TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER 77196

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

CHECK NO. 195282
CHECK DATE 4/27/16
VOUCHER NO.
VENDOR INV.# 3/2016 Ads

REQUISITION # 0011042
BUYER MFALCON

DATE	VENDOR NO.
04/15/2016	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	EAA	ACCOUNT #1147799	01-201-20-123-036	1,920.3900	1,920.39
1.00	EA	ACCOUNT # 1147847	01-201-20-123-036	78.7600	78.76
1.00	EA	ACCOUNT #1147972	01-201-20-123-036	66.0100	66.01
1.00	EA	ACCOUNT #1148025 LEGAL ADVERTISING FOR MARCH 2016 BRC ATTACHED	01-201-20-123-036	64.4800	64.48
		TAX EXEMPTION NO. 22-6002151		PO Total	2,129.64

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 4/15/16
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 CF 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 4/22/2016
Signature DATE

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

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ONE HARMON PLAZA
SUITE 1010
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Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

240

ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP	PAGE #
NORTH BERGEN CLERK	1147799	03/01/2016 - 03/31/2016	03/31/2016	Mayda Arrue	4 of 8

BILLED ACCOUNT NAME AND ADDRESS	CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
NORTH BERGEN CLERK 4233 KENNEDY BLVD NORTH BERGEN, NJ 07047	$1,920.39	$0.00	$0.00	$0.00

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$112.20	$1,808.19

* 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	INSERT / REF NO. P.O. NO.	DESCRIPTION ADS/PMNTS/ADJUSTMENTS	AD SIZE BILLED UNITS	TIMES RUN	GROSS RATE	GROSS AMOUNT	NET AMOUNT
						40.00	40.00
		Affidavit					
03/28	P1573914	Check MoneyOrder 104896					-149.23
		TOTAL FOR INVOICE					0.00
03/01 Tue	I04103980-03012016 handicapped	JJ-Township of North Bergen I	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					57.85
03/01 Tue	I04103981-03012016 sale of property	JJ-Township of North Bergen I	1.00 x 29 Li 29	1 DAILY FULL	0.51	14.79	14.79
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					54.79
03/01 Tue	I04103985-03012016 zoning	JJ-Township of North Bergen I	1.00 x 28 Li 28	1 DAILY FULL	0.51	14.28	14.28
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					54.28
03/11 Fri	I04110913-03112016 bid truck equipment	JJ-NOTICE TO BIDDERS Sea	1.00 x 59 Li 59	1 DAILY FULL	0.51	30.09	30.09
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					70.09
03/12 Sat	I04112620-03122016 SALARY RANGE	JJ-Township of North Bergen I	1.00 x 38 Li 38	1 DAILY FULL	0.51	19.38	19.38
		Production Method Premium				50.97	50.97
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					110.35
03/12 Sat	I04112627-03122016 TRAFFIC	JJ-Township of North Bergen I	1.00 x 50 Li 50	1 DAILY FULL	0.51	25.50	25.50
		Production Method Premium				67.07	67.07

PLEASE RETURN THIS PORTION WITH PAYMENT

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

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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	03/01/2016 - 03/31/2016	03/31/2016	Mayda Arrue	5 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	$1,920.39	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$1,808.19

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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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
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					132.57
		TOTAL FOR INVOICE					
03/12 Sat	I04112630-03122016 POLICE SHOOTING RANC	JJ-Township of North Bergen I	1.00 x 39 Li 39	1 DAILY FULL	0.51	19.89	19.89
						52.31	52.31
		Production Method Premium				0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					112.20
		TOTAL FOR INVOICE					
03/12 Sat	I04112643-03122016 RESIDENTIAL PERMIT PA	JJ-Township of North Bergen I	1.00 x 42 Li 42	1 DAILY FULL	0.51	21.42	21.42
						56.33	56.33
		Production Method Premium				0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					117.75
		TOTAL FOR INVOICE					
03/14 Mon	I04112577-03142016 bid bottled water	JJ-NOTICE TO BIDDERS Sea	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					68.56
		TOTAL FOR INVOICE					
03/18 Fri	I04115195-03182016 2016 ACTION PLAN	JJ-2016 ACTION PLAN	3.00 x 10.5000 31.5	1 DAILY FULL	6.46	203.49	203.49
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					243.49
		TOTAL FOR INVOICE					
03/25 Fri	I04119559-03252016 2016 BUDGET	JJ-2016 BUDGET	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					141.75
		TOTAL FOR INVOICE					
03/29 Tue	I04120221-03292016 CAP BANK	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	0.51	21.93	21.93

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

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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	03/01/2016 - 03/31/2016	03/31/2016	Mayda Arrue	7 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	$1,920.39	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$112.20	$1,808.19

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

TO PLACE ADS CALL : 201-217-2411
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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
03/29 Tue	I04120247-03292016 SP TRAFFIC	JJ-Township of North Bergen I	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**
03/29 Tue	I04120258-03292016 rfp redevelopment	JJ-PUBLIC NOTICE FOR THE	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**
03/30 Wed	I04121493-03302016 notice of sale	JJ-NOTICE OF SALE OF PRC	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**
03/24 03/31	I04118761-03242016 AUCTION 51ST ST PROPS	JJ-TOWNSHIP OF NORTH BE	1.00 x 94 Li 94	2 DAILY FULL	0.51	95.88	95.88
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**135.88**

