TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **82363**

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

CHECK NO. 108676
CHECK DATE 2-8-17
VOUCHER NO.
VENDOR INV.# PO# 82363

REQUISITION # **0016278**
BUYER **CBC**

DATE	VENDOR NO.
01/25/2017	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	DEC 16' LEGAL ADS ACCOUNT# 1147799	01-203-20-123-036	1,347.2500	1,347.25
1.00	EA	ACCOUNT# 1147847	01-203-20-123-036	308.1300	308.13
1.00	EA	ACCOUNT# 1147972	01-203-20-123-036	239.3400	239.34
1.00	EA	ACCOUNT# 1148025	01-203-20-123-036	64.9900	64.99
		BRC ATTACHED			
		TAX EXEMPTION NO. 22-6002151		PO Total	1,959.71

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 See Attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

[signature] 1/26/17

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.

[signature] 1/26/17

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.

[signature], RMC 1/27/2017

Signature DATE

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

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Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

17

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	12/01/2016 - 12/31/2016	12/31/2016	Mayda Arrue	7 of 10

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	$1,421.30	$1,650.48	$149.00	$640.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$3,860.78

* 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	11 INSERT / REF NO. 12 P.O. NO.	13 14 DESCRIPTION ADS/PMNTS/ADJUSTMENTS	15 16 AD SIZE BILLED UNITS	17 TIMES RUN	18 GROSS RATE	19 GROSS AMOUNT	20 NET AMOUNT
2/08 Thu	I04268980-12082016 bid rock salt	JJ-TOWNSHIP OF NORTH BE	1.00 x 62 Li 62	1 DAILY FULL	0.51	31.62	31.62
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**71.62**
2/08 Thu	I04268986-12082016 bid cleaning	JJ-TOWNSHIP OF NORTH BE	1.00 x 68 Li 68	1 DAILY FULL	0.51	34.68	34.68
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**74.68**
2/09 Fri	I04269966-12092016 2017 TAX ASSESMENT	JJ-TAX ASSESSMENT	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**
2/09 Fri	I04270070-12092016 bid cleaning	JJ-TOWNSHIP OF NORTH BE	1.00 x 37 Li 37	1 DAILY FULL	0.51	18.87	18.87
		Production Method Premium				49.63	49.63
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**108.50**
2/12 Mon	I04270816-12122016 POROVI	JJ-Township of North Bergen I	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
		TOTAL FOR INVOICE					**74.05**
2/12 Mon	I04270829-12122016 POROVI	JJ-Township of North Bergen I	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**

$1,347.25 '

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
12/01/2016 - 12/31/2016	NORTH BERGEN C

23 TOTAL AMOUNT DUE
$3,860.78

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20-A AMOUNT DUE
I04268980-12082016 12/08 Thu	71.62
I04268986-12082016 12/08 Thu	74.68
I04269966-12092016 12/09 Fri	107.83
I04270070-12092016 12/09 Fri	108.50
I04270816-12122016 12/12 Mon	74.05
I04270829-12122016 12/12 Mon	114.05

AMOUNT ENCLOSED

$ ______________

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DVERTISING INVOICE ND STATEMENT

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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN CLERK	1147799	12/01/2016 - 12/31/2016	12/31/2016	Mayda Arrue	9 of 10

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$1,421.30	$1,650.48	$149.00	$640.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$0.00	$3,860.78

* 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 AY / DATE	INSERT / REF NO. P.O. NO.	DESCRIPTION ADS/PMNTS/ADJUSTMENTS	AD SIZE BILLED UNITS	TIMES RUN	GROSS RATE	GROSS AMOUNT	NET AMOUNT
/27 Tue	I04277705-12272016 ORD 88TH ST	JJ-Township of North Bergen I	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**
/27 Tue	I04277706-12272016 ORD HANDICAPPED SPA(	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**
/27 Tue	I04277709-12272016 ORD 17-09 SALARY RANG	JJ-Township of North Bergen I	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**
/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**
/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**

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	$3,860.78

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER	P/A
1147799	1147799

BILLING PERIOD	ADVERTISER/CLIENT NAME
12/01/2016 - 12/31/2016	NORTH BERGEN C

TOTAL AMOUNT DUE
$3,860.78

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

REFERENCE# / DATE	AMOUNT DUE
I04277705-12272016 12/27 Tue	58.87
I04277706-12272016 12/27 Tue	53.26
I04277709-12272016 12/27 Tue	53.77
I04277750-12272016 12/27 Tue	111.40
I04277996-12282016 12/28 Wed	69.07

