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. 19-06561

ORDER DATE: 10/16/19
DELIVERY DATE:
REQUISITION #: R9-06298
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.
DATE PAID 11.6.19

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00/EA	ACCT# 1147799- LEGAL ADS- SEPT	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,335.0300	1,335.03
1.00/EA	ACCT# 1148025	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	128.0700	128.07
1.00/EA	ACCT# 1147847	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	127.5400	127.54
1.00/EA	ACCT# 1148650	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	81.2400	81.24
1.00/EA	ACCT# 1147972 - SEPT/JAN/JUNE	9-01-20-123-000-0360 PRINTING & LEGAL ADV.	231.0200	231.02
	.			
	.			
	.			
	BRC ATTACHED			============
			TOTAL	1,902.90

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 Signature WAIVED
VENDOR SIGN HERE

-Purchasing Dept-
OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

Staylor 10/17/19
SUZANNE TAYLOR, QPA DATE

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

TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
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.

10/21/19
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.

, RMC 10/24/19
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 nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002464258
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
09/01/2019 - 09/30/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,952.56	-$113.67	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,335.03	$731.20	$0.00	$0.00

M

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				**2,728.06**
09/09	P2624348		Check/Money Order 57071				-1,277.14
09/23	P2631950		Check/Money Order 57295				-719.72
09/23	P2633043		Check/Money Order 463				-113.67
09/11	0009317167	Jersey Journal	Legals/Legal CY 2018 ANNUAL AUDIT CY2018ANNUALAUDIT	1	35 IN		215.99
			Affidavit				41.00
			Total for 0009317167				256.99
09/14	0009324705	Jersey Journal	Legals/Legal CAPER NOTICE 9/14/19	1	10.5 IN		63.59
			Affidavit				41.00
			Total for 0009324705				104.59
09/16	0009308871	Jersey Journal	Legals/Legal AREA IN NEED OF REDEVELOPM NOTICEOFPUBLICHEARINGPLANN	2	75 L		79.42
			Affidavit				41.00
			Total for 0009308871				120.42
09/17	0009326789	Jersey Journal	Legals/Legal 91ST STREET IMPROVEMENT PR TOWNSHIPOFNORTHBERGENORDIN	1	45 L		23.83

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The JERSEY JOURNAL nj.com

Advertising Invoice
Invoice # 0002464258
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
09/01/2019 - 09/30/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,952.56	-$113.67	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,335.03	$731.20	$0.00	$0.00

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20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 1335.03

Check # __________

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

15100 000000001147799 000000001147799 0000133503 0002464258 4

The JERSEY JOURNAL nj.com 3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
09/01/2019 - 09/30/2019	NORTH BERGEN CLERK		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2019	1147799	1147799	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$1,952.56	-$113.67	Upon Receipt	3
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$1,335.03	$731.20	$0.00	$0.00

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Advertising Invoice
Invoice # 0002464258
Business Unit: 15100

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Affidavit				41.00
09/17	0009326792	Jersey Journal	Legals/Legal	1	38 L		20.12
			ORD aPPROPIATING $120,623.				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009326792				61.12
09/17	0009326794	Jersey Journal	Legals/Legal	1	47 L		24.89
			91ST STREET IMPROVEMENT PR				
			TOWNSHIPOFNORTHBERGENORDIN				
			Affidavit				41.00
			Total for 0009326794				65.89
09/17	0009326813	Jersey Journal	Legals/Legal	1	29 L		15.36
			ROAD OPENINGS AND RIGHT OF				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0009326813				56.36
09/20	0009331389	Jersey Journal	Legals/Legal	1	100 L		52.95
			Reg MTG Agenda				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0009331389				93.95
09/21	0009333057	Jersey Journal	Legals/Legal	1	7 IN		42.39
			5310 GRANT PROGRAM				
			Affidavit				41.00
			Total for 0009333057				83.39
09/27	0009342282	Jersey Journal	Legals/Legal	1	64 L		121.36
			PB MTG 10/08				
			TOWNSHIPOFNORTHBERGENPLANN				
			Affidavit				41.00
			Total for 0009342282				162.36
~~09/30~~	~~0009342815~~	~~Jersey Journal~~	~~Legals/Legal~~	~~1~~	~~52 L~~		~~27.53~~
			ORD GYM				
			TOWNSHIPOFNORTHBERGENNOTIC				
			Affidavit				41.00
			Total for 0009342815				68.53
09/30	0009342819	Jersey Journal	Legals/Legal	1	52 L		27.53
			ORD ROOFTOP				
			TOWNSHIPOFNORTHBERGENNOTIC				
			Affidavit				41.00
			Total for 0009342819				68.53

