# TOWNSHIP OF NORTH BERGEN

4233 KENNEDY BLVD
NORTH BERGEN NJ 07047

## PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER **68985**

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

CHECK NO. 100188
CHECK DATE 2/11/15
VOUCHER NO.
VENDOR INV.# See attached
12/2014 Ads

REQUISITION # **0002755**
BUYER **CBC**

| DATE | VENDOR NO. |
|---|---|
| 01/23/2015 | 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<br>DEC 14' LEGAL ADVERTISEMENTS | 01-203-20-123-036 | 1,101.8700 | 1,101.87 |
| 1.00 | EA | ACCOUNT #1148025 | 01-203-20-123-036 | 793.5400 | 793.54 |
| 1.00 | EA | ACCOUNT #1147972 | 01-203-20-123-036 | 196.5000 | 196.50 |
| 1.00 | EA | ACCOUNT #1147847 | 01-203-20-123-036 | 55.3000 | 55.30 |
| | | BRC ATTACHED | | | |
| | | TAX EXEMPTION NO. 22-6002151 | | PO Total | 2,147.21 |

Do Not Mail

## 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 1/23/15
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.

1/28/15
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 2/3/2015
Signature DATE

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

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ONE HARMON PLAZA
SUITE 1010
SECAUCUS, NJ 07094
Fed ID# 22-0898160

**ADVERTISING INVOICE AND STATEMENT**

384

| 2 ADVERTISER/CLIENT NAME | 6/7 ACCOUNT NUMBER | 1 BILLING PERIOD | 5 BILLING DATE | SALES REP | 4 PAGE # |
|---|---|---|---|---|---|
| NORTH BERGEN CLERK | 1147799 | 12/01/2014 - 12/31/2014 | 12/31/2014 | Mayda Arrue | 6 of 8 |

| 8 BILLED ACCOUNT NAME AND ADDRESS | 21 CURRENT NET | 22 30 DAYS | 22 60 DAYS | 22 OVER 90 DAYS |
|---|---|---|---|---|
| NORTH BERGEN CLERK<br>4233 KENNEDY BLVD<br>NORTH BERGEN, NJ 07047 | $1,101.87 | $0.00 | $0.00 | $0.00 |

| 22 UNAPPLIED CASH/CREDIT | 23 TOTAL AMOUNT DUE |
|---|---|
| $112.20 | $989.67 |

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 201-775-6623
EMAIL : msteel@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 |
| | | **TOTAL FOR INVOICE** | | | | | **104.80** |
| 12/13 Sat | I03845959-12132014<br>ord redevelopment | Township of North Bergen Huc | 1.00 x 57 Li<br>57 | 1 DAILY FULL | 0.51 | 29.07 | 29.07 |
| | | Production Method Premium | | | | 76.45 | 76.45 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **145.52** |
| 12/13 Sat | I03845964-12132014<br>ord 141-12 | Township of North Bergen Huc | 1.00 x 52 Li<br>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 |
| | | **TOTAL FOR INVOICE** | | | | | **136.27** |
| 12/13 Sat | I03845966-12132014<br>ord 17-09 | Township of North Bergen Huc | 1.00 x 36 Li<br>36 | 1 DAILY FULL | 0.51 | 18.36 | 18.36 |
| | | Production Method Premium | | | | 48.29 | 48.29 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **106.65** |
| 12/13 Sat | I03845970-12132014<br>ord handicapped spaces | Township of North Bergen Huc | 1.00 x 38 Li<br>38 | 1 DAILY FULL | 0.51 | 19.38 | 19.38 |
| | | Production Method Premium | | | | 50.97 | 50.97 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **110.35** |
| 12/15 Mon | I03846058-12152014<br>res mtgs | TOWNSHIP OF NORTH BER( | 1.00 x 71 Li<br>71 | 1 DAILY FULL | 0.51 | 36.21 | 36.21 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **76.21** |
| 12/19 Fri | I03849386-12192014<br>bid electrical services | TOWNSHIP OF NORTH BER( | 1.00 x 78 Li<br>78 | 1 DAILY FULL | 0.51 | 39.78 | 39.78 |

| 3 TERMS OF PAYMENT | 23 TOTAL AMOUNT DUE |
|---|---|
| CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION.<br>PAST DUE ITEMS DUE UPON RECEIPT.<br>ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY | Continued On Next Page |

