APS Corporation

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

Invoice

Invoice Number	Date
345122	**1/1/2024**
Customer Number	Due Date
10012	**1/31/2024**
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	1/1/2024	1/31/2024

Quantity	Description	Rate	Amount
Hopatcong BOE - Admin Building, 2 Windsor Ave., Hopatcong, NJ			
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 1/1/2024 - 1/31/2024	60.00	60.00
Hopatcong BOE - Billing Account, PO Box 1029, Hopatcong, NJ			
3.00	Burg & Fire Alarm Inspections Billing Account, 1/1/2024 - 3/31/2024	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 1/1/2024 - 3/31/2024	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 1/1/2024 - 3/31/2024	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 1/1/2024 - 3/31/2024	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
1/1/2024	345122	Recurring Services	$5,441.49	**$0.00**

Wishing you a happy, healthy + prosperous 2024!

APS Corporation

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

Invoice

Invoice Number	Date
345410	**2/1/2024**
Customer Number	Due Date
10012	**3/2/2024**
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	2/1/2024	3/2/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 2/1/2024 - 2/29/2024	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
2/1/2024	345410	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
345667	**3/1/2024**
Customer Number	Due Date
10012	**3/31/2024**
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	3/1/2024	3/31/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 3/1/2024 - 3/31/2024	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
3/1/2024	345667	Recurring Services	$60.00	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
345934	**4/1/2024**
Customer Number	Due Date
10012	**5/1/2024**
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	4/1/2024	5/1/2024

Quantity	Description	Rate	Amount
Hopatcong BOE - Admin Building, 2 Windsor Ave., Hopatcong, NJ			
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 4/1/2024 - 4/30/2024	60.00	60.00
Hopatcong BOE - Billing Account, PO Box 1029, Hopatcong, NJ			
3.00	Burg & Fire Alarm Inspections Billing Account, 4/1/2024 - 6/30/2024	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 4/1/2024 - 6/30/2024	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 4/1/2024 - 6/30/2024	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 4/1/2024 - 6/30/2024	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
4/1/2024	345934	Recurring Services	$5,441.49	**$0.00**

Attention: We are currently launching a new redesigned website, and as a result our current site may show as under construction. If you would like to pay your invoice online, please visit: https://apsweb.sedonaoffice.com Thank you!

APS Corporation

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

Invoice

Invoice Number	Date
346234	**5/1/2024**
Customer Number	Due Date
10012	**5/31/2024**
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	5/1/2024	5/31/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 5/1/2024 - 5/31/2024	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
5/1/2024	346234	Recurring Services	$60.00	**$0.00**

Attention: We are currently launching a new redesigned website, and as a result our current site may show as under construction. If you would like to pay your Invoice online, please visit: https://apsweb.sedonaoffice.com Thank you!

APS Corporation

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

Invoice

Invoice Number	Date
346444	**5/29/2024**
Customer Number	Due Date
10012	**6/28/2024**
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	5/29/2024	6/28/2024

Quantity	Description	Rate	Amount
Hopatcong BOE - High School, 2A Windsor Ave., Hopatcong, NJ			
4.50	Service Labor 5/10/2024 John W. and Jerry M. 10:15-12:30 Checked auditorium beam. Device in no answer status and trouble light blinking. Tiles were replaced and devices were removed and re installed by others. Checked out detector where tile was replaced by others and all seems normal. Disconnected and re applied data to beam and problem cleared.	150.00	675.00
		Subtotal:	**$675.00**
	Tax		0.00
	Payments/Credits Applied		675.00
		Invoice Balance Due:	**$0.00**

Worked with John W.

Date	Invoice #	Description	Amount	Balance Due
5/29/2024	346444	Service Call (76213)	$675.00	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
346480	**6/1/2024**
Customer Number	Due Date
10012	**7/1/2024**
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	6/1/2024	7/1/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 6/1/2024 - 6/30/2024	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
6/1/2024	346480	Recurring Services	$60.00	**$0.00**

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

Invoice

Invoice Number	Date
346772	**7/1/2024**
Customer Number	Due Date
10012	**7/31/2024**
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	7/1/2024	7/31/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 7/1/2024 - 7/31/2024	60.00	60.00
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
3.00	Burg & Fire Alarm Inspections Billing Account, 7/1/2024 - 9/30/2024	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 7/1/2024 - 9/30/2024	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 7/1/2024 - 9/30/2024	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 7/1/2024 - 9/30/2024	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
7/1/2024	346772	Recurring Services	$5,441.49	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
347076	**8/1/2024**
Customer Number	Due Date
10012	**8/31/2024**
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	250336	8/1/2024	8/31/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 8/1/2024 - 8/31/2024	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
8/1/2024	347076	Recurring Services	$60.00	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
347287	**9/1/2024**
Customer Number	Due Date
10012	**10/1/2024**
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	250336	9/1/2024	10/1/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 9/1/2024 - 9/30/2024	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
9/1/2024	347287	Recurring Services	$60.00	**$0.00**

