL FOR INVOICE					**0.00**
12/10 Sat	I04270640-12102016 mtg dec 20	JJ-North Bergen Planning Boa	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**54.28**
12/10 Sat	I04270644-12102016 mtg dec 20	JJ-RESOLUTION PLANNING	1.00 x 70 Li 70	1 DAILY FULL	0.51	35.70	35.70
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**75.70**
12/23 Fri	I04277211-12232016 pl bd mtg jan 5	JJ-North Bergen Planning Boa	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**60.40**
12/24 Sat	I04277535-12242016 mtg jan 5	JJ-North Bergen Planning Boa	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		Production Method Premium				56.33	56.33
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**117.75**
01/27 Fri	I04294376-01272017 mtg feb 7	JJ-North Bergen Planning Bo	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**63.46**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION. PAST DUE ITEMS DUE UPON RECEIPT. ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$371.59

PLEASE RETURN THIS PORTION WITH PAYMENT

6/7 ACCOUNT NUMBER	6/7 P/A
1147847	1147847

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
01/01/2017 - 01/31/2017	NORTH BERGEN P

23 TOTAL AMOUNT DUE
$371.59

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20 - A AMOUNT DUE
I04261128-11252016 11/25 Fri	**0.00**
I04270640-12102016 12/10 Sat	**54.28**
I04270644-12102016 12/10 Sat	**75.70**
I04277211-12232016 12/23 Fri	**60.40**
I04277535-12242016 12/24 Sat	**117.75**
I04294376-01272017 01/27 Fri	**63.46**

AMOUNT ENCLOSED

$ ____________

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

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # 109032

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
JAN 2017	03/06/2017	2,135.04			

THE JERSEY JOURNAL 03/08/2017 109032 TOTAL 2,135.04

REMITTANCE ADVICE - TOWNSHIP OF NORTH BERGEN
FOR INFORMATION CALL: (201) 330-7282

CHECK # 109032

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
JAN 2017	03/06/2017	2,135.04			

THE JERSEY JOURNAL 03/08/2017 109032 TOTAL 2,135.04