TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
74725

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

CHECK NO. 103681
CHECK DATE 12/9/15
VOUCHER NO.
VENDOR INV.# 10/2015 Ads

REQUISITION # 0008464
BUYER CBC

DATE	VENDOR NO.
12/03/2015	214032

DELIVER TO
CLERK'S OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR INFORMATION
THE JERSEY JOURNAL
1 HARMON PLAZA, SUITE 1010
ATT: MAYDA

SECAUCUS NJ 07094

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	OCT 15' LEGAL ADS ACCOUNT# 1147799	01-201-20-123-036	982.4300	982.43
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	806.9000	806.90
1.00	EA	ACCOUNT #11[illegible] LEGAL ADVE[illegible]	01-201-20-123-036	60.4000	60.40

Do Not Mail!

Thank You!

PO Total 1,849.73

TAX EXEMPTION NO. 22-6002151

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 Affadaivts
VENDOR SIGN HERE

OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

Approved For Purchase By:
STaylor 12/3/15
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.

12/4/15
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 12/7/2015
Signature DATE

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

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ADVERTISING INVOICE AND STATEMENT

240

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	10/01/2015 - 10/31/2015	10/31/2015	Mayda Arrue	6 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	$982.43	$1,435.56	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,305.79

* 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
09/28 Mon	I04014571-09282015 ord handicapped	Township of North Bergen Huc	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**
09/28 Mon	I04014626-09282015 RESO CHANGE MTG TIM	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**
10/01 Thu	I04016812-10012015 bull ferry road storm	NOTICE TO BIDDERS FOR (	1.00 x 73 Li 73	1 DAILY FULL	0.51	37.23	37.23
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**77.23**
10/10 Sat	I04023486-10102015 AMEND ORDN 17-09	Township of North Bergen Huc	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**
10/10 Sat	I04023489-10102015 ORDNC VACATING 34th S	Township of North Bergen Huc	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
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**125.16**
10/13 Tue	I04024190-10132015 HUDSON MEWS URBAN	Township of North Bergen Huc	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**

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

$982.43

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ADVERTISING INVOICE AND STATEMENT

241

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	10/01/2015 - 10/31/2015	10/31/2015	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	$982.43	$1,435.56	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$2,305.79

* 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
10/13 Tue	I04024198-10132015 ORDNC 17-09	Township of North Bergen Huc	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**
10/13 Tue	I04024201-10132015 88TH ST VACATE	Township of North Bergen Huc	1.00 x 29 Li 29	1 DAILY FULL	0.51	14.79	14.79
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**54.79**
10/16 Fri	I04026151-10162015 contract awarded	NOTICE OF CONTRACT AW/	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**
10/23 Fri	I04029972-10232015 PB-AGENDA NOV	TOWNSHIP OF NORTH BER(	1.00 x 81 Li 81	1 DAILY FULL	0.51	41.31	41.31
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**81.31**
10/27 Tue	I04031906-10272015 ord handicapped	Township of North Bergen Huc	1.00 x 51 Li 51	1 DAILY FULL	0.51	26.01	26.01
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**66.01**
10/27 Tue	I04031909-10272015 ord special events	Township of North Bergen Huc	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**
10/27 Tue	I04031913-10272015 ord unlawful enrollment	Township of North Bergen Huc	1.00 x 41 Li 41	1 DAILY FULL	0.51	20.91	20.91

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

532

ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN BD. OF ADJUSTMENT	1147972	10/01/2015 - 10/31/2015	10/31/2015	Mayda Arrue	2 of 4

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN BD. OF ADJUSTMENT 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$806.90	$572.66	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$381.92	$997.64

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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EMAIL : smiller@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
10/01 Thu	I04007842-10012015 CASE # 13-15	TOWNSHIP OF NORTH BER(	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**
10/07 Wed	I04021066-10072015 APP# 02-15	FOR D(2) USE, SITE PLAN, /	1.00 x 482 Li 482	1 DAILY FULL	0.51	245.82	245.82
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**285.82**
10/07 Wed	I04021086-10072015 APP# 10-15	FOR MINOR SUBDIVISION, [	1.00 x 570 Li 570	1 DAILY FULL	0.51	290.70	290.70
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**330.70**
10/09 Fri	I04022557-10092015 mtg oct 27	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**
10/30 Fri	I04034720-10302015 ZNG BRD NOV 12	TOWNSHIP OF NORTH BER(	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**

$806.90

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	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

617

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN RENT CONTROL	1148025	10/01/2015 - 10/31/2015	10/31/2015	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	$60.40	$78.25	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	-$11.73

* 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
03/31	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
09/18 Fri	I04009433-09182015 mtg sept 21	TOWNSHIP OF NORTH BER(	1.00 x 75 Li 75	1 DAILY FULL	0.51	38.25	38.25
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**78.25**
10/17 Sat	I04027266-10172015 OCT AGENDA	Rent Control Board will hold th	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**

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	-$11.73

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

CHECK # 103681

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
10/2015ADS	12/08/2015	1,849.73			

THE JERSEY JOURNAL 12/09/2015 103681 TOTAL 1,849.73

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INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
10/2015ADS	12/08/2015	1,849.73			

THE JERSEY JOURNAL 12/09/2015 103681 TOTAL 1,849.73