TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
83928

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

CHECK NO. 109770
CHECK DATE 5-10-17
VOUCHER NO.
VENDOR INV.# 3/2017 ads

REQUISITION # 0017938
BUYER CBC

DATE	VENDOR NO.
04/18/2017	214032

VENDOR INFORMATION

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

SECAUCUS NJ 07094

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

NORTH BERGEN NJ 07047

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	MARCH 17' LEGAL ADS ACCOUNT# 1147799	01-201-20-123-036	2,129.8900	2,129.89
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	876.9200	876.92
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	69.0700	69.07
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	60.9100	60.91
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	3,136.79

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: STaylor 4/18/17

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.

4/20/17

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.

Erin Walls, RMC 4/27/2017

Signature DATE

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

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ADVERTISING INVOICE AND STATEMENT

206

ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP
NORTH BERGEN CLERK	1147799	03/01/2017 - 03/31/2017	03/31/2017	Mayda Arrue

BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047

CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
$2,128.36	$1,697.50	$0.00	$2,210.30

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$1,347.25	$4,688.91

* 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
02/13 Mon	I04304390-02132017 ord real property	JJ-Township of North Bergen I	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.32
		Production Method Premium				42.92	42.92
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**99.24**
02/14 Tue	I04305116-02142017 bid park ave	JJ-TOWNSHIP OF NORTH BE	1.00 x 76 Li 76	1 DAILY FULL	0.51	38.76	38.76
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**78.76**
02/21 Tue	I04307777-02212017 bid 76th st little league	JJ-TOWNSHIP OF NORTH BE	1.00 x 93 Li 93	1 DAILY FULL	0.51	47.43	47.43
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**87.43**
02/24 Fri	I04309813-02242017 ord 233-14	JJ-Township of North Bergen I	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
		Production Method Premium				44.26	44.26
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**101.09**
02/24 Fri	I04309820-02242017 bond ord	JJ-TOWNSHIP OF NORTH BE	1.00 x 250 Li 250	1 DAILY FULL	0.51	127.50	127.50
		Production Method Premium				335.33	335.33
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**502.83**
03/09 Thu	I04317731-03092017 NOTI OF SALE	JJ-NOTI OF SALE SIZE IS : 2	5.00 x 10.5000 52.5	1 DAILY FULL		782.90	782.90
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**782.90**

PLEASE RETURN THIS PORTION WITH PAYMENT

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	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

207

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	03/01/2017 - 03/31/2017	03/31/2017	Mayda Arrue	9 of 12

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$2,128.36	$1,697.50	$0.00	$2,210.30

8 BILLED ACCOUNT NAME AND ADDRESS	22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$1,347.25	$4,688.91

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
03/10 Fri	I04319416-03102017 FTA 5310 NJ TRANSIT	JJ-FTA 5310 NJ TRANSIT	3.00 x 3.5000 10.5	1 DAILY FULL	6.46	67.83	67.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**107.83**
03/10 Fri	I04319427-03102017 2017 MUNICIPAL BUDGET	JJ-2017 MUNICIPAL BUDGET	3.00 x 5.2500 15.75	1 DAILY FULL	6.46	101.75	101.75
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**141.75**
03/13 Mon	I04320224-03132017 ORDNC CAP BANK	JJ-Township of North Bergen I	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**
03/13 Mon	I04320229-03132017 MTG RSCHDLING	JJ-TOWNSHIP OF NORTH BE	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.32
		Production Method Premium				42.92	42.92
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**99.24**
03/15 Wed	I04321582-03152017 BID76th ST FIELD	JJ-TOWNSHIP OF NORTH BE	1.00 x 104 Li 104	1 DAILY FULL	0.51	53.04	53.04
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**93.04**
03/16 Thu	I04321875-03162017 BID ELECTRICAL	JJ-TOWNSHIP OF NORTH BE	1.00 x 82 Li 82	1 DAILY FULL	0.51	41.82	41.82
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**81.82**

PLEASE RETURN THIS PORTION WITH PAYMENT

3 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

23 TOTAL AMOUNT DUE

Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

209

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	03/01/2017 - 03/31/2017	03/31/2017	Mayda Arrue	11 of 12

8 BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$2,128.36	$1,697.50	$0.00	$2,210.30

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1,347.25	$4,688.91

* 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
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					~~58.87~~ $60.40
03/27 Mon	I04327779-03272017 ord calendar year	JJ-Township of North Bergen H	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.30**

$2129.89

PLEASE RETURN THIS PORTION WITH PAYMENT

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	$4,688.91

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ADVERTISING INVOICE AND STATEMENT

