TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **85329**

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

CHECK NO. 50048
CHECK DATE 7-12-17
VOUCHER NO.
VENDOR INV.# PO#85329

REQUISITION # **0019353**
BUYER **CBC**

DATE	VENDOR NO.
06/22/2017	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	MAY 17' LEGAL ADS ACCT# 1147799	01-201-20-123-036	2,884.1600	2,884.16
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	511.2200	511.22
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	70.6000	70.60
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	61.9300	61.93
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	3,527.91

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:

Staylor 6/22/17

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.

6/28/17

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 7/3/2017

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

482

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	05/01/2017 - 05/31/2017	05/31/2017	Mayda Arrue	

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	$511.22	$255.66	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$766.88

* 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
		Check MoneyOrder 109770					-120.07
05/15	P1674011	**TOTAL FOR INVOICE**					**0.00**
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
		Check MoneyOrder 109770					-149.14
05/15	P1674011	**TOTAL FOR INVOICE**					**0.00**
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
		Check MoneyOrder 109770					-210.85
05/15	P1674011	**TOTAL FOR INVOICE**					**0.00**
04/10 Mon	I04336400-04102017 res narayosha llc	JJ-RESOLUTION OF THE BO	1.00 x 189 Li 189	1 DAILY FULL	0.51	96.39	96.39
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**136.39**
04/13 Thu	I04338369-04132017 CASE# 01-17	JJ-TOWNSHIP OF NORTH BE	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**
04/13 Thu	I04338370-04132017 CASE# 06-17	JJ-TOWNSHIP OF NORTH BE	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.87**
05/01 Mon	I04348191-05012017 ZNG BRD MAY 3RD	JJ-TOWNSHIP OF NORTH BE	1.00 x 87 Li 87	1 DAILY FULL	0.51	44.37	44.37

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

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2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	05/01/2017 - 05/31/2017	05/31/2017	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	$70.60	$68.56	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$139.16

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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				1 DAILY FULL	0.51	20.91	20.91
03/24 Fri	I04326469-03242017 mtg april 4	JJ-North Bergen Planning Boa	1.00 x 41 Li 41			0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					-60.91
05/15	P1674012	Check MoneyOrder 109770					**0.00**
		TOTAL FOR INVOICE		1 DAILY FULL	0.51	28.56	28.56
04/21 Fri	I04342896-04212017 mtg may 2	JJ-North Bergen Planning Boa	1.00 x 56 Li 56			0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**68.56**
		TOTAL FOR INVOICE		1 DAILY FULL	0.51	30.60	30.60
05/26 Fri	I04362752-05262017 mtg june 8	JJ-North Bergen Planning Boa	1.00 x 60 Li 60			0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					**70.60**
		TOTAL FOR INVOICE					

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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	$139.16

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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 RENT CONTROL	1148025	05/01/2017 - 05/31/2017	05/31/2017	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	$61.93	$121.31	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$183.24

* 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
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
05/15	P1674013	Check MoneyOrder 109770					-69.07
		TOTAL FOR INVOICE					**0.00**
04/13 Thu	I04338385-04132017 APRIL 19TH MTG	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**
04/15 Sat	I04339358-04152017 mtg april 19	JJ-TOWNSHIP OF NORTH BE	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.42**
05/13 Sat	I04355942-05132017 RG MTG MAY 22	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**

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	$183.24

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ADVERTISING INVOICE AND STATEMENT

483

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	05/01/2017 - 05/31/2017	05/31/2017	Mayda Arrue	3 of 4

21 CURRENT NET	22 30 DAYS	22 60 DAYS	22 OVER 90 DAYS
$511.22	$255.66	$0.00	$0.00

8 BILLED ACCOUNT NAME AND ADDRESS

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

22 UNAPPLIED CASH/CREDIT: $0.00

23 TOTAL AMOUNT DUE: $766.88

* 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
		Production Method Premium				116.69	116.69
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**201.06**
05/13 Sat	I04355912-05132017 SP MTG MAY 24	JJ-TOWNSHIP OF NORTH BE	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**
05/13 Sat	I04355917-05132017 SP MTG MAY 24	JJ-TOWNSHIP OF NORTH BE	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**
05/27 Sat	I04363749-05272017 SP MTG JUNE 15TH	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**
05/27 Sat	I04363751-05272017 SP MTG JUNE 21ST	JJ-TOWNSHIP OF NORTH BE	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**
05/27 Sat	I04363771-05272017 RG MTG JUNE 7TH	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

TERMS OF PAYMENT

3 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: $766.88

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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	05/01/2017 - 05/31/2017	05/31/2017	Mayda Arrue	11 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	$3,278.62	$870.15	$0.00	$863.05

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1.53	$5,010.29

* 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
05/31 Wed	I04364507-05312017 STOP SIGNS	JJ-Township of North Bergen I	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**62.95**
05/31 Wed	I04364515-05312017 SALE OF PROPERTY	JJ-Township of North Bergen I	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.36**
05/31 Wed	I04364517-05312017 RESTRICTED PARKINGS	JJ-Township of North Bergen I	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**62.95**
05/31 Wed	I04364521-05312017 BOND ORDNC 52417	JJ-TOWNSHIP OF NORTH BE	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**
05/31 Wed	I04364752-05312017 SUMMER FUN PROGRAM	JJ-SUMMER FUN PROGRAM	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**

