APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
338384	**1/1/2022**
Customer Number	Due Date
10012	**1/31/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due: *$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	221600	1/1/2022	1/31/2022

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
3.00	Burg & Fire Alarm Inspections Billing Account, 1/1/2022 - 3/31/2022	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 1/1/2022 - 3/31/2022	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 1/1/2022 - 3/31/2022	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 1/1/2022 - 3/31/2022	140.00	420.00
		Subtotal:	**$5,381.49**
	Tax		0.00
	Payments/Credits Applied		5,381.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
1/1/2022	338384	Recurring Services	$5,381.49	**$0.00**

Wishing you a happy, healthy and prosperous 2022!

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
339263	**4/1/2022**
Customer Number	Due Date
10012	**5/1/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	221600	4/1/2022	5/1/2022

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
3.00	Burg & Fire Alarm Inspections Billing Account, 4/1/2022 - 6/30/2022	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 4/1/2022 - 6/30/2022	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 4/1/2022 - 6/30/2022	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 4/1/2022 - 6/30/2022	140.00	420.00
		Subtotal:	**$5,381.49**
	Tax		0.00
	Payments/Credits Applied		5,381.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
4/1/2022	339263	Recurring Services	$5,381.49	**$0.00**

Thank you for your business!

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
340091	**7/1/2022**
Customer Number	Due Date
10012	**7/31/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	221600	7/1/2022	7/31/2022

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
3.00	Burg & Fire Alarm Inspections Billing Account, 7/1/2022 - 9/30/2022	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 7/1/2022 - 9/30/2022	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 7/1/2022 - 9/30/2022	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 7/1/2022 - 9/30/2022	140.00	420.00
		Subtotal:	**$5,381.49**
	Tax		0.00
	Payments/Credits Applied		5,381.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
7/1/2022	340091	Recurring Services	$5,381.49	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
340562	**8/1/2022**
Customer Number	Due Date
10012	**8/31/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231194	8/1/2022	8/31/2022

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 8/1/2022 - 8/31/2022	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
8/1/2022	340562	Recurring Services	$60.00	**$0.00**

** Visit us on the web at www.apscorporation.com and click-on Customer Login to access your account and pay your biill **

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
340563	**8/5/2022**
Customer Number	Due Date
10012	**9/4/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231059	8/5/2022	9/4/2022

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	Per WJP Estimate on 6/30/22	694.57	694.57
1.00	Small Enclosure	0.00	0.00
1.00	Transformer 16V/40 VA	0.00	0.00
1.00	Battery, 12v 7.0 AH	0.00	0.00
1.00	Transformer Enclosure	0.00	0.00
1.00	Dual Path Communicator - IP/Cell	0.00	0.00
		Subtotal:	**$694.57**
	Tax		0.00
	Payments/Credits Applied		694.57
		Invoice Balance Due:	**$0.00**

Installed Dual Path communicator to take the place of phone lines that are no longer working. Connected to a network drop provided by the B.O.E. Programmed and tested. All working.

Date	Invoice #	Description	Amount	Balance Due
8/5/2022	340563	Service Call (72722)	$694.57	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
340654	**9/1/2022**
Customer Number	Due Date
10012	**10/1/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231194	9/1/2022	10/1/2022

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 9/1/2022 - 9/30/2022	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
9/1/2022	340654	Recurring Services	$60.00	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
340921	**10/1/2022**
Customer Number	Due Date
10012	**10/31/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231059	10/1/2022	10/31/2022

Quantity	Description	Rate	Amount
Hopatcong BOE - Admin Building, 2 Windsor Ave., Hopatcong, NJ			
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 10/1/2022 - 10/31/2022	60.00	60.00
Hopatcong BOE - Billing Account, PO Box 1029, Hopatcong, NJ			
3.00	Burg & Fire Alarm Inspections Billing Account, 10/1/2022 - 12/31/2022	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 10/1/2022 - 12/31/2022	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 10/1/2022 - 12/31/2022	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 10/1/2022 - 12/31/2022	140.00	420.00
		Subtotal:	**$5,441.49**
	Tax		0.00
	Payments/Credits Applied		5,441.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
10/1/2022	340921	Recurring Services	$5,441.49	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
341200	**11/1/2022**
Customer Number	Due Date
10012	**12/1/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231194	11/1/2022	12/1/2022

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 11/1/2022 - 11/30/2022	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
11/1/2022	341200	Recurring Services	$60.00	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
341472	**12/1/2022**
Customer Number	Due Date
10012	**12/31/2022**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231194	12/1/2022	12/31/2022

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 12/1/2022 - 12/31/2022	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
12/1/2022	341472	Recurring Services	$60.00	**$0.00**

Wishing you a joyous holiday season!!!

Please note address change

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
341717	**1/1/2023**
Customer Number	Due Date
10012	**1/31/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231059	1/1/2023	1/31/2023

Quantity	Description	Rate	Amount
Hopatcong BOE - Admin Building, 2 Windsor Ave., Hopatcong, NJ			
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 1/1/2023 - 1/31/2023	60.00	60.00
Hopatcong BOE - Billing Account, PO Box 1029, Hopatcong, NJ			
3.00	Burg & Fire Alarm Inspections Billing Account, 1/1/2023 - 3/31/2023	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 1/1/2023 - 3/31/2023	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 1/1/2023 - 3/31/2023	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 1/1/2023 - 3/31/2023	140.00	420.00
		Subtotal:	**$5,441.49**
	Tax		0.00
	Payments/Credits Applied		5,441.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
1/1/2023	341717	Recurring Services	$5,441.49	**$0.00**

Wishing you a safe, prosperous and healthy 2023!!