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Fed ID# 22-0898160

**ADVERTISING INVOICE AND STATEMENT**

385

| 2 ADVERTISER/CLIENT NAME | 6/7 ACCOUNT NUMBER | 1 BILLING PERIOD | 5 BILLING DATE | SALES REP | 4 PAGE # |
|---|---|---|---|---|---|
| NORTH BERGEN CLERK | 1147799 | 12/01/2014 - 12/31/2014 | 12/31/2014 | 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<br>4233 KENNEDY BLVD<br>NORTH BERGEN, NJ 07047 | $1,101.87 | $0.00 | $0.00 | $0.00 |

| 22 UNAPPLIED CASH/CREDIT | 23 TOTAL AMOUNT DUE |
|---|---|
| $112.20 | $989.67 |

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

**FOR BILLING INQUIRIES CALL :** 201-775-6623 **EMAIL :** msteel@pennjerseyacs.com

| 10 PUB 12 DAY / DATE | 11 INSERT / REF NO. 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** | | | | | **79.78** |
| 12/29 Mon | I03852779-12292014<br>MONITORING HANDI PAR | Township of North Bergen Huc | 1.00 x 29 Li<br>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** |
| 12/29 Mon | I03852788-12292014<br>AMENDING 17-09 | Township of North Bergen Huc | 1.00 x 29 Li<br>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** |
| 12/29 Mon | I03852794-12292014<br>AMENDING 141-12 | Township of North Bergen Huc | 1.00 x 35 Li<br>35 | 1 DAILY FULL | 0.51 | 17.85 | 17.85 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **57.85** |
| 12/29 Mon | I03852800-12292014<br>REDEVELOPMENT PLAN | Township of North Bergen Huc | 1.00 x 36 Li<br>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** |
| 12/30 Tue | I03853781-12302014<br>contracts awarded | NOTICE OF CONTRACTS AV | 1.00 x 150 Li<br>150 | 1 DAILY FULL | 0.51 | 76.50 | 76.50 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **116.50** |

| 3 TERMS OF PAYMENT | 23 TOTAL AMOUNT DUE |
|---|---|
| CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION.<br>PAST DUE ITEMS DUE UPON RECEIPT.<br>ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY | $989.67 |

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## ADVERTISING INVOICE AND STATEMENT

781

| 2 ADVERTISER/CLIENT NAME | 6/7 ACCOUNT NUMBER | 1 BILLING PERIOD | 5 BILLING DATE | SALES REP | 4 PAGE # |
|---|---|---|---|---|---|
| NORTH BERGEN RENT CONTROL | 1148025 | 12/01/2014 - 12/31/2014 | 12/31/2014 | 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 RENT CONTROL<br>4233 KENNEDY BLVD<br>NORTH BERGEN, NJ 07047-2769 | $793.54 | $0.00 | $0.00 | $0.00 |

| 22 UNAPPLIED CASH/CREDIT | 23 TOTAL AMOUNT DUE |
|---|---|
| $150.38 | $643.16 |

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

**FOR BILLING INQUIRIES CALL :** 201-775-6623
**EMAIL :** msteel@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 | P1393393 | P1393393 Cash 096194 | | | | | -150.38 |
| 10/17 Fri | I03809207-10172014<br>rent control mtg 10/20 | TOWNSHIP OF NORTH BER( | 1.00 x 57 Li<br>57 | 1 DAILY FULL | 0.51 | 29.07 | 29.07 |
| | | Production Method Premium | | | | 76.45 | 76.45 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/01 | P1445606 | Check MoneyOrder 99358 | | | | | -145.51 |
| 12/29 | P1452216 | Check MoneyOrder 099708 | | | | | -0.01 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 11/14 Fri | I03827460-11142014<br>RG MTG 11/17 | TOWNSHIP OF NORTH BER( | 1.00 x 67 Li<br>67 | 1 DAILY FULL | 0.51 | 34.17 | 34.17 |
| | | Production Method Premium | | | | 89.87 | 89.87 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/29 | P1452216 | Check MoneyOrder 099708 | | | | | -164.04 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 12/10 Wed | I03843059-12102014<br>4700 TONNELLE | RESOLUTION OF THE BOAR | 1.00 x 281 Li<br>281 | 1 DAILY FULL | 0.51 | 143.31 | 143.31 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **183.31** |
| 12/10 Wed | I03843070-12102014<br># 06-14 KIVA | RESOLUTION OF THE BOAR | 1.00 x 203 Li<br>203 | 1 DAILY FULL | 0.51 | 103.53 | 103.53 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **143.53** |
| 12/10 Wed | I03843084-12102014<br>1308 91ST ST | RESOLUTION OF THE BOAR | 1.00 x 95 Li<br>95 | 1 DAILY FULL | 0.51 | 48.45 | 48.45 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **88.45** |

| 3 TERMS OF PAYMENT | 23 TOTAL AMOUNT DUE |
|---|---|
| CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION.<br>PAST DUE ITEMS DUE UPON RECEIPT.<br>ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY | Continued On Next Page |

