

Vendor History Report For The Year 2010

Page : 1 of 1

PO No.	PO Date	PO Amount	Status	Account Number	Description	Invoice No.	Check No.	Check Date	Amount
						Check Status (Void/Reconciled/Outstanding)			
						PV No.	Document Number (Universal Posting)		
VENDOR NO.	VENDOR NAME								
INTERSOF	INTERSOFT TECH.INTN'L LLC								
20092895	01/01/2010	\$2,472.00	Paid Exactly	01- 2009-	1110- 0100- 2- 00030	2009	39342	10/29/2010	\$2,472.00
SOFTWARE SUPPORT 2009						12106	Reconciled		
20102697	10/26/2010	\$2,777.45	Paid Exactly	01- 2010-	1110- 0100- 2- 00030	2010	39341	10/29/2010	\$2,777.45
2010 GFMS SUPPORT						12105	Reconciled		
Total :	\$5,249.45		\$5,249.45						

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
12/28/2011	122811-HARD

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

20122031

Description	Amount
Printing of Homestead Benefit 2012 Adjustments	38.60
Thank you for your business.	Total \$38.60

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
12/2/2011	110211-BT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Annual Support Plan - Year 2012 - Finance Management	3,017.00
Thank you for your business.	Total \$3,017.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
11/1/2011	110111-BT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - October, November and December 2011	1,275.00
Thank you for your business.	Total \$1,275.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
11/2/2011	110211-RT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
2011 Added/Omitted Tax Bills	100.55
Thank you for your business.	Total \$100.55

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
7/1/2011	070111-IT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Account and Utility Billing System - License July 2011	425.00
Thank you for your business.	Total \$425.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
8/1/2011	080111-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Account and Utility Billing System - License August 2011	425.00
Thank you for your business.	Total \$425.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
9/1/2011	090111-FT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Account and Utility Billing System - License September 2011	425.00
Thank you for your business.	Total \$425.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
8/3/2011	010111-410

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
GFMS Annual Support - 2011	2,944.00
Thank you for your business.	Total \$2,944.00

Invoice

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Date	Invoice #
8/10/2011	081011-HT

Bill To
The Township of Harding Attn :Mr. Leonard Ho Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

20112432

Description	Amount
Printing of 2011 Tax Bills + Double PASS PRINT	1,345.00
Adj	Stuffing - 265
	<u>\$1,080</u>
Thank you for your business.	Total <u>\$1,345.00</u>

\$1,080

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
11/28/2012	112812-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Annual Support Plan - Year 2013 - Tax Collection, Finance Management	3,153.00
Thank you for your business.	Total \$3,153.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
10/15/2012	101512-17

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System -Oct,Nov, Dec 2012	1,275.00
Thank you for your business.	Total \$1,275.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
08/13/2012	081512-HF

Bill To
The Township of Harding Attn: Ms. Gail McKane Blue Mill Road, P.O. Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System -Jul, Aug, Sep 2012	1,275.00
Thank you for your business.	Total \$1,275.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
07/25/2012	072512-HT

Bill To
The Township of Harding Attn :Leonard Ho Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Printing of 2012/2013 Tax Bills	1,680.00
Shipping	14.44
Thank you for your business.	Total \$1,694.44

Invoice

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Date	Invoice #
4/15/2012	041512-HIT

Bill To

The Township of Harding
Attn :Ms. Gail McKane
Blue Mill Road,
P.O.Box 666
New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System -April, May, June 2012	1,273.00
	Total \$1,273.00

Intersoft Technologies International, LLC

Date	Invoice #
2/15/2012	021512-HT

Description	Amount
Tax Accounting and Utility Billing System - January, February, March 2012	1,275.00
	Total \$1,275.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
1/18/2012	011312-HT

Bill To

The Township of Harding
Attn :Ms. Gail McKane
Blue Mill Road,
P.O.Box 666
New Vernon, NJ 07976

20122031

Description	Amount
Printing Sewer Bills - Color, 2 Sided	349.00
Thank you for your business.	Total 349.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
09/30/2013	093013-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System -Jul, Aug, Sep 2013	1,315.00
Thank you for your business.	Total \$1,315.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
10/15/2013	101513-JIT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
2013 Added/Omitted Tax Bills	104.30
Thank you for your business.	Total 104.30

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
08/07/2013	080713-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road. P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - April, May, June 2013	1,315.00
Thank you for your business.	Total \$1,315.00

195 Carter Drive, Suite 2R
Edison, NJ 08817

Date	Invoice #
07/23/2013	072313-EST

Bill To

The Township of Harding
Attn :Ms. Gail McKane
Blue Mill Road.
P.O.Box 666
New Vernon, NJ 07976