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
342010	**2/1/2023**
Customer Number	Due Date
10012	**3/3/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231194	2/1/2023	3/3/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 2/1/2023 - 2/28/2023	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
2/1/2023	342010	Recurring Services	$60.00	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
342211	**2/9/2023**
Customer Number	Due Date
10012	**3/11/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due: *$0.00***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	232059	2/9/2023	3/11/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
1.00	System Sensor PC2RL Ceiling Horn/Strobe	83.74	83.74
		Subtotal:	**$83.74**
	Tax		0.00
	Payments/Credits Applied		83.74
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
2/9/2023	342211	Equipment Sales	$83.74	**$0.00**

UPS tracking # 1ZE8Y0330390241212

APS Corporation
14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
342331	**3/1/2023**
Customer Number	Due Date
10012	**3/31/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231194	3/1/2023	3/31/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 3/1/2023 - 3/31/2023	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
3/1/2023	342331	Recurring Services	$60.00	**$0.00**

Thank you for your business!

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
342584	**4/1/2023**
Customer Number	Due Date
10012	**5/1/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due: *$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231059	4/1/2023	5/1/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 4/1/2023 - 4/30/2023	60.00	60.00
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
3.00	Burg & Fire Alarm Inspections Billing Account, 4/1/2023 - 6/30/2023	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 4/1/2023 - 6/30/2023	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 4/1/2023 - 6/30/2023	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 4/1/2023 - 6/30/2023	140.00	420.00
		Subtotal:	**$5,441.49**
	Tax		0.00
	Payments/Credits Applied		5,441.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
4/1/2023	342584	Recurring Services	$5,441.49	**$0.00**

Thank you for your business!

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
342836	**5/1/2023**
Customer Number	Due Date
10012	**5/31/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231194	5/1/2023	5/31/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 5/1/2023 - 5/31/2023	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
5/1/2023	342836	Recurring Services	$60.00	**$0.00**

Please note remittance address change!
Questions? Please call 908.725.2222 x102 or email kmcpherson@apscorporation.com. Thank you!

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
343119	**6/1/2023**
Customer Number	Due Date
10012	**7/1/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231194	6/1/2023	7/1/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 6/1/2023 - 6/30/2023	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
6/1/2023	343119	Recurring Services	$60.00	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
343382	**7/1/2023**
Customer Number	Due Date
10012	**7/31/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due: *$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	241143	7/1/2023	7/31/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 7/1/2023 - 7/31/2023	60.00	60.00
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
3.00	Burg & Fire Alarm Inspections Billing Account, 7/1/2023 - 9/30/2023	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 7/1/2023 - 9/30/2023	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 7/1/2023 - 9/30/2023	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 7/1/2023 - 9/30/2023	140.00	420.00
		Subtotal:	**$5,441.49**
	Tax		0.00
	Payments/Credits Applied		5,441.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
7/1/2023	343382	Recurring Services	$5,441.49	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
343712	**8/1/2023**
Customer Number	Due Date
10012	**8/31/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due: *$0.00***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	241142	8/1/2023	8/31/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 8/1/2023 - 8/31/2023	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
8/1/2023	343712	Recurring Services	$60.00	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
343967	**9/1/2023**
Customer Number	Due Date
10012	**10/1/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	241142	9/1/2023	10/1/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 9/1/2023 - 9/30/2023	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
9/1/2023	343967	Recurring Services	$60.00	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
344269	**10/1/2023**
Customer Number	Due Date
10012	**10/31/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	231059	10/1/2023	10/31/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 10/1/2023 - 10/31/2023	60.00	60.00
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
3.00	Burg & Fire Alarm Inspections Billing Account, 10/1/2023 - 12/31/2023	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 10/1/2023 - 12/31/2023	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 10/1/2023 - 12/31/2023	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 10/1/2023 - 12/31/2023	140.00	420.00
		Subtotal:	**$5,441.49**
	Tax		0.00
	Payments/Credits Applied		5,441.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
10/1/2023	344269	Recurring Services	$5,441.49	**$0.00**

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
344556	**11/1/2023**
Customer Number	Due Date
10012	**12/1/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due:** ***$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	241142	11/1/2023	12/1/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 11/1/2023 - 11/30/2023	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
11/1/2023	344556	Recurring Services	$60.00	**$0.00**

Thank you for your business!

APS Corporation

14 Culnen Drive
Branchburg, NJ 08876
(908) 725-2222

Invoice

Invoice Number	Date
344820	**12/1/2023**
Customer Number	Due Date
10012	**12/31/2023**
Registration Code:	**8596FA**

To: **Hopatcong BOE**
PO Box 1029
Hopatcong, NJ 07843

Remit To: **APS Corporation**
14 Culnen Drive
Branchburg, NJ 08876

Amount Enclosed: ______________________ **Net Due: *$0.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	241142	12/1/2023	12/31/2023

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 12/1/2023 - 12/31/2023	60.00	60.00
		Subtotal:	**$60.00**
	Tax		0.00
	Payments/Credits Applied		60.00
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
12/1/2023	344820	Recurring Services	$60.00	**$0.00**

Wishing you a happy holiday season!!!