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## ADVERTISING INVOICE AND STATEMENT

690

| 2 ADVERTISER/CLIENT NAME | 6/7 ACCOUNT NUMBER | 1 BILLING PERIOD | 5 BILLING DATE | SALES REP | 4 PAGE # |
|---|---|---|---|---|---|
| NORTH BERGEN BD. OF ADJUSTMENT | 1147972 | 12/01/2014 - 12/31/2014 | 12/31/2014 | 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<br>4233 KENNEDY BLVD<br>NORTH BERGEN, NJ 07047 | $196.50 | $0.00 | $0.00 | $0.00 |

| 22 UNAPPLIED CASH/CREDIT | 23 TOTAL AMOUNT DUE |
|---|---|
| $62.44 | $134.06 |

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

**FOR BILLING INQUIRIES CALL :** 201-775-6623
**EMAIL :** msteel@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 |
|---|---|---|---|---|---|---|---|
| 10/10 Fri | I03804318-10102014<br>CASE # 17-14 | TOWNSHIP OF NORTH BER( | 1.00 x 46 Li<br>46 | 1 DAILY FULL | 0.51 | 23.46 | 23.46 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/01 | P1445604 | Check MoneyOrder 99358 | | | | | -63.46 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 10/10 Fri | I03804322-10102014<br>CASE # 11-14 | TOWNSHIP OF NORTH BER( | 1.00 x 42 Li<br>42 | 1 DAILY FULL | 0.51 | 21.42 | 21.42 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/01 | P1445604 | Check MoneyOrder 99358 | | | | | -61.42 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 10/29 Wed | I03816117-10292014<br>res frances lentini | RESOLUTION OF THE BOAR | 1.00 x 132 Li<br>132 | 1 DAILY FULL | 0.51 | 67.32 | 67.32 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/01 | P1445604 | Check MoneyOrder 99358 | | | | | -107.32 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 11/04 Tue | I03820784-11042014<br>bd adj 11/13 | TOWNSHIP OF NORTH BER( | 1.00 x 62 Li<br>62 | 1 DAILY FULL | 0.51 | 31.62 | 31.62 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/29 | P1452368 | Check MoneyOrder 099708 | | | | | -71.62 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 11/22 Sat | I03832490-11222014<br>bd adj dec 3 | TOWNSHIP OF NORTH BER( | 1.00 x 73 Li<br>73 | 1 DAILY FULL | 0.51 | 37.23 | 37.23 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/29 | P1452368 | Check MoneyOrder 099708 | | | | | -77.23 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 12/04 Thu | I03839578-12042014<br>zng bd dec 9 | TOWNSHIP OF NORTH BER( | 1.00 x 39 Li<br>39 | 1 DAILY FULL | 0.51 | 19.89 | 19.89 |

| 3 TERMS OF PAYMENT | 23 TOTAL AMOUNT DUE |
|---|---|
| CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION.<br>PAST DUE ITEMS DUE UPON RECEIPT.<br>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 |
|---|---|
| 12/01/2014 - 12/31/2014 | NORTH BERGEN B |

| 23 TOTAL AMOUNT DUE |
|---|
| $134.06 |

**PLEASE RETURN THIS PORTION AND REMITTANCE STUB WITH PAYMENT**

| 10 REFERENCE# / DATE | 20-A AMOUNT DUE |
|---|---|
| I03804318-10102014<br>10/10 Fri | 0.00 |
| I03804322-10102014<br>10/10 Fri | 0.00 |
| I03816117-10292014<br>10/29 Wed | 0.00 |
| I03820784-11042014<br>11/04 Tue | 0.00 |
| I03832490-11222014<br>11/22 Sat | 0.00 |
| I03839578-12042014<br>12/04 Thu | |

**AMOUNT ENCLOSED**

$ ____________

9 **REMIT TO:** **THE JERSEY JOURNAL**
**Lockbox #6717**
**P.O. Box 8500**
**Philadelphia PA 19178-6717**