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

Invoice

Invoice Number	Date
347574	**10/1/2024**
Customer Number	Due Date
10012	**10/31/2024**
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	250336	10/1/2024	10/31/2024

Quantity	Description	Rate	Amount
Hopatcong BOE - Admin Building, 2 Windsor Ave., Hopatcong, NJ			
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 10/1/2024 - 10/31/2024	60.00	60.00
Hopatcong BOE - Billing Account, PO Box 1029, Hopatcong, NJ			
3.00	Burg & Fire Alarm Inspections Billing Account, 10/1/2024 - 12/31/2024	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 10/1/2024 - 12/31/2024	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 10/1/2024 - 12/31/2024	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 10/1/2024 - 12/31/2024	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
10/1/2024	347574	Recurring Services	$5,441.49	**$0.00**

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

Invoice

Invoice Number	Date
347871	**11/1/2024**
Customer Number	Due Date
10012	**12/1/2024**
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	250336	11/1/2024	12/1/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 11/1/2024 - 11/30/2024	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
11/1/2024	347871	Recurring Services	$60.00	**$0.00**

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

Invoice

Invoice Number	Date
348070	**11/15/2024**
Customer Number	Due Date
10012	**12/15/2024**
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	11/15/2024	12/15/2024

Quantity	Description	Rate	Amount
Hopatcong BOE - Durban Ave. School, 616 Durban Ave, Hopatcong, NJ			
0.75	Service Labor covered under contract.	0.00	0.00
1.00	Battery, 12v 7.0 AH	57.98	57.98
		Subtotal:	**$57.98**
	Tax		0.00
	Payments/Credits Applied		57.98
		Invoice Balance Due:	**$0.00**

Replaced battery on Burg panel and cleared red triangle on keypad.

Date	Invoice #	Description	Amount	Balance Due
11/15/2024	348070	Service Call (77089)	$57.98	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
348092	**12/1/2024**
Customer Number	Due Date
10012	**12/31/2024**
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	250336	12/1/2024	12/31/2024

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 12/1/2024 - 12/31/2024	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
12/1/2024	348092	Recurring Services	$60.00	**$0.00**

HAPPY HOLIDAYS!!!!!!

APS Corporation

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

Invoice

Invoice Number	Date
348362	**1/1/2025**
Customer Number	Due Date
10012	**1/31/2025**
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	250336	1/1/2025	1/31/2025

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 1/1/2025 - 1/31/2025	60.00	60.00
Hopatcong BOE -	*Billing Account, PO Box 1029, Hopatcong, NJ*		
3.00	Burg & Fire Alarm Inspections Billing Account, 1/1/2025 - 3/31/2025	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 1/1/2025 - 3/31/2025	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 1/1/2025 - 3/31/2025	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 1/1/2025 - 3/31/2025	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
1/1/2025	348362	Recurring Services	$5,441.49	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
348591	**1/13/2025**
Customer Number	Due Date
10012	**2/12/2025**
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	1/13/2025	2/12/2025

Quantity	Description	Rate	Amount
Hopatcong BOE - Tulsa Trail School, 2 Tulsa Trail, Hopatcong, NJ			
0.75	Service Labor (1/06/25 John W. 12:45-13:30) Replaced and tested a pull station that been broken. All working.	0.00	0.00
1.00	Pull Station, Edwards	54.96	54.96
		Subtotal:	**$54.96**
	Tax		0.00
	Payments/Credits Applied		54.96
		Invoice Balance Due:	**$0.00**

Replaced damaged pull station, cleared troubles.

Date	Invoice #	Description	Amount	Balance Due
1/13/2025	348591	Service Call (77346)	$54.96	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
348603	**1/21/2025**
Customer Number	Due Date
10012	**2/20/2025**
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	1/21/2025	2/20/2025

Quantity	Description	Rate	Amount
Hopatcong BOE - Middle School, 2 David Road, Hopatcong, NJ			
1.00	Service Labor (1/06/25 John W. 1 Hr. Labor)	120.00	120.00
		Subtotal:	**$120.00**
	Tax		0.00
	Payments/Credits Applied		120.00
		Invoice Balance Due:	**$0.00**

Disconnected motion detector in class room that got water damage and brought panel back up. Tested amp draw 220 ma. all o.k. .
Tightened all connections and tested keypad operation.

