TOWNSHIP OF NORTH BERGEN
4233 KENNEDY BOULEVARD
NORTH BERGEN, NJ 07047
Phone: (201)392-2040

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-00307

ORDER DATE: 01/16/18
DELIVERY DATE:
REQUISITION #: R8-00341
VENDOR ACCT NUM:
VENDOR PHONE #: (201)653-7415
VENDOR FAX #:

DELIVER TO
CLERKS OFFICE ROOM 102
4233 KENNEDY BLVD.

NORTH BERGEN NJ 07047

VENDOR Vendor #: JERSE095
THE JERSEY JOURNAL
CIRCULATION DEPARTMENT
1 HARMON PLAZA, SUITE 1010
SECAUCUS, NJ 07094

PAYMENT RECORD
CHECK NO. 51867
DATE PAID 2-7-18

NOTICE: TAX EXEMPT - TAX ID: 22-6002151

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	ACC#1147799 DEC ADVERTISING Legal Advertising December2017 Account #1147799	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,672.0200	1,672.02
1.00	ACC#1147972 DEC Legal Advertising December2017 Account #1147972 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	1,064.1700	1,064.17
1.00	ACC#1148025 DEC ADVERTISING Legal Advertising December2017 Account #1148025 .	7-01-20-123-000-0360 PRINTING & LEGAL ADV.	95.0100	95.01
1.00	AAC#1147847 DEC ADVERTISTING Legal Advertising December2017 Account #1147847 BRC ATTACHED	8-01-20-123-000-0360 PRINTING & LEGAL ADV.	81.7700	81.77
			TOTAL	============ 2,912.97

DO NOT
Mail
ERIN

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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; person or persons within 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 Certification Attached
VENDOR SIGN HERE

OFFICIAL POSITION DATE

APPROVED FOR PURCHASE

SUZANNE TAYLOR, QPA 1/16/18
DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

TOWNSHIP OF NORTH BERGEN
PURCHASING DEPARTMENT
4233 KENNEDY BLVD, RM 211
NORTH BERGEN, NJ 07047

OFFICER'S CERTIFICATION

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 accounts for the amount of the contract pending action by the Board of Commissioners.

SIGNATURE 1/19/18
DATE

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 slops acknowledged by a municipal official or employee or other reasonable procedures.

Erin Giallella, RMC 1/24/2018
SIGNATURE DATE

The Township and the Vendor agree that this Purchase Order & Voucher may be executed electronically and in counterparts, each of which shall be deemed a duplicate original,

The JERSEY JOURNAL POWERING nj.com

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

ADVERTISING INVOICE AND STATEMENT

199

ADVERTISER/CLIENT NAME	ACCOUNT NUMBER	BILLING PERIOD	BILLING DATE	SALES REP
NORTH BERGEN CLERK	1147799	12/01/2017 - 12/31/2017	12/31/2017	Mayda Arrue

BILLED ACCOUNT NAME AND ADDRESS
NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

CURRENT NET	30 DAYS	60 DAYS	OVER 90 DAYS
$1,604.54	$669.70	$0.00	$432.71

UNAPPLIED CASH/CREDIT	TOTAL AMOUNT DUE
$33.21	$2,673.74

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.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
11/25 Sat	I04458416-11252017 ord vacate property	JJ-Township of North Bergen I	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**
11/25 Sat	I04458486-11252017 ord stop sign	JJ-Township of North Bergen I	1.00 x 32 Li 32	1 DAILY FULL	0.51	16.32	16.32
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
		TOTAL FOR INVOICE					**56.32**
12/09 Sat	I04465686-12092017 ORDINANCE NO. 710-49	JJ-Township of North Bergen I	1.00 x 42 Li 42	1 DAILY FULL	1.90	79.64	79.64
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**120.64**
12/09 Sat	I04465712-12092017 HANDICAPPED PARKING	JJ-Township of North Bergen I	1.00 x 42 Li 42	1 DAILY FULL	1.90	79.64	79.64
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**120.64**
12/09 Sat	I04465736-12092017 ord 135 43RD ST	JJ-Township of North Bergen I	1.00 x 47 Li 47	1 DAILY FULL	1.90	89.13	89.13
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**130.13**
12/09 Sat	I04465737-12092017 ord REAL PROPERTIES	JJ-Township of North Bergen I	1.00 x 43 Li 43	1 DAILY FULL	1.90	81.54	81.54
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**122.54**
12/11 Mon	I04465807-12112017 ord real property	JJ-Township of North Bergen I	1.00 x 27 Li 27	1 DAILY FULL	0.53	14.30	14.30