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Fed ID# 22-0898160

## ADVERTISING INVOICE AND STATEMENT

691

| 2 ADVERTISER/CLIENT NAME | 6/7 ACCOUNT NUMBER | 1 BILLING PERIOD | 5 BILLING DATE | SALES REP | 4 PAGE # |
|---|---|---|---|---|---|
| NORTH BERGEN BD. OF ADJUSTMENT | 1147972 | 12/01/2014 - 12/31/2014 | 12/31/2014 | Mayda Arrue | 3 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<br>4233 KENNEDY BLVD<br>NORTH BERGEN, NJ 07047 | $196.50 | $0.00 | $0.00 | $0.00 |

| 22 UNAPPLIED CASH/CREDIT | 23 TOTAL AMOUNT DUE |
|---|---|
| $62.44 | $134.06 |

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

**FOR BILLING INQUIRIES CALL :** 201-775-6623 **EMAIL :** msteel@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** | | | | | **59.89** |
| 12/04 Thu | I03839584-12042014<br>zng bd dec 16 | TOWNSHIP OF NORTH BER( | 1.00 x 40 Li<br>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** |
| 12/20 Sat | I03849758-12202014<br>ZNG BRD MTG 1/7/15 | TOWNSHIP OF NORTH BER( | 1.00 x 71 Li<br>71 | 1 DAILY FULL | 0.51 | 36.21 | 36.21 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| | | **TOTAL FOR INVOICE** | | | | | **76.21** |

| 3 TERMS OF PAYMENT | 23 TOTAL AMOUNT DUE |
|---|---|
| CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION.<br>PAST DUE ITEMS DUE UPON RECEIPT.<br>ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY | $134.06 |

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Fed ID# 22-0898160

**ADVERTISING INVOICE AND STATEMENT**

535

| 2 ADVERTISER/CLIENT NAME | 6/7 ACCOUNT NUMBER | 1 BILLING PERIOD | 5 BILLING DATE | SALES REP | 4 PAGE # |
|---|---|---|---|---|---|
| NORTH BERGEN PLANNING BOARD | 1147847 | 12/01/2014 - 12/31/2014 | 12/31/2014 | 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<br>4233 KENNEDY BLVD<br>NORTH BERGEN, NJ 07047-2769 | $55.30 | $55.30 | $0.00 | $0.00 |

| 22 UNAPPLIED CASH/CREDIT | 23 TOTAL AMOUNT DUE |
|---|---|
| $45.22 | $65.38 |

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

**FOR BILLING INQUIRIES CALL :** 201-775-6623
**EMAIL :** msteel@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 |
| 10/27 Mon | I03814050-10272014<br>pl bd nov 6 | TOWNSHIP OF NORTH BER( | 1.00 x 37 Li<br>37 | 1 DAILY FULL | 0.51 | 18.87 | 18.87 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/01 | P1445603 | Check MoneyOrder 99358 | | | | | -58.87 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 11/20 Thu | I03831597-11202014<br>pl bd dec 2 | TOWNSHIP OF NORTH BER( | 1.00 x 30 Li<br>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** |
| 11/24 Mon | I03832661-11242014<br>REVISED AGENDA | REVISED AGENDA | 1.00 x 45 Li<br>45 | 1 DAILY FULL | 0.51 | 22.95 | 22.95 |
| | | NJ.com Online | | | | 0.00 | 0.00 |
| | | Affidavit | | | | 40.00 | 40.00 |
| 12/29 | P1452215 | Check MoneyOrder 099708 | | | | | -62.95 |
| | | **TOTAL FOR INVOICE** | | | | | **0.00** |
| 12/26 Fri | I03852092-12262014<br>PLN BRD AGENDA | TOWNSHIP OF NORTH BER( | 1.00 x 30 Li<br>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** |

| 3 TERMS OF PAYMENT | 23 TOTAL AMOUNT DUE |
|---|---|
| CURRENT CHARGES DUE 20TH OF THE MONTH FOLLOWING PUBLICATION.<br>PAST DUE ITEMS DUE UPON RECEIPT.<br>ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY | $65.38 |

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

CHECK # 100188

| INVOICE NUMBER | DATE | AMOUNT | INVOICE NUMBER | DATE | AMOUNT |
|---|---|---|---|---|---|
| 12/2014ADS | 02/06/2015 | 2,147.21 | | | |

THE JERSEY JOURNAL 02/11/2015 100188 TOTAL 2,147.21


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| INVOICE NUMBER | DATE | AMOUNT | INVOICE NUMBER | DATE | AMOUNT |
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THE JERSEY JOURNAL 02/11/2015 100188 TOTAL 2,147.21