TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
72356
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES.

CHECK NO. 102201
CHECK DATE 8/19/15
VOUCHER NO.
VENDOR INV.# June 2015

REQUISITION # **0006150**
BUYER **MFALCON**

DATE	VENDOR NO.
07/22/2015	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	ACCOUNT #1147799	01-201-20-123-036	1,665.1700	1,665.17
1.00	EA	ACCOUNT #1147847	01-201-20-123-036	190.8900	190.89
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	158.4800	158.48
1.00	EA	ACCOUNT #1147972 LEGAL ADVERTISING FOR JUNE 2015 BRC ATTACHED	01-201-20-123-036	1,118.7300	1,118.73

TAX EXEMPTION NO. 22-6002151

PO Total 3,133.27

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 Affidavits
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 7/22/15
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.

7/23/15
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 Barillas, RMC 7/27/2015
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

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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	06/01/2015 - 06/30/2015	06/30/2015	Mayda Arrue	4 of 8

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	$1,665.17	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$1,552.97

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6621
EMAIL : rblanding@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
05/18 Mon	I03938255-05182015 NOTI OF CONTRACTS	NOTICE OF CONTRACT AW/	1.00 x 178 Li 178	1 DAILY FULL	0.51	90.78	90.78
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					-130.78
		Check MoneyOrder 101745					0.00
06/29	P1503123	TOTAL FOR INVOICE					
05/18 Mon	I03938259-05182015 SUPPL TO ORDN 710-49	Township of North Bergen Huc	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					-61.93
		Check MoneyOrder 101745					0.00
06/29	P1503123	TOTAL FOR INVOICE					
06/02 Tue	I03948147-06022015 HANDICAPPED	Township of North Bergen Huc	1.00 x 50 Li 50	1 DAILY FULL	0.51	25.50	25.50
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					65.50
06/02 Tue	I03948153-06022015 STOP SIGN	Township of North Bergen Huc	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					61.93
06/02 Tue	I03948161-06022015 FINANCIAL	ATownship of North Bergen Hı	1.00 x 36 Li 36	1 DAILY FULL	0.51	18.36	18.36
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					58.36
06/05 Fri	I03949926-06052015 SMR FD SERVICE	SUMMER FOOD SERVICE PI	3.00 x 5.2500 15.75	1 DAILY FULL	6.46	101.75	101.75
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					141.75

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 CLERK	1147799	06/01/2015 - 06/30/2015	06/30/2015	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	$1,665.17	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$1,552.97

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6621
EMAIL : rblanding@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
06/12 Fri	I03953823-06122015 CY 2014 ANUAL AUDIT	CY 2014 ANUAL AUDIT	5.00 x 5.2500 26.25	1 DAILY FULL		829.25	829.25
		TOTAL FOR INVOICE					829.25
06/15 Mon	I03955155-06152015 ORDN 17-09	Township of North Bergen Huc	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					59.38
06/15 Mon	I03955159-06152015 SALARY RANGES	Township of North Bergen Huc	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
06/15 Mon	I03955166-06152015 HANDICAPPED	Township of North Bergen Huc	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
06/15 Mon	I03955168-06152015 PROHIBITING TURNS	Township of North Bergen Huc	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
06/19 Fri	I03957599-06192015 TROPHIES & AWARD	TOWNSHIP OF NORTH BER(	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
06/24 Wed	I03960018-06242015 abc mtg june 25	NOTICE OF ALCOHOLIC BE\	1.00 x 30 Li 30	1 DAILY FULL	0.51	15.30	15.30
		Production Method Premium				40.24	40.24
		NJ.com Online				0.00	0.00

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	06/01/2015 - 06/30/2015	06/30/2015	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 PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$190.89	$0.00	$0.00	$55.30

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$200.97

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6621
EMAIL : rblanding@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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.22
12/26 Fri	I03852092-12262014 PLN BRD AGENDA	TOWNSHIP OF NORTH BER(	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
04/27 Mon	I03924945-04272015 MTB MAY 5TH	TOWNSHIP OF NORTH BER(	1.00 x 53 Li 53	1 DAILY FULL	0.51	27.03	27.03
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
06/29	P1503124	Check MoneyOrder 101745					-67.03
		TOTAL FOR INVOICE					0.00
05/15 Fri	I03937226-05152015 pl bd mtg may 28	NORTH BERGN PLANNING E	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
06/29	P1503124	Check MoneyOrder 101745					-53.77
		TOTAL FOR INVOICE					0.00
06/01 Mon	I03946135-06012015 MTG JUNE 4	TOWNSHIP OF NORTH BER(	1.00 x 60 Li 60	1 DAILY FULL	0.51	30.60	30.60
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					70.60
06/04 Thu	I03949031-06042015 SP MTG JUNE 11	TOWNSHIP OF NORTH PLAN	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
06/26 Fri	I03961134-06262015 pl bd mtg july 7	TOWNSHIP OF NORTH BER(	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93
		NJ.com Online				0.00	0.00