Date	Invoice #	Description	Amount	Balance Due
1/21/2025	348603	Service Call (77345)	$120.00	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
348645	**2/1/2025**
Customer Number	Due Date
10012	**3/3/2025**
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	250336	2/1/2025	3/3/2025

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 2/1/2025 - 2/28/2025	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
2/1/2025	348645	Recurring Services	$60.00	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
348916	**3/1/2025**
Customer Number	Due Date
10012	**3/31/2025**
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	250336	3/1/2025	3/31/2025

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 3/1/2025 - 3/31/2025	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
3/1/2025	348916	Recurring Services	$60.00	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
349159	**4/1/2025**
Customer Number	Due Date
10012	**5/1/2025**
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	250336	4/1/2025	5/1/2025

Quantity	Description	Rate	Amount
Hopatcong BOE - Admin Building, 2 Windsor Ave., Hopatcong, NJ			
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 4/1/2025 - 4/30/2025	60.00	60.00
Hopatcong BOE - Billing Account, PO Box 1029, Hopatcong, NJ			
3.00	Burg & Fire Alarm Inspections Billing Account, 4/1/2025 - 6/30/2025	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 4/1/2025 - 6/30/2025	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 4/1/2025 - 6/30/2025	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 4/1/2025 - 6/30/2025	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
4/1/2025	349159	Recurring Services	$5,441.49	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
349456	**5/1/2025**
Customer Number	Due Date
10012	**5/31/2025**
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	250336	5/1/2025	5/31/2025

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 5/1/2025 - 5/31/2025	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
5/1/2025	349456	Recurring Services	$60.00	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
349670	**6/1/2025**
Customer Number	Due Date
10012	**7/1/2025**
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	250336	6/1/2025	7/1/2025

Quantity	Description	Rate	Amount
Hopatcong BOE -	*Admin Building, 2 Windsor Ave., Hopatcong, NJ*		
1.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 6/1/2025 - 6/30/2025	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
6/1/2025	349670	Recurring Services	$60.00	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
349944	**7/1/2025**
Customer Number	Due Date
10012	**7/31/2025**
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	250336	7/1/2025	7/31/2025

Quantity	Description	Rate	Amount
Hopatcong BOE - Admin Building, 2 Windsor Ave., Hopatcong, NJ			
3.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 7/1/2025 - 9/30/2025 Changed to Quarterly effective 7/1/25 to match other billing cycles - SRJ	60.00	180.00
Hopatcong BOE - Billing Account, PO Box 1029, Hopatcong, NJ			
3.00	Burg & Fire Alarm Inspections Billing Account, 7/1/2025 - 9/30/2025	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 7/1/2025 - 9/30/2025	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 7/1/2025 - 9/30/2025	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 7/1/2025 - 9/30/2025	140.00	420.00
		Subtotal:	**$5,561.49**
	Tax		0.00
	Payments/Credits Applied		5,561.49
		Invoice Balance Due:	**$0.00**

Date	Invoice #	Description	Amount	Balance Due
7/1/2025	349944	Recurring Services	$5,561.49	**$0.00**

APS Corporation

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

Invoice

Invoice Number	Date
350730	**10/1/2025**
Customer Number	Due Date
10012	**10/31/2025**
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: *$5,561.49*

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Hopatcong BOE	10012	250336	10/1/2025	10/31/2025

Quantity	Description	Rate	Amount
Hopatcong BOE - Admin Building, 2 Windsor Ave., Hopatcong, NJ			
3.00	IP/Cellular Burg & Fire Monitoring Burg/Fire Alarm System, 10/1/2025 - 12/31/2025 Changed to Quarterly effective 7/1/25 to match other billing cycles - SRJ	60.00	180.00
Hopatcong BOE - Billing Account, PO Box 1029, Hopatcong, NJ			
3.00	Burg & Fire Alarm Inspections Billing Account, 10/1/2025 - 12/31/2025	1,020.83	3,062.49
3.00	Burg & Fire Monitoring Billing Account, 10/1/2025 - 12/31/2025	238.00	714.00
3.00	Fire Alarm Maint. & Repair Billing Account, 10/1/2025 - 12/31/2025	395.00	1,185.00
3.00	Burg Alarm Maint. & Repair Billing Account, 10/1/2025 - 12/31/2025	140.00	420.00
		Subtotal:	**$5,561.49**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$5,561.49**

Date	Invoice #	Description	Amount	Balance Due
10/1/2025	350730	Recurring Services	$5,561.49	**$5,561.49**