



AP Exam Ordering

AP Exam Invoice: Program Copy

6/20/2019 07:16

Make check payable to **AP Exams** and mail this invoice with payment by **June 15th, 2019** to:

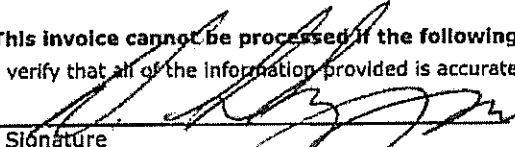
College Entrance Examination Board
P.O. Box 21535
New York, NY 10087-1535

336045
CHARLES E GORTON HIGH SCHOOL
100 SHONNARD PL
YONKERS, NY 107032242

AP Coordinator Name: Romulo RAMIREZ
Phone: (914) 376-8350
AP Coordinator Email: RRAMIREZ2@YonkersPublicSchools.org
Check Number: _____

This invoice cannot be processed if the following information is not provided. Please sign all copies.

I verify that all of the information provided is accurate to the best of my knowledge.

Signature 

Print Name WILLIAM J. SHAGSULA

Fees

Items	Quantity	Fee per Item	Total
A. Used exams	78	\$85.00	\$6,630.00
B. Unused exams	2	\$15.00	\$30.00
C. Late Testing Exam surcharge	0	\$45.00	\$0.00
D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	0	\$100.00	\$0.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$6,660.00

Credits

Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	0	\$15.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	78	\$32.00	\$2,496.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	78	\$48.00	\$3,744.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$6,240.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$420.00



AP Exam Ordering

AP Exam Invoice: Program Copy

5/22/2019 14:58

Make check payable to **AP Exams** and mail this invoice with payment by **June 15th, 2019** to:

College Entrance Examination Board
 P.O. Box 21535
 New York, NY 10087-1535

336062
LINCOLN HIGH SCHOOL
 375 KNEELAND AVE
 YONKERS, NY 107042722

AP Coordinator Name: _____

Phone: _____

AP Coordinator Email: _____

Check Number: _____

This invoice cannot be processed if the following information is not provided. Please sign all copies.

I verify that all of the information provided is accurate to the best of my knowledge.

Signature	Print Name		
Fees			
Items	Quantity	Fee per Item	Total
A. Used exams	227	\$85.00	\$19,295.00
B. Unused exams	3	\$15.00	\$45.00
C. Late Testing Exam surcharge	0	\$45.00	\$0.00
D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	2	\$100.00	\$200.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$19,540.00
Credits			
Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	0	\$15.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	170	\$32.00	\$5,440.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	170	\$48.00	\$8,160.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$13,600.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$5,940.00



AP Exam Ordering

AP Exam Invoice: School Copy

5/22/2019 14:58

336062
LINCOLN HIGH SCHOOL
 375 KNEELAND AVE
 YONKERS, NY 107042722

AP Coordinator Name: _____

Phone: _____

AP Coordinator Email: _____

Check Number: _____

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Signature	Print Name		
Fees			
Items	Quantity	Fee per Item	Total
A. Used exams	227	\$85.00	\$19,295.00
B. Unused exams	3	\$15.00	\$45.00
C. Late Testing Exam surcharge	0	\$45.00	\$0.00
D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	2	\$100.00	\$200.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$19,540.00
Credits			
Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	0	\$15.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	170	\$32.00	\$5,440.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	170	\$48.00	\$8,160.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$13,600.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$5,940.00



AP Exam Ordering

AP Exam Invoice: State Copy

5/22/2019 14:58

336062
LINCOLN HIGH SCHOOL
 375 KNEELAND AVE
 YONKERS, NY 107042722

AP Coordinator Name: _____

Phone: _____

AP Coordinator Email: _____

District: Yonkers Public School District

State Contact Information:

Tom Walters
 New York State Education Department
 89 Washington Avenue , EB 2M Albany, NY 12234
 Email: Tom.Walters@nysed.gov

Some states require schools to send them a copy of this invoice in order to pay those exam fees. Check your state's [fee reduction policy](#) to determine whether or not you need to send them a copy of this invoice. If your state requires that you send them a copy of this invoice, please sign the statement below and send it to the designated contact.

I verify that all of the information provided is accurate to the best of my knowledge and may be used by the state as documentation of its fee assistance contribution.