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 RENT CONTROL	1148025	06/01/2015 - 06/30/2015	06/30/2015	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	$158.48	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	$8.10

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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FOR BILLING INQUIRIES CALL : 201-775-6621
EMAIL : rblanding@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
03/31	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
04/18 Sat	I03920114-04182015 SP MTG APRIL 20	TOWNSHIP OF NORTH BER(	1.00 x 85 Li 85	1 DAILY FULL	0.51	43.35	43.35
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
06/29	P1503125	Check MoneyOrder 101745					-83.35
		TOTAL FOR INVOICE					0.00
05/15 Fri	I03937647-05152015 mtg may 18	TOWNSHIP OF NORTH BER(	1.00 x 52 Li 52	1 DAILY FULL	0.51	26.52	26.52
		Production Method Premium				69.75	69.75
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
06/29	P1503125	Check MoneyOrder 101745					-136.27
		TOTAL FOR INVOICE					0.00
06/20 Sat	I03958705-06202015 mtg june 22	TOWNSHIP OF NORTH BER(	1.00 x 64 Li 64	1 DAILY FULL	0.51	32.64	32.64
		Production Method Premium				85.84	85.84
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					158.48

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	$8.10

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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 BD. OF ADJUSTMENT	1147972	06/01/2015 - 06/30/2015	06/30/2015	Mayda Arrue	2 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	$1,118.73	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$62.44	$1,056.29

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6621
EMAIL : rblanding@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
05/07 Thu	I03931983-05072015 res attorney	RESOLUTION AUTHORIZING	1.00 x 58 Li 58	1 DAILY FULL	0.51	29.58	29.58
		NJ.com Online					
		Affidavit				0.00	0.00
06/29	P1503126	Check MoneyOrder 101745				40.00	40.00
							-69.58
		TOTAL FOR INVOICE					0.00
05/22 Fri	I03940951-05222015 bd adj june 10	TOWNSHIP OF NORTH BER(	1.00 x 51 Li 51	1 DAILY FULL	0.51	26.01	26.01
		NJ.com Online					
		Affidavit				0.00	0.00
06/29	P1503126	Check MoneyOrder 101745				40.00	40.00
							-66.01
		TOTAL FOR INVOICE					0.00
05/23 Sat	I03941100-05232015 ZN BRD 6/16	TOWNSHIP OF NORTH BER(	1.00 x 47 Li 47	1 DAILY FULL	0.51	23.97	23.97
		NJ.com Online					
		Affidavit				0.00	0.00
06/29	P1503126	Check MoneyOrder 101745				40.00	40.00
							-63.97
		TOTAL FOR INVOICE					0.00
06/18 Thu	I03956429-06182015 ZONING BRD 6.25	TOWNSHIP OF NORTH BER(	1.00 x 45 Li 45	1 DAILY FULL	0.51	22.95	22.95
		NJ.com Online					
		Affidavit				0.00	0.00
						40.00	40.00
		TOTAL FOR INVOICE					62.95
06/18 Thu	I03956641-06182015 MINA BUILDERS	AMENDED RESOLUTION OF	1.00 x 373 Li 373	1 DAILY FULL	0.51	190.23	190.23
		NJ.com Online					
		Affidavit				0.00	0.00
						40.00	40.00
		TOTAL FOR INVOICE					230.23
06/18 Thu	I03956645-06182015 PSE & G	RESOLUTION OF THE BOAR	1.00 x 360 Li 360	1 DAILY FULL	0.51	183.60	183.60
		NJ.com Online					
		Affidavit				0.00	0.00
						40.00	40.00
		TOTAL FOR INVOICE					223.60

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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ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	06/01/2015 - 06/30/2015	06/30/2015	Mayda Arrue	3 of 4

BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN BD. OF ADJUSTMENT
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
$1,118.73	$0.00	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$62.44	$1,056.29

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6621
EMAIL : rblanding@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
06/18 Thu	I03956673-06182015 PSE & G	RESOLUTION OF THE BOAR	1.00 x 525 Li 525	1 DAILY FULL	0.51	267.75	267.75
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							307.75
06/18 Thu	I03956704-06182015 KNEW BEGINNING	RESOLUTION OF THE BOAR	1.00 x 306 Li 306	1 DAILY FULL	0.51	156.06	156.06
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							196.06
06/18 Thu	I03956717-06182015 KNEW BEGINNING	RESOLUTION OF THE BOAR	1.00 x 114 Li 114	1 DAILY FULL	0.51	58.14	58.14
		NJ.com Online					
		Affidavit				0.00	0.00
		TOTAL FOR INVOICE				40.00	40.00
							98.14

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
$1,056.29

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

CHECK # 102201

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
6/2015	08/06/2015	3,133.27			

THE JERSEY JOURNAL 08/19/2015 102201 **TOTAL** 3,133.27

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

CHECK # 102201

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
6/2015	08/06/2015	3,133.27			

THE JERSEY JOURNAL 08/19/2015 102201 **TOTAL** 3,133.27