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	$1,808.19

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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	03/01/2016 - 03/31/2016	03/31/2016	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	$78.76	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$45.22	$33.54

* 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
04/18	P1393392	P1393392 Balance Carried Forward Cash 096194					-45.22
01/22 Fri	I04079946-01222016 MTG FEB 2ND	JJ-TOWNSHIP OF NORTH BE	1.00 x 52 Li 52	1 DAILY FULL	0.51	26.52	26.52
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
03/15	P1570313	Check MoneyOrder 104734					-66.52
		TOTAL FOR INVOICE					**0.00**
02/12 Fri	I04095186-02122016 mtg feb 23	JJ-North Bergen Planning Boa	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
03/28	P1573916	Check MoneyOrder 104896					-54.79
		TOTAL FOR INVOICE					**0.00**
02/20 Sat	I04099242-02202016 MTG MARCH 1	JJ-North Bergen Planning Boa	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		Production Method Premium				46.95	46.95
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
03/28	P1573916	Check MoneyOrder 104896					-104.80
		TOTAL FOR INVOICE					**0.00**
02/24 Wed	I04100533-02242016 pl bd feb 2	JJ-TOWNSHIP OF NORTH BE	1.00 x 21 Li 21	1 DAILY FULL	0.51	10.71	10.71
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
03/28	P1573916	Check MoneyOrder 104896					-50.71
		TOTAL FOR INVOICE					**0.00**
03/24 Thu	I04118846-03242016 PLN BRD MTG 4/5	JJ-TOWNSHIP OF NORTH BE	1.00 x 76 Li 76	1 DAILY FULL	0.51	38.76	38.76
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**78.76**

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	$33.54

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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	03/01/2016 - 03/31/2016	03/31/2016	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	$66.01	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$381.92	-$315.91

* 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
		Affidavit				40.00	40.00
03/28	P1573915	Check MoneyOrder 104896					-71.62
		TOTAL FOR INVOICE					**0.00**
02/11 Thu	I04094582-02112016 RSLTN COURT REPORTE	JJ-RESOLUTION AUTHORIZI	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
03/28	P1573915	Check MoneyOrder 104896					-72.64
		TOTAL FOR INVOICE					**0.00**
02/11 Thu	I04094591-02112016 RSLTN COURT REPORTE	JJ-RESOLUTION AUTHORIZI	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
03/28	P1573915	Check MoneyOrder 104896					-73.15
		TOTAL FOR INVOICE					**0.00**
02/26 Fri	I04101362-02262016 ZNG BRD 3/15	JJ-TOWNSHIP OF NORTH BE	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
03/28	P1573915	Check MoneyOrder 104896					-64.48
		TOTAL FOR INVOICE					**0.00**
02/26 Fri	I04101379-02262016 ZNG BRD 3/2	JJ-TOWNSHIP OF NORTH BE	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
03/28	P1573915	Check MoneyOrder 104896					-74.17
		TOTAL FOR INVOICE					**0.00**
03/19 Sat	I04116063-03192016 MTG MAR 29TH	JJ-TOWNSHIP OF NORTH BE	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**

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	03/01/2016 - 03/31/2016	03/31/2016	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	$64.48	$0.00	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$150.38	-$85.90

* 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
03/31	P1477169	P1477169 Check MoneyOrder 100704					-71.62
04/14	P1480214	P1480214 Balance Carried Forward Check MoneyOrder 100881					-78.76
01/08 Fri	I04070667-01082016 2016 meetings	JJ-TOWNSHIP OF NORTH BE	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
03/15	P1570312	Check MoneyOrder 104734					-62.95
		TOTAL FOR INVOICE					**0.00**
01/08 Fri	I04070698-01082016 senior citizen 2016 mtgs	JJ-TOWNSHIP OF NORTH BE	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
03/15	P1570312	Check MoneyOrder 104734					-64.48
		TOTAL FOR INVOICE					**0.00**
01/22 Fri	I04079963-01222016 RG MTG FEB 3	JJ-TOWNSHIP OF NORTH BE	1.00 x 66 Li 66	1 DAILY FULL	0.51	33.66	33.66
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
03/15	P1570312	Check MoneyOrder 104734					-73.66
		TOTAL FOR INVOICE					**0.00**
03/17 Thu	I04115168-03172016 mtf march 21	JJ-TOWNSHIP OF NORTH BE	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	-$85.90

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

CHECK # 105282

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
3/2016ADS	04/25/2016	2,129.64			

THE JERSEY JOURNAL 04/27/2016 105282 TOTAL 2,129.64

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

CHECK # 105282

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
3/2016ADS	04/25/2016	2,129.64			

THE JERSEY JOURNAL 04/27/2016 105282 TOTAL 2,129.64