Description	Amount
Printing of 2013/2014 Tax Bills	1,152.00
Homestead Benefit Programming and Processing for Bills	26.29
Shipping	14.44
Total	\$1,192.73

Intersoft Technologies International, LLC

195 Carter Drive, Suite 5A
Edison, NJ 08817

Invoice

Date	Invoice #
04/12/2013	041213-HT

Bill To

The Township of Harding
Attn :Ms. Gail McKane
Blue Mill Road,
P.O.Box 666
New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - January, February, March 2013	1,315.00
Thank you for your business.	Total \$1,315.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
12/22/2014	122214-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System -Oct, Nov, Dec 2014	1,395.00
Thank you for your business.	Total \$1,395.00

5/2015

Invoice

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Date	Invoice #
10/24/2014	102414-HT

Bill ToThe Township of Harding
Attn :Ms. Gail McKane
Blue Mill Road,
P.O.Box 666
New Vernon, NJ 07976

Description	Amount
2014/2015 Added/Omitted Tax Bills	93.15
Thank you for your business.	Total \$93.15

6/2015

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817**Invoice**

Date	Invoice #
01/01/2014	010114-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Annual Support Plan - Year 2014 - Finance Management	3,217.00
Thank you for your business.	Total \$3,217.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
12/03/2015	120315-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - Oct, Nov and Dec 2015	1,420.00
Thank you for your business.	Total \$1,420.00

10/2015

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
09/22/2015	092215-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - July, August, Sept 2015	1,420.00
Thank you for your business.	Total \$1,420.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
06/19/2015	061915-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - April, May, June 2015	1,420.00
Thank you for your business.	Total \$1,420.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
04/06/2015	040615-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - January, February, March 2015	1,420.00
Thank you for your business.	Total \$1,420.00

Description	Amount
Printing of 2015 Sewer Bills - Color, 2 Sided	375.00
Total	\$375.00

40 7/2015

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
01/01/2015	010115-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Government Financial Management System - Annual Support 2015	3,280.00
Thank you for your business.	Total \$3,280.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
11/30/2016	113016-IIT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - Oct, Nov, Dec 2016	1,460.00
Thank you for your business.	Total \$1,460.00

Description	Amount
Printing of Added/Omitted Tax Bills for 2016	118.35
Total	\$118.35

090116-02008

12/2016

Intersoft Technologies International, LLC
195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
09/01/2016	090116-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - Jul, Aug, Sep 2016	1,460.00
Thank you for your business.	Total \$1,460.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
07/01/2016	070116-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - April, May, June 2016	1,460.00
Thank you for your business.	Total \$1,460.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
04/01/2016	040116-IIT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - January, February, March 2016	1,460.00
Thank you for your business.	Total \$1,460.00

8/2016

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
03/15/2016	031516-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Printing of 2016 Sewer Bills - Color, 2 Sided	385.00

3/2016

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817**Invoice**

Date	Invoice #
01/01/2016	010116-HT

Bill ToThe Township of Harding
Attn :Ms. Gail McKane
Blue Mill Road.
P.O.Box 666
New Vernon, NJ 07976

Description	Amount
Government Financial Management System - Annual Support 2016	3,480.00
Thank you for your business.	Total \$3,480.00

12/2017

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
11/07/2017	110717-HT

Bill To

The Township of Harding
Attn :Ms. Lorene Wright
Blue Mill Road,
P.O.Box 666
New Vernon, NJ 07976

Description	Amount
Tax and Utility Billing System -October, November, December 2017	1,485.00
Thank you for your business.	Total \$1,485.00

*Sent to Parkash
11/7 + 11/13*

195 Carter Drive, Suite 2R
Edison, NJ 08817

Date	Invoice #
11/17/2017	111717-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Printing of 2017/2018 Tax Bills	1,633.00
Printing of Added/Omitted Tax Bills	109.65
Total	\$1,742.65

10/2017

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
10/02/2017	100217-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax and Utility Billing System -July, August, September 2017	1,485.00
Thank you for your business.	Total \$1,485.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
07/31/2017	073117-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax and Utility Billing System - April, May, June 2017	1,485.00
Thank you for your business.	Total \$1,485.00

\$6102.⁰⁰ PD

3356
3048

\$8750.⁰⁵

195 Carter Drive, Suite 2R
Edison, NJ 08817

Date	Invoice #
05/30/2017	053017-III

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

[illegible]

6/2017

Invoice

Date	Invoice #
05/02/2017	050217-HT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Printing of 2017 Sewer Bills - Color, 2 Sided	385.00
Total	\$385.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
05/01/2017	050117-IIT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road. P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax Accounting and Utility Billing System - January, February, March 2017	1,485.00
Thank you for your business.	Total \$1,485.00

4/2017

Invoice

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Date	Invoice #
01/01/2017	010117-HIT