2884.16

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	$5,010.29

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ADVERTISING INVOICE AND STATEMENT

211

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	05/01/2017 - 05/31/2017	05/31/2017	Mayda Arrue	

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	$3,278.62	$870.15	$0.00	$863.05

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1.53	$5,010.29

* 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
05/02 Tue	I04349549-05022017 CONTRACTS AWARDED	JJ-NOTICE OF CONTRACTS	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**58.36**
05/03 Wed	I04349505-05032017 bid construction contracts	JJ-TOWNSHIP OF NORTH BE	1.00 x 74 Li 74	1 DAILY FULL	0.51	37.74	37.74
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**77.74**
05/11 Thu	I04354324-05112017 RFP BIKE SHARE	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**
05/12 Fri	I04354831-05122017 emts needed	JJ-EMTS NEEDED Township (	1.00 x 11 Li 11	1 DAILY FULL		266.00	266.00
		NJ.com Online				65.00	65.00
		TOTAL FOR INVOICE					**331.00**
05/12 Fri	I04354985-05122017 AWARD CONTRACT NCPA	JJ-TOWNSHIP OF NORTH BE	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**62.95**
05/13 Sat	I04354831-05132017 emts needed	JJ-EMTS NEEDED Township (	1.00 x 11 Li 11	1 DAILY FULL		0.00	0.00
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**0.00**
05/13 Sat	I04356019-05132017 SALE OF PROPR	JJ-Township of North Bergen H	1.00 x 46 Li 46	1 DAILY FULL	0.51	23.46	23.46
		Production Method Premium				61.70	61.70
		NJ.com Online				0.00	0.00

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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

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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	05/01/2017 - 05/31/2017	05/31/2017	Mayda Arrue	6 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	$3,278.62	$870.15	$0.00	$863.05

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1.53	$5,010.29

* 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
04/29 Sat	I04347266-04292017 abc mtg may 2	JJ-NOTICE OF ALCOHOLIC E	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**
05/01 Mon	I04347853-05012017 DEPUTY DIRECTORS	JJ-Township of North Bergen H	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91
		Production Method Premium				54.99	54.99
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**115.90**
05/01 Mon	I04347860-05012017 DEPUTY DIRECTORS	JJ-Township of North Bergen H	1.00 x 40 Li 40	1 DAILY FULL	0.51	20.40	20.40
		Production Method Premium				53.65	53.65
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**114.05**
05/02 Tue	I04349525-05022017 SLAE OF PROP	JJ-Township of North Bergen H	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.32
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**56.32**
05/02 Tue	I04349540-05022017 HANDICAPPED	JJ-Township of North Bergen H	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.42**
05/02 Tue	I04349544-05022017 SPECIAL LAW	JJ-Township of North Bergen H	1.00 x 31 Li 31	1 DAILY FULL	0.51	15.81	15.81
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**55.81**

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

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

214

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	05/01/2017 - 05/31/2017	05/31/2017	Mayda Arrue	

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
$3,278.62	$870.15	$0.00	$863.05

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$1.53	$5,010.29

* 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
						0.00	0.00
		Recruitment EJA					
		TOTAL FOR INVOICE					**0.00**
05/22 Mon	I04354831-05222017 emts needed	EMTS NEEDED Township of N	1.00 x 11 Li 11			0.00	0.00
		Recruitment EJA					
		TOTAL FOR INVOICE					**0.00**
05/23 Tue	I04354831-05232017 emts needed	EMTS NEEDED Township of N	1.00 x 11 Li 11			0.00	0.00
		Recruitment EJA					
		TOTAL FOR INVOICE					**0.00**
05/24 Wed	I04354831-05242017 emts needed	EMTS NEEDED Township of N	1.00 x 11 Li 11			0.00	0.00
		Recruitment EJA					
		TOTAL FOR INVOICE					**0.00**
05/25 Thu	I04354831-05252017 emts needed	EMTS NEEDED Township of N	1.00 x 11 Li 11			0.00	0.00
		Recruitment EJA					
		TOTAL FOR INVOICE					**0.00**
05/19 05/26	I04359794-05192017 auc 4400 west side ave	JJ-TOWNSHIP OF NORTH BE	1.00 x 109 Li 109	2 DAILY FULL	0.51	111.18	111.18
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**151.18**
05/26 Fri	I04363156-05262017 CY2016 AUDIT - 2.5X2.5X7	JJ-CY2016 AUDIT - 2.5X2.5X7	5.00 x 7.5000 37.5	1 DAILY FULL		885.63	885.63
		NJ.com Online				0.00	0.00
		TOTAL FOR INVOICE					**885.63**
05/31 Wed	I04364501-05312017 NO PARKING	JJ-Township of North Bergen I	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**

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

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS** **NO.** 50042

DESCRIPTION	AMOUNT
PO: 85329 DESC: MAY 17' LEGAL A INV: PO#85329 AMT: 3,527.91	3,527.91

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		07/12/17	3,527.91