458

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	03/01/2017 - 03/31/2017	03/31/2017	Mayda Arrue	2 of 4

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$876.92	$282.91	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$1,159.83

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

8 BILLED ACCOUNT NAME AND ADDRESS

NORTH BERGEN BD. OF
ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

FOR BILLING INQUIRIES CALL : 201-775-6622
EMAIL : ksouthall@pennjerseyacs.com

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.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
02/28 Tue	I04312467-02282017 ZNG BRD RG MTG MAR 6	JJ-TOWNSHIP OF NORTH BE	1.00 x 89 Li 89	1 DAILY FULL	0.51	45.39	45.39
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**85.39**
03/17 Fri	I04322730-03172017 MTG MARCH 22	JJ-TOWNSHIP OF NORTH BE	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					✓ **57.85**
03/24 Fri	I04326488-03242017 res GERARDO ROJAS	JJ-RESOLUTION OF DENIAL	1.00 x 83 Li 83	1 DAILY FULL	0.51	42.33	42.33
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					✓ **82.33**
03/25 Sat	I04327256-03252017 ELARDO	JJ-RESOLUTION OF DENIAL	1.00 x 91 Li 91	1 DAILY FULL	0.51	46.41	46.41
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					✓ **86.41**
03/25 Sat	I04327265-03252017 VAZQUEZ	JJ-RESOLUTION OF APPROV	1.00 x 97 Li 97	1 DAILY FULL	0.51	49.47	49.47
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					✓ **89.47**
03/27 Mon	I04327797-03272017 zng bd april 5	JJ-TOWNSHIP OF NORTH BE	1.00 x 80 Li 80	1 DAILY FULL	0.51	40.80	40.80
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					✓ **80.80**
03/31 Fri	I04331218-03312017 res #12-16 mustafa qattous	JJ-RESOLUTION OF THE BO	1.00 x 157 Li 157	1 DAILY FULL	0.51	80.07	80.07

PLEASE RETURN THIS PORTION WITH PAYMENT

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

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ADVERTISING INVOICE AND STATEMENT

459

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	03/01/2017 - 03/31/2017	03/31/2017	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	$876.92	$282.91	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$1,159.83

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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					**120.07**
03/31 Fri	I04331223-03312017 res #05-17 DANIEL DEORI	JJ-RESOLUTION OF THE BO	1.00 x 214 Li 214	1 DAILY FULL	0.51	109.14	109.14
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**149.14**
03/31 Fri	I04331238-03312017 res #16-15 67TH ST	JJ-RESOLUTION OF THE BO	1.00 x 335 Li 335	1 DAILY FULL	0.51	170.85	170.85
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**210.85**

$876.92

PLEASE RETURN THIS PORTION WITH PAYMENT

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	$1,159.83

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ADVERTISING INVOICE AND STATEMENT

533

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	03/01/2017 - 03/31/2017	03/31/2017	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 RENT CONTROL 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$69.07	$98.65	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$167.72

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
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
03/15	P1660002	Check MoneyOrder 109032					-136.90
		TOTAL FOR INVOICE					**0.00**
02/18 Sat	I04306620-02182017 FEB 21ST	JJ-TOWNSHIP OF NORTH BE	1.00 x 115 Li 115	1 DAILY FULL	0.51	58.65	58.65
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**98.65**
03/16 Thu	I04321908-03162017 REG MTG MAR 20	JJ-TOWNSHIP OF NORTH BE	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**

PLEASE RETURN THIS PORTION WITH PAYMENT

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	$167.72

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ADVERTISING INVOICE AND STATEMENT

345

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	03/01/2017 - 03/31/2017	03/31/2017	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	$60.91	$64.48	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$125.39

* 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
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
03/15	P1660003	Check MoneyOrder 109032					-63.46
		TOTAL FOR INVOICE					**0.00**
02/24 Fri	I04309024-02242017 pl bd mtg march 7	JJ-North Bergen Planning Boa	1.00 x 48 Li 48	1 DAILY FULL	0.51	24.48	24.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**64.48**
03/24 Fri	I04326469-03242017 mtg april 4	JJ-North Bergen Planning Boa	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**60.91**

PLEASE RETURN THIS PORTION WITH PAYMENT

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	$125.39

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

CHECK # 109770

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
3/2017ADS	05/01/2017	3,136.79			

THE JERSEY JOURNAL 05/10/2017 109770 TOTAL 3,136.79

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

CHECK # 109770

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
3/2017ADS	05/01/2017	3,136.79			

THE JERSEY JOURNAL 05/10/2017 109770 TOTAL 3,136.79