Bill To
The Township of Harding Attn :Ms. Gail McKane Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Annual Support Plan - Year 2017 - Finance Management	3,619.00
Thank you for your business. Make a payment before 1/31/17 to qualify for a 2 Percent Discount	Total \$3,619.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
11/19/2018	111918-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
2018 Added/Omitted Tax Bills	125.28
Thank you for your business.	Total \$125.28

10/22/2019

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

732-991-4404

Invoice

Date	Invoice #
10/22/2018	102218-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Maintenance and Support for 2018 Online Bill Presentment	495.00
Thank you for your business.	Total \$495.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
10/31/2018	103118-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax and Utility Billing System - Jul, Aug. Sep 2018	1,515.00
Thank you for your business.	Total \$1,515.00

8/2018

Invoice

Date	Invoice #
06/29/2018	062918-LH

Bill To
The Township of Harding Attn :Ms. Lorenc Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Printing of 2018 Sewer Bills	385.00
Total	\$385.00

6/2018

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
05/31/2018	053118-HT-1

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax and Utility Billing System - Jan, Feb, Mar 2018	1,515.00
Thank you for your business.	Total \$1,515.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
05/31/2018	053118-HT-2

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Tax and Utility Billing System - Apr, May, Jun 2018 <i>April - June 2018</i>	1,515.00
Thank you for your business.	Total \$1,515.00

12/2019

Intersoft Technologies International, LLC
 195 Carter Drive, Suite 6C
 Edison, NJ 08817

Invoice

Date	Invoice #
11/08/2019	110819-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Printing of Added/Omitted Tax Bills	125.00
Thank you for your business.	
Total	\$125.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
11/07/2019	110719-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
New Server Migration for Finance, Tax and Utility - July 2019	450.00
Thank you for your business.	Total \$450.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
11/04/2019	110419-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Monthly Rental Tax/Sewer - Oct, Nov, Dec 2019	1,545.00
Thank you for your business.	Total \$1,545.00

11/2019

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
11/01/2019	110119-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Monthly Rental Tax/Sewer - Jul, Aug, Sep 2019	1,545.00
Thank you for your business.	Total \$1,545.00

195 Carter Drive, Suite 2R
Edison, NJ 08817

Date	Invoice #
07/24/2019	063019-HT

Description	Amount
Monthly Rental Tax/Sewer - Apr, May, Jun 2019	1,545.00
Total	\$1,545.00

9/2019

Intersoft Technologies International, LLC

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
07/24/2019	033119-IHT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Monthly Rental Tax/Sewer - Jan, Feb, Mar 2019	1,545.00
Thank you for your business.	Total \$1,545.00

195 Carter Drive, Suite 2R
Edison, NJ 08817

Invoice

Date	Invoice #
07/22/2019	072219-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
GTCS/GUBS Customization for Validator and Modifications	1,450.00
Epson TMU-675 Validator Setup, install, print and reinstall on laptop	875.00
Total	\$2,325.00

1/2021

Intersoft Technologies International, LLC
195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
12/15/2020	121520-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Monthly Rental Tax/Sewer - Oct, Nov, Dec 2020	1,575.00
Thank you for your business.	Total \$1,575.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
12/14/2020	121420-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Printing of 2020 3rd Quarter Estimated Tax Bills	625.00
Thank you for your business.	Total \$625.00

20203659

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
11/19/2020	111920-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Printing of 2020/2021 Reconciled Tax bills	1,907.00
Added/Omitted Tax Bills	110.00
Extra Processing - 2 updates for tax bills	675.00
Thank you for your business.	Total \$2,692.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
11/17/2020	111720-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Monthly Rental Tax/Sewer - Jul, Aug, Sep 2020	1,545.00
Thank you for your business.	Total \$1,545.00

12/2020

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
11/16/2020	111620-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Generation of 2020 Tax Bills PDF Files, Maintenance and Support for 2020 Online Bill Presentment	495.00
Thank you for your business.	Total \$495.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
11/16/2020	111620-HT-1

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Monthly Rental Tax/Sewer - Apr, May, Jun 2020	1,575.00
Thank you for your business.	Total \$1,575.00

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817

Invoice

Date	Invoice #
03/31/2020	033120-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Monthly Rental Tax/Sewer - Jan, Feb, Mar 2020	1,575.00
Thank you for your business.	Total \$1,575.00

5/2020

Intersoft Technologies International, LLC

195 Carter Drive, Suite 6C
Edison, NJ 08817**Invoice**

Date	Invoice #
01/01/2020	010120-HT

Bill To
The Township of Harding Attn :Ms. Lorene Wright Blue Mill Road, P.O.Box 666 New Vernon, NJ 07976

Description	Amount
Annual Support Plan - Year 2020 - GFMS	3,975.00
Thank you for your business.	Total \$3,975.00