$1672.02

PLEASE RETURN THIS PORTION WITH PAYMENT

TERMS OF PAYMENT
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION
PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH
ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY

TOTAL AMOUNT DUE
Continued On Next Page

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Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

201

2 ADVERTISER/CLIENT NAME	6/7 ACCOUNT NUMBER	1 BILLING PERIOD	5 BILLING DATE	SALES REP	4 PAGE #
NORTH BERGEN CLERK	1147799	12/01/2017 - 12/31/2017	12/31/2017	Mayda Arrue	9 of 12

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	$1,604.54	$669.70	$0.00	$432.71

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$33.21	$2,673.74

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

TO PLACE ADS CALL : 201-217-2411
EMAIL : marrue@jjournal.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
12/27 Wed	I04472964-12272017 ord LEASE of PROPERTY	JJ-Township of North Bergen I	1.00 x 50 Li 50	1 DAILY FULL	0.53	26.48	26.48
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**67.48**
12/27 Wed	I04472965-12272017 ord REAL PROPERTIES	JJ-Township of North Bergen I	1.00 x 29 Li 29	1 DAILY FULL	0.53	15.36	15.36
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**56.36**
12/27 Wed	I04472966-12272017 ord 1135 43RD ST	JJ-Township of North Bergen I	1.00 x 32 Li 32	1 DAILY FULL	0.53	16.94	16.94
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**57.94**
12/27 Wed	I04472967-12272017 ord HANDICAPPED PARKI	JJ-Township of North Bergen I	1.00 x 29 Li 29	1 DAILY FULL	0.53	15.36	15.36
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**56.36**
12/27 Wed	I04472968-12272017 ord TRAFFIC	JJ-Township of North Bergen I	1.00 x 36 Li 36	1 DAILY FULL	0.53	19.06	19.06
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**60.06**
12/27 Wed	I04472973-12272017 CONTRACT AWARD	JJ-NOTICE OF CONTRACT A	1.00 x 252 Li 252	1 DAILY FULL	0.53	133.43	133.43
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**174.43**
12/27 Wed	I04472990-12272017 CONTRACTS AWARDED	JJ-NOTICE OF CONTRACTS	1.00 x 160 Li 160	1 DAILY FULL	0.53	84.72	84.72

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

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TO PLACE ADS CALL:
DISPLAY & PREPRINTS: (201) 217-2537
CLASSIFIED: (201) 963-5100
LEGAL NOTICES: (201) 217-2411

One Harmon Plaza, Suite 1010
Secaucus, NJ 07094
Fed ID# 22-0898160

FOR BILLING INQUIRIES CALL:
Southall, Kevin
Phone: 201-775-6622

ADVERTISING INVOICE

Account Number: 1147799

Period Ending: 12/28/17

Name: NORTH BERGEN CLERK

Sales Rep: Mayda Arrue
201-217-2411

NORTH BERGEN CLERK
4233 KENNEDY BLVD
NORTH BERGEN, NJ 07047

Amount Enclosed ____________

PAYMENT DUE UPON RECEIPT
PLEASE RETURN ONE COPY WITH YOUR PAYMENT
The Jersey Journal , P.O. Box 786717, Philadelphia PA 19178-6717

START DATE	END DATE	AD NUMBER	P.O. NUMBER / DESCRIPTION	SIZE	BILLED UNITS	TIMES RUN	AMOUNT
12/27	12/27	I04472962-12272017	ord HANDICAPPED/Township of North Bergen Hudson County, New J	1.00 x 50 Li	50	1	26.48
			AffidavitMaterial Charge		1		41.00

TOTAL DUE: 67.48

✓

CLAIMANTS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of law that this bill or invoice is correct in all its particulars, that the goods have been furnished or services have been rendered as stated herein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount herein stated is justly due and owing, and that the amount charged is a reasonable one.