Signature	Print Name		
Fees			
Items	Quantity	Fee per Item	Total
A. Used exams	227	\$85.00	\$19,295.00
B. Unused exams	3	\$15.00	\$45.00
C. Late Testing Exam surcharge	0	\$45.00	\$0.00
D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	2	\$100.00	\$200.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$19,540.00
Credits			
Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	0	\$15.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	170	\$32.00	\$5,440.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	170	\$48.00	\$8,160.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$13,600.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$5,940.00

**BILL FOR SERVICES**

Keep this stub for your records.

P.O. Box 21535, New York, NY 10087-1535

PAYMENT FOR THIS BILL IS 1 DAYS OVERDUE

336048

PALISADE PREPARATORY SCHOOL
BUSINESS OFFICE
201 PALISADE AVEYONKERS NY 107013102
(BILL TO CUSTOMER 993302)

ACCOUNT NUMBER	BILLING DATE
993302	07/01/19

AMOUNT DUE	DATE PAID
\$130.00	

PAYMENT IS DUE UPON RECEIPT.
 Questions regarding this statement should be directed to AP Services for Educators.
 Phone: 212-632-1781 or toll free 877-274-6474
 Fax: 609-538-6210
 Email: apexams@info.collegeboard.org

CHARGES LISTED ARE FOR THE 2019 ADMINISTRATION.

Quantity	Type of Service	Fee	Amount
20	USED EXAMINATIONS	85.00	1700.00
2	UNUSED EXAMINATIONS	15.00	30.00
20	NEW YORK STATE FEE REDUCTION	48.00	-960.00
20	EXAMINATION FEE REDUCTION	32.00	-640.00
TOTAL FEE		\$130.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$130.00

Detach, complete, and enclose this bottom portion with your payment.

For billing inquiries call 212-632-1781 or toll free: 877-274-6474

BILL FOR SERVICES

336048
PALISADE PREPARATORY SCHOOL
BUSINESS OFFICE
201 PALISADE AVE

YONKERS NY 107013102

ACCOUNT NUMBER	P/J	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$130.00	
Send check or money order, made payable to: AP Exams. Do not send cash.			

Billing Date: 07/01/19

The College Board
P.O. Box 21535
New York, NY 10087-1535



BILL FOR SERVICES

Keep this stub for your records.

P.O. Box 21535, New York, NY 10087-1535

PAYMENT FOR THIS BILL IS 1 DAYS OVERDUE
333779

RIVERSIDE HIGH SCHOOL
BUSINESS OFFICE
565 WARBURTON AVE

YONKERS NY 107011801
(BILL TO CUSTOMER 993302)

ACCOUNT NUMBER	BILLING DATE
993302	07/01/19

AMOUNT DUE	DATE PAID
\$2655.00	

PAYMENT IS DUE UPON RECEIPT.
Questions regarding this statement should be directed to AP Services for Educators.
Phone: 212-632-1781 or toll free 877-274-6474
Fax: 609-538-6210
Email: apexams@info.collegeboard.org

CHARGES LISTED ARE FOR THE 2019 ADMINISTRATION.

Quantity	Type of Service	Fee	Amount
80	USED EXAMINATIONS	85.00	6800.00
1	UNUSED EXAMINATIONS	15.00	15.00
52	NEW YORK STATE FEE REDUCTION	48.00	-2496.00
52	EXAMINATION FEE REDUCTION	32.00	-1664.00
TOTAL FEE		\$2655.00	
AMOUNT PAID		\$.00	
		AMOUNT DUE	\$2655.00

Detach, complete, and enclose this bottom portion with your payment.

333779
RIVERSIDE HIGH SCHOOL
BUSINESS OFFICE
565 WARBURTON AVE

YONKERS NY 107011801

For billing inquiries call 212-632-1781
or toll free: 877-274-6474

BILL FOR SERVICES

ACCOUNT NUMBER	P/J	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$2655.00	

Send check or money order, made payable to: AP Exams.
Do not send cash.

Billing Date: 07/01/19

The College Board
P.O. Box 21535
New York, NY 10087-1535



BILL FOR SERVICES

Keep this stub for your records.

P.O. Box 21535, New York, NY 10087-1535

PAYMENT FOR THIS BILL IS 1 DAYS OVERDUE
336044

ROOSEVELT HS EARLY COLLEGE STD
BUSINESS OFFICE
631 TUCKAHOE RD

YONKERS NY 107105701
(BILL TO CUSTOMER 993302)

ACCOUNT NUMBER	BILLING DATE
993302	07/01/19

AMOUNT DUE	DATE PAID
\$1185.00	

PAYMENT IS DUE UPON RECEIPT.
Questions regarding this statement should be directed to AP Services for Educators.
Phone: 212-632-1781 or toll free 877-274-6474
Fax: 609-538-6210
Email: apexams@info.collegeboard.org

CHARGES LISTED ARE FOR THE 2019 ADMINISTRATION.