The JERSEY JOURNAL POWERING nj.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
09/30	0009342823	Jersey Journal	Legals/Legal ORD PROCUREMENT CARDS TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	43 L		22.77 41.00
			Total for 0009342823				63.77
09/30	0009342831	Jersey Journal	Legals/Legal ORD PARKING LOTS TOWNSHIPOFNORTHBERGENHUDSO Affidavit	1	44 L		23.30 41.00
			Total for 0009342831				64.30

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
09/01/2019 - 09/30/2019	NORTH BERGEN RENT CONTROL			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2019	1148025	1148025		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page	
$128.07	$0.00	Upon Receipt	1	
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$128.07	$0.00	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002464261
Business Unit: 15100

NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

Customer Service Inquiries:1-888-997-6444

EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				138.12
09/09	P2623700		Check/Money Order 57071				-80.71
09/23	P2631949		Check/Money Order 57295				-57.41
09/07	0009313648	Jersey Journal	Legals/Legal	1	49 L		25.95
			SEPTEMBER RENT CONTROL MEE				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0009313648				66.95
09/07	0009314866	Jersey Journal	Legals/Legal	1	38 L		20.12
			Senior Citizen and Disable				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0009314866				61.12

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Advertising Invoice
Invoice # 0002464261
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
09/01/2019 - 09/30/2019	NORTH BERGEN RENT CONTROL		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2019	1148025	1148025	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$128.07~~	~~$0.00~~	~~Upon Receipt~~	~~1~~
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$128.07	$0.00	$0.00	$0.00

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NORTH BERGEN RENT CONTROL
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

20 REMIT TO:
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 128.07

Check # ______

15100 000000001148025 000000001148025 0000012807 0002464261 1

The Jersey Journal nj.com
3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name		
09/01/2019 - 09/30/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$205.61	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$127.54	$78.07	$0.00	$0.00

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Advertising Invoice
Invoice # 0002464260
Business Unit: 15100

NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				191.32
09/09	P2624343		Check/Money Order 57071				-113.25
09/13	0009323518	Jersey Journal	Legals/Legal	1	26 L		13.77
			PB Special Meeting - Septe				
			TOWNSHIPOFNORTHBERGENPLANN				
			Affidavit				41.00
			Total for 0009323518				54.77
09/27	0009340215	Jersey Journal	Legals/Legal	1	60 L		31.77
			Pl Bd Mtg Oct 8				
			TOWNSHIPOFNORTHBERGENPLANN				
			Affidavit				41.00
			Total for 0009340215				72.77

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Advertising Invoice
Invoice # 0002464260
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
09/01/2019 - 09/30/2019	NORTH BERGEN PLANNING BOARD		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2019	1147847	1147847	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$205.61~~	~~$0.00~~	~~Upon Receipt~~	~~1~~
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$127.54	$78.07	$0.00	$0.00

NORTH BERGEN PLANNING BOARD
4233 KENNEDY BLVD
NORTH BERGEN, NJ 70472-7690

20 REMIT TO:
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 127.54

Check # ______

15100 0000000001147847 0000000001147847 0000012754 0002464260 0

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3102 Walker Ridge Dr NW
Walker, MI 49544

1 Billing Period	2 Advertiser / Client Name			
09/01/2019 - 09/30/2019	TOWNSHIP OF NORTH BERGEN			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2019	1148650	1148650		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment		9 Page
~~$81.24~~	$0.00	Upon Receipt		1
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$81.24	$0.00	$0.00	$0.00	

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Advertising Invoice
Invoice # 0002464665
Business Unit: 15100

TOWNSHIP OF NORTH BERGEN
4225 JFK BLVD
NORTH BERGEN, NJ 07047

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
09/26	0009338291	Jersey Journal	Legals/Legal	1	76 L		40.24
			MAINTENANCE OF E-TICKETING				
			TOWNSHIPOFNORTHBERGENREQUE				
			Affidavit				41.00
			Total for 0009338291				81.24

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1 Billing Period	2 Advertiser / Client Name			
09/01/2019 - 09/30/2019	TOWNSHIP OF NORTH BERGEN			
3 Billing Date	4 Advertiser Account #	5 Customer Account #		
09/30/2019	1148650	1148650		
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment		9 Page
~~$81.24~~	~~$0.00~~	~~Upon Receipt~~		~~1~~
10 Current Period	11 30 Days	11 60 Days	11 90 Days	
$81.24	$0.00	$0.00	$0.00	