Date: 12/28/2017

Fed ID#: 22-0898160

Signature: Melinda Ranft

Official Position: Melinda Ranft - AR Manager

CERTIFICATION BY RECEIVING AGENCY

I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures or verifiable information.

Signature: ____________

Title: ____________ Date: ____________

CERTIFICATION BY APPROVAL OFFICIAL

I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:

Appropriation Account(s) and Amounts Charged: P.O.#: ________

____
____
____
____

Signature: ____________

THIS FORM APPROVED FOR USE BY LOCAL GOVERNMENTS BY THE LOCAL FINANCE BOARD

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Fed ID# 22-0898160

ADVERTISING INVOICE AND STATEMENT

430

NORTH BERGEN BD. OF ADJUSTMENT	1147972	12/01/2017 - 12/31/2017	12/31/2017

Mayda Arrue

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	$1,064.17	$61.93	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$1,126.10

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 888-997-6444
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
12/04 Mon	I04462419-12042017 8825 TONNELLE AVE	JJ-APPLICATION FOR A D (1)	1.00 x 144 Li 144	1 DAILY FULL	0.53	76.25	76.25
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**117.25**
12/04 Mon	I04462432-12042017 FISTED DOVE	JJ-APPLICATION FOR MINOF	1.00 x 212 Li 212	1 DAILY FULL	0.53	112.25	112.25
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**153.25**
12/04 Mon	I04462444-12042017 67TH ST & KNDY BLVD.	JJ-RESOLUTION OF THE BC	1.00 x 118 Li 118	1 DAILY FULL	0.53	62.48	62.48
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**103.48**
12/04 Mon	I04462452-12042017 1407 27TH ST	JJ-RESOLUTION OF THE BO	1.00 x 52 Li 52	1 DAILY FULL	0.53	27.53	27.53
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**68.53**
12/04 Mon	I04462474-12042017 # 20-16	JJ-RESOLUTION OF THE BO	1.00 x 284 Li 284	1 DAILY FULL	0.53	150.38	150.38
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**191.38**
12/18 Mon	I04468865-12182017 res mtgs 2018	JJ-RESOLUTION ZONING B(	1.00 x 69 Li 69	1 DAILY FULL	0.53	36.54	36.54
		NJ.com Online				0.00	0.00
		Affidavit				41.00	41.00
		TOTAL FOR INVOICE					**77.54**
12/30 Sat	I04475491-12302017 ZNG BRD JAN 3	JJ-TOWNSHIP OF NORTH BE	1.00 x 66 Li 66	1 DAILY FULL	0.53	34.95	34.95

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

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ADVERTISING INVOICE AND STATEMENT

431

2 ADVERTISER/CLIENT NAME	ACCOUNT NUMBER				
NORTH BERGEN BD. OF ADJUSTMENT	1147972	12/01/2017 - 12/31/2017	12/31/2017	Mayda Arrue	

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	$1,064.17	$61.93	$0.00	$0.00

22 UNAPPLIED CASH/CREDIT	23 TOTAL AMOUNT DUE
$0.00	$1,126.10

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 888-997-6444
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				41.00	41.00
		Affidavit					
		TOTAL FOR INVOICE					**75.95**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$1,126.10

PLEASE RETURN THIS PORTION WITH PAYMENT

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ADVERTISING INVOICE AND STATEMENT

495

2 ADVERTISER/CLIENT NAME					1 of 2
NORTH BERGEN RENT CONTROL	1148025	12/01/2017 - 12/31/2017	12/31/2017	Mayda Arrue	

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	$95.01	$77.74	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$0.00		$172.75	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

