TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER 72812

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

CHECK NO.
CHECK DATE 9/9/15
VOUCHER NO.
VENDOR INV.# July 2015

REQUISITION # 0006567
BUYER MFALCON

DATE	VENDOR NO.
08/13/2015	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	827.5300	827.53
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	1,151.3700	1,151.37
1.00	EA	ACCOUNT #1148025	01-201-20-123-036	178.8500	178.85
1.00	EA	ACCOUNT #1147847 LEGAL ADVERTISING FOR JULY 2015 BRC ATTACHED	01-201-20-123-036	64.4800	64.48
		TAX EXEMPTION NO. 22-6002151		PO Total	2,222.23

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 Affidavit
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:

STaylor 8/13/15
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.

8/15/15
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 8/20/2015
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

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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	07/01/2015 - 07/31/2015	07/31/2015	Mayda Arrue	2 of 6

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	$827.53	$1,665.17	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,380.50

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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					**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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**95.54**
06/26 Fri	I03961776-06262015 abc mtg 6/30	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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**95.54**
07/01 Wed	I03964471-07012015 ord prohibiting turns	Township of North Bergen Huc	1.00 x 34 Li 34	1 DAILY FULL	0.51	17.34	17.34

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
1147799	1147799

1 BILLING PERIOD	2 ADVERTISER/CLIENT NAME
07/01/2015 - 07/31/2015	NORTH BERGEN C

23 TOTAL AMOUNT DUE
$2,380.50

PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT

10 REFERENCE# / DATE	20-A AMOUNT DUE
	60.40
I03955166-06152015 06/15 Mon	**63.46**
I03955168-06152015 06/15 Mon	**62.44**
I03957599-06192015 06/19 Fri	**71.62**
I03960018-06242015 06/24 Wed	**95.54**
I03961776-06262015 06/26 Fri	**95.54**
I03964471-07012015 07/01 Wed	

AMOUNT ENCLOSED

$ ____________________

9 **REMIT TO:** **THE JERSEY JOURNAL**
P.O. Box 786717
Philadelphia PA 19178-6717

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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	07/01/2015 - 07/31/2015	07/31/2015	Mayda Arrue	3 of 6

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	$827.53	$1,665.17	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,380.50

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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					**57.34**
07/01 Wed	I03964478-07012015 ord handicapped	Township of North Bergen Huc	1.00 x 33 Li 33	1 DAILY FULL	0.51	16.83	16.83
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**56.83**
07/01 Wed	I03964482-07012015 ord police department	Township of North Bergen Huc	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**
07/01 Wed	I03964487-07012015 ord salary range	Township of North Bergen Huc	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**
07/20 Mon	I03974003-07202015 BID TREE TRIMMING	TOWNSHIP OF NORTH BER(	1.00 x 64 Li 64	1 DAILY FULL	0.51	32.64	32.64
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**72.64**
07/22 Wed	I03976194-07222015 ORDNC 49TH ST	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**
07/22 Wed	I03976198-07222015 ORDNC REDEVELOPMEN	Township of North Bergen Huc	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**

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	07/01/2015 - 07/31/2015	07/31/2015	Mayda Arrue	4 of 6

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	$827.53	$1,665.17	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,380.50

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : smiller@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
07/22 Wed	I03976205-07222015 ORDNC 7516 BRDWAY	Township of North Bergen Huc	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**
07/22 Wed	I03976210-07222015 ORDNC POLICE OFFICEF	Township of North Bergen Huc	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**
07/22 Wed	I03976430-07222015 BID STAIR & LANDING	TOWNSHIP OF NORTH BER(	1.00 x 67 Li 67	1 DAILY FULL	0.51	34.17	34.17
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**74.17**
07/22 Wed	I03976439-07222015 BID POLICE DEPT.	TOWNSHIP OF NORTH BER(	1.00 x 69 Li 69	1 DAILY FULL	0.51	35.19	35.19
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**75.19**
07/23 Thu	I03977092-07232015 RSCHDL MTG	TOWNSHIP OF NORTH BER(	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**
07/24 Fri	I03977292-07242015 BID 2016 MEDIX AMBULAI	TOWNSHIP OF NORTH BER(	1.00 x 65 Li 65	1 DAILY FULL	0.51	33.15	33.15
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**73.15**

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 BD. OF ADJUSTMENT	1147972	07/01/2015 - 07/31/2015	07/31/2015	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	$1,151.37	$1,118.73	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$62.44	$2,207.66

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
07/03 Fri	I03966623-07032015 bd adj july 8	TOWNSHIP OF NORTH BER(	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**
07/14 Tue	I03971697-07142015 bd adj mtg 7/21	TOWNSHIP OF NORTH BER(	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**
07/15 Wed	I03972391-07152015 res 7900 tonnelle ave	AMENDED RESOLUTION OF	1.00 x 365 Li 365	1 DAILY FULL	0.51	186.15	186.15
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**226.15**
07/15 Wed	I03972399-07152015 5810 TONNELLE AVENUE	FOR D(1) USE, D(2) EXPANS	1.00 x 727 Li 727	1 DAILY FULL	0.51	370.77	370.77
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**410.77**
07/29 Wed	I03979546-07292015 RG MTH AUG 5TH	TOWNSHIP OF NORTH BER(	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**
07/31 Fri	I03981085-07312015 CASE 03-15	FOR D(1) USE, SITE PLAN, A	1.00 x 548 Li 548	1 DAILY FULL	0.51	279.48	279.48
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**319.48**

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	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

687

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	07/01/2015 - 07/31/2015	07/31/2015	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	$178.85	$158.48	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	$186.95

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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
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**
07/17 Fri	I03973562-07172015 RG MTG 07/20	TOWNSHIP OF NORTH BER(	1.00 x 75 Li 75	1 DAILY FULL	0.51	38.25	38.25
		Production Method Premium				100.60	100.60
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**178.85**

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	$186.95

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ADVERTISING INVOICE AND STATEMENT

435

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN PLANNING BOARD	1147847	07/01/2015 - 07/31/2015	07/31/2015	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 PLANNING BOARD 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047-2769	$64.48	$190.89	$0.00	$55.30
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$45.22		$265.45	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6620
EMAIL : smiller@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**
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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**61.93**
07/23 Thu	I03977099-07232015 pl bd mtg aug 4	TOWNSHIP OF NORTH BER(	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**

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	$265.45

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

CHECK # 102504

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
JULY2015	09/04/2015	2,222.23			

THE JERSEY JOURNAL 09/09/2015 102504 TOTAL 2,222.23

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

CHECK # 102504

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
JULY2015	09/04/2015	2,222.23			

THE JERSEY JOURNAL 09/09/2015 102504 TOTAL 2,222.23