Advertising Invoice
Invoice # 0002464665
Business Unit: 15100

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TOWNSHIP OF NORTH BERGEN
4225 JFK BLVD
NORTH BERGEN, NJ 07047

20 REMIT TO:
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 81.24

Check # ______

15100 00000000001148650 00000000001148650 0000008124 0002464665 9

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002464256
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
09/01/2019 - 09/30/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$506.22~~	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$70.12	$275.20	$0.00	$160.90

M

NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Total: $231.02

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				**650.71**
09/09	P2624345		Check/Money Order 57071				-150.31
09/23	P2631951		Check/Money Order 57295				-64.30
09/23	0009336112	Jersey Journal	Legals/Legal 1312 PATERSON PLANK RD. RESOLUTIONOFTHEBOARDOFADJU	1	55 L		29.12
			Affidavit				41.00
			Total for 0009336112				70.12

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The JERSEY JOURNAL POWERING nj.com

Advertising Invoice
Invoice # 0002464256
Business Unit: 15100

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1 Billing Period	2 Advertiser / Client Name		
09/01/2019 - 09/30/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
09/30/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
~~$506.22~~	~~$0.00~~	~~Upon Receipt~~	~~1~~
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$70.12	$275.20	$0.00	$160.90

NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: 231.02

Check # ____________

15100 000000001147972 000000001147972 0000007012 0002464256 2

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3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002328673
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
01/01/2019 - 01/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$450.16	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$156.66	$293.50	$0.00	$0.00

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NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$88.13

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				2,608.38
01/02	P2483538		Check/Money Order 54814				-1,434.29
01/22	P2493978		Check/Money Order 54955				-880.59
01/22	0008995401	EJA Jersey Journal	Legals/Legal In Column	1	89 L		47.13
			ZNG BRD ADJ 2019 MTGS				
			TOWNSHIPOFNORTHBERGENHUDSO				
			Affidavit				41.00
			Total for 0008995401				88.13
01/24	0008995247	EJA Jersey Journal	Legals/Legal In Column	1	52 L		27.53
			MTG 02/06/19				
			TOWNSHIPOFNORTHBERGENDEPAR				
			Affidavit				41.00
			Total for 0008995247				68.53

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The JERSEY JOURNAL nj.com

Advertising Invoice
Invoice # 0002328673
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
01/01/2019 - 01/31/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
01/31/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$450.16	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$156.66	$293.50	$0.00	$0.00

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20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Amount Paid: ______________

Check # ______________

15100 0000000001147972 0000000001147972 0000015666 0002328673 4

The JERSEY JOURNAL nj.com

3102 Walker Ridge Dr NW
Walker, MI 49544

Advertising Invoice
Invoice # 0002417426
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
06/01/2019 - 06/30/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$673.84	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$223.08	$290.92	$71.71	$88.13

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NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

$72.77

Customer Service Inquiries:1-888-997-6444
EJA-invoicesupport@advancelocal.com

12 Date	13 Ad #	14 Product	15 PO/Description	16 Times	17 Units	18 Rate	19 Amount
			Balance Forward				450.76
06/01	0009182955	EJA Jersey Journal	Legals/Legal In Column mtg june 12 TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	86 L		45.54 41.00
			Total for 0009182955				86.54
06/13	0009200647	EJA Jersey Journal	Legals/Legal In Column sp mtg june 19 TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	43 L		22.77 41.00
			Total for 0009200647				63.77
06/22	0009219985	EJA Jersey Journal	Legals/Legal In Column ZNG BD MTG MAY 1 TOWNSHIPOFNORTHBERGENDEPAR Affidavit	1	60 L		31.77 41.00
			Total for 0009219985				72.77

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The JERSEY JOURNAL nj.com

Advertising Invoice
Invoice # 0002417426
Business Unit: 15100

1 Billing Period	2 Advertiser / Client Name		
06/01/2019 - 06/30/2019	NORTH BERGEN BOARD OF ADJUSTMENT		
3 Billing Date	4 Advertiser Account #	5 Customer Account #	
06/30/2019	1147972	1147972	
6 Total Amount Due	7 * Unapplied Amount	8 Terms of Payment	9 Page
$673.84	$0.00	Upon Receipt	1
10 Current Period	11 30 Days	11 60 Days	11 90 Days
$223.08	$290.92	$71.71	$88.13

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NORTH BERGEN BOARD OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

20 **REMIT TO:**
Evening Journal Association
Dept 77571
PO Box 77000
Detroit MI 48277-0571

Amount Paid: ____________

Check # ____________

15100 000000001147972 000000001147972 0000022308 0002417426 4

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NO. 57977

DESCRIPTION	AMOUNT
PO: 19-06561 DESC: 1148025,650,1147847,7972,7799 INV: 1147799 AMT: 1,902.90	1,902.90

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		11/06/19	1,902.90