COURIER-POST

PO Box 677304 Dallas, TX 75267-7304

Agency:

CAMDEN BD OF EDUCATION 1033 CAMBRIDGE AVE CAMDEN, NJ, 08105

Acct:

CHL-071030

Client:

CAMDEN BD OF EDUCATION 1033 CAMBRIDGE AVE, CAMDEN, NJ 08105

Acct No: CHL-071030

This is not an invoice

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0005178486	3/22 mtg REGULARBOARDMEETINGSDATEMARCH222022CHANGEDT(ARCH242022TIME530PMLOCATIONCAMDENHIGHCAMPUSSU TTEDBYRAYM	1 col x 11 lines		\$14.84
		Affidavit of Publication Charge	0	
		Tearsheet Charge	0	\$0.00
		Net Total Due:		\$14.84

Check #: _____ Issues Dated: 03/20/2022 Date: **CERTIFICATION BY APPROVAL OFFICIAL** CERTIFICATION BY RECEIVING AGENCY I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID SHALL BE CHARGEABLE TO: CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. # PROCEDURES OR VERIFIABLE INFORMATION. SIGNATURE: SIGNATURE: CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE 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: 03/20/2022

Federal ID #: 061032273

Signature:

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Ad Number: 0005178486 Run Dates: 03/20/2022

Regular Board Meetings:

Date: March 22, 2022 changed to March 24, 2022 Time: 5:30 PM Location: Camden High Campus

Submitted by: Raymond Coxe, School Business Administrator/ Board Secretary (\$14.84)