10 PUB 12 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
09/16 Sat	I04426976-09162017 RENT CONTROL	JJ-TOWNSHIP OF NORTH BE	1.00 x 49 Li 49	1 DAILY FULL	0.51	24.99	24.99
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
12/13	P1721516	Check MoneyOrder 051306					-64.99
		TOTAL FOR INVOICE					**0.00**
10/13 Fri	I04435565-10132017 re control mtg 10/16	JJ-TOWNSHIP OF NORTH BE	1.00 x 57 Li 57	1 DAILY FULL	0.51	29.07	29.07
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
12/26	P1723770	Check MoneyOrder 051447					-69.07
		TOTAL FOR INVOICE					**0.00**
11/18 Sat	I04454503-11182017 mtg nov 20	JJ-TOWNSHIP OF NORTH BE	1.00 x 74 Li 74	1 DAILY FULL	0.51	37.74	37.74
						0.00	0.00
		NJ.com Online				40.00	40.00
		Affidavit					
		TOTAL FOR INVOICE					**77.74**
12/13 Wed	I04466698-12132017 mtg dec 18	JJ-TOWNSHIP OF NORTH BE	1.00 x 102 Li 102	1 DAILY FULL	0.53	54.01	54.01
						0.00	0.00
		NJ.com Online				41.00	41.00
		Affidavit					
		TOTAL FOR INVOICE					**95.01**

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	$172.75

PLEASE RETURN THIS PORTION WITH PAYMENT

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ADVERTISING INVOICE AND STATEMENT

323

2 ADVERTISER/CLIENT					
NORTH BERGEN PLANNING BOARD	1147847	12/01/2017 - 12/31/2017	12/31/2017	Mayda Arrue	

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	$81.77	$70.60	$0.00	$0.00
	22 UNAPPLIED CASH/CREDIT		23 TOTAL AMOUNT DUE	
	$0.00		$152.37	

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

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

FOR BILLING INQUIRIES CALL : 888-997-6444
EMAIL : ksouthall@pennjerseyacs.com

10 PUB / 12 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
09/01 Fri	I04414942-09012017 MTG SEPT 12	JJ-North Bergen Planning Boa	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
12/13	P1721515	Check MoneyOrder 051306					-55.30
		TOTAL FOR INVOICE					**0.00**
09/22 Fri	I04424613-09222017 PB AGENDA OCT 3	JJ-North Bergen Planning Boa	1.00 x 56 Li 56	1 DAILY FULL	0.51	28.56	28.56
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/13	P1721515	Check MoneyOrder 051306					-68.56
		TOTAL FOR INVOICE					**0.00**
10/06 Fri	I04431879-10062017 mtg oct 17	JJ-North Bergen Special Mee	1.00 x 35 Li 35	1 DAILY FULL	0.51	17.85	17.85
		NJ.com Online				0.00	0.00
		Affidavit				40.00	40.00
12/26	P1723769	Check MoneyOrder 051447					-57.85
		TOTAL FOR INVOICE					**0.00**
10/27 Fri	I04443045-10272017 PLN BRD NOV 9	JJ-North Bergen Planning Bo	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
12/26	P1723769	Check MoneyOrder 051447					-71.62
		TOTAL FOR INVOICE					**0.00**
11/24 Fri	I04457339-11242017 MTG DEC 5TH	JJ-North Bergen Planning Boa	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**
12/12 Tue	I04466053-12122017 res mtg 2018	JJ-RESOLUTION PLANNING	1.00 x 77 Li 77	1 DAILY FULL	0.53	40.77	40.77
		NJ.com Online				0.00	0.00

PLEASE RETURN THIS PORTION WITH PAYMENT

3 TERMS OF PAYMENT	23 TOTAL AMOUNT DUE
PAYMENT IS DUE ON OR BEFORE 30TH OF THE MONTH FOLLOWING PUBLICATION PAST DUE BALANCES ARE SUBJECT TO INTEREST RATE OF 1.5% PER MONTH ACCOUNTS 60 DAYS PAST DUE MAY BE SUBJECT TO OUTSIDE COLLECTION AGENCY	Continued On Next Page

NO. 51867

TOWNSHIP OF NORTH BERGEN **RETAIN FOR YOUR RECORDS**

2,912.97

PO: 18-00307 DESC: Legal Advertising December2017

INV: 1147799 DEC	AMT:	1,672.02
INV: 1147847 DEC	AMT:	81.77
INV: 1147972 DEC	AMT:	1,064.17
INV: 1148025 DEC	AMT:	95.01

VENDOR		CHECK DATE	CHECK AMOUNT
THE JERSEY JOURNAL		02/07/18	2,912.97