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ADVERTISING INVOICE AND STATEMENT

343

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	12/01/2016 - 12/31/2016	12/31/2016	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	$308.13	$62.44	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$370.57

* 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
10/21 Fri	I04240733-10212016 PL BD MTG CANCELLED	JJ-TOWNSHIP OF NORTH BE	1.00 x 22 Li 22	1 DAILY FULL	0.51	11.22	11.22
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/13	P1638731	Check MoneyOrder 107865					-51.22
		TOTAL FOR INVOICE					**0.00**
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
		TOTAL FOR INVOICE					**62.44**
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**

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	$370.57

PLEASE RETURN THIS PORTION WITH PAYMENT

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

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
12/01/2016 - 12/31/2016	NORTH BERGEN P

23 TOTAL AMOUNT DUE
$370.57

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20 - A AMOUNT DUE
I04240733-10212016 10/21 Fri	0.00
I04261128-11252016 11/25 Fri	62.44
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

AMOUNT ENCLOSED

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ADVERTISING INVOICE AND STATEMENT

449

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	12/01/2016 - 12/31/2016	12/31/2016	Mayda Arrue	1 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	$239.34	$64.99	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$304.33

* 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
10/14 Fri	I04237616-10142016 zng bd mtg 10/19	JJ-TOWNSHIP OF NORTH BE	1.00 x 55 Li 55	1 DAILY FULL	0.51	28.05	28.05
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/13	P1638729	Check MoneyOrder 107865					-68.05
		TOTAL FOR INVOICE					**0.00**
10/14 Fri	I04237623-10142016 zng bd mtg 10/20	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
12/13	P1638729	Check MoneyOrder 107865					-64.99
		TOTAL FOR INVOICE					**0.00**
10/28 Fri	I04244951-10282016 BOA NOV AGENDA	JJ-TOWNSHIP OF NORTH BE	1.00 x 130 Li 130	1 DAILY FULL	0.51	66.30	66.30
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/13	P1638729	Check MoneyOrder 107865					-106.30
		TOTAL FOR INVOICE					**0.00**
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
		TOTAL FOR INVOICE					**64.99**
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**

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
1147972	1147972

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
12/01/2016 - 12/31/2016	NORTH BERGEN B

23 TOTAL AMOUNT DUE
$304.33

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20-A AMOUNT DUE
I04237616-10142016 10/14 Fri	0.00
I04237623-10142016 10/14 Fri	0.00
I04244951-10282016 10/28 Fri	0.00
I04258381-11192016 11/19 Sat	64.99
I04264005-12032016 12/03 Sat	67.54
I04266586-12032016 12/03 Sat	61.93

AMOUNT ENCLOSED
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ADVERTISING INVOICE AND STATEMENT

519

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	12/01/2016 - 12/31/2016	12/31/2016	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	$64.99	$312.90	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$377.89

* 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

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
10/08 Sat	I04234392-10082016 MTG OCT 17TH	JJ-TOWNSHIP OF NORTH BE	1.00 x 99 Li 99	1 DAILY FULL	0.51	50.49	50.49
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/13	P1638730	Check MoneyOrder 107865					-90.49
		TOTAL FOR INVOICE					**0.00**
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
		TOTAL FOR INVOICE					**241.79**
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
		TOTAL FOR INVOICE					**71.11**
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**

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	$377.89

PLEASE RETURN THIS PORTION WITH PAYMENT

6/7 ACCOUNT NUMBER	6/7 P/A
1148025	1148025

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
12/01/2016 - 12/31/2016	NORTH BERGEN R

23 TOTAL AMOUNT DUE
$377.89

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20 - A AMOUNT DUE
I04234392-10082016 10/08 Sat	0.00
I04252215-11072016 11/07 Mon	241.79
I04258031-11182016 11/18 Fri	71.11
I04274501-12192016 12/19 Mon	64.99

AMOUNT ENCLOSED

$ ____________

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

CHECK # 108676

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
PO#82363	01/31/2017	1,959.71			

THE JERSEY JOURNAL 02/08/2017 108676 **TOTAL** 1,959.71

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

CHECK # 108676

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
PO#82363	01/31/2017	1,959.71			

THE JERSEY JOURNAL 02/08/2017 108676 **TOTAL** 1,959.71