Quantity	Type of Service	Fee	Amount
12	USED EXAMINATIONS	85.00	1020.00
11	UNUSED EXAMINATIONS	15.00	165.00
TOTAL FEE		\$1185.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$1185.00

Detach, complete, and enclose this bottom portion with your payment.

For billing inquiries call 212-632-1781 or toll free: 877-274-6474

BILL FOR SERVICES

336044
ROOSEVELT HS EARLY COLLEGE STD
BUSINESS OFFICE
631 TUCKAHOE RD

YONKERS NY 107105701

ACCOUNT NUMBER	P/J	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$1185.00	
Send check or money order, made payable to: AP Exams. Do not send cash.			

Billing Date: 07/01/19

The College Board
P.O. Box 21535
New York, NY 10087-1535



AP Exam Ordering

AP Exam Invoice: Program Copy

5/23/2019 12:47

Make check payable to **AP Exams** and mail this invoice with payment by **June 15th, 2019** to:
 College Entrance Examination Board
 P.O. Box 21535
 New York, NY 10087-1535

336075
SAUNDERS TRADES & TECHNICAL HS
 183 PALMER ROAD
 YONKERS, NY 10701

AP Coordinator Name: Christina Nupa
 Phone: 914-326-8150
 AP Coordinator Email: cnupa@yonkerspublicschools.org
 Check Number: _____

This invoice cannot be processed if the following information is not provided. Please sign all copies.

I verify that all of the information provided is accurate to the best of my knowledge.

 Signature Print Name

Fees

Items	Quantity	Fee per Item	Total
A. Used exams	134	\$85.00	\$11,390.00
B. Unused exams	7	\$15.00	\$105.00
C. Late Testing Exam surcharge	0	\$45.00	\$0.00
D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	0	\$100.00	\$0.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$11,495.00

Credits

Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	1	\$15.00	\$15.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	63	\$32.00	\$2,016.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	63	\$48.00	\$3,024.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$5,055.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$6,440.00



AP Exam Ordering
AP Exam Invoice: School Copy

5/23/2019 12:47

336075
SAUNDERS TRADES & TECHNICAL HS
183 PALMER ROAD
YONKERS, NY 10701

AP Coordinator Name: Christina Noia
Phone: 914-376-8150
AP Coordinator Email: cnoia@yonkerspublicschools.org
Check Number: _____

I verify that all of the information provided is accurate to the best of my knowledge.

Signature _____

Print Name _____

Fees

Items	Quantity	Fee per Item	Total
A. Used exams	134	\$85.00	\$11,390.00
B. Unused exams	7	\$15.00	\$105.00
C. Late Testing Exam surcharge	0	\$45.00	\$0.00
D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	0	\$100.00	\$0.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$11,495.00

Credits

Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	1	\$15.00	\$15.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	63	\$32.00	\$2,016.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	63	\$48.00	\$3,024.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$5,055.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$6,440.00



AP Exam Ordering
 AP Exam Invoice: State Copy

5/23/2019 12:47

336075
SAUNDERS TRADES & TECHNICAL HS
 183 PALMER ROAD
 YONKERS, NY 10701

AP Coordinator Name: Christina Rola
 Phone: 914-376-8150
 AP Coordinator Email: cnola@yonkerspublicschools.org

District: Yonkers Public School District

State Contact Information:
 Tom Walters
 New York State Education Department
 89 Washington Avenue , EB 2M Albany, NY 12234
 Email: Tom.Walters@nysed.gov

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Fees			
Items	Quantity	Fee per Item	Total
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B. Unused exams	7	\$15.00	\$105.00
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D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	0	\$100.00	\$0.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$11,495.00
Credits			
Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	1	\$15.00	\$15.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	63	\$32.00	\$2,016.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	63	\$48.00	\$3,024.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$5,055.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$6,440.00



AP Exam Ordering

AP Exam Invoice: Program Copy

5/16/2019 11:54

Make check payable to **AP Exams** and mail this invoice with payment **by June 15th, 2019** to:
 College Entrance Examination Board
 P.O. Box 21535
 New York, NY 10087-1535

336046
YONKERS MONTESSORI ACADEMY
 160 WOODLAWN AVE
 YONKERS, NY 107043660

AP Coordinator Name: Don DeLuca
 Phone: 914-376-8540
 AP Coordinator Email: deluca@yorkerpublicschools.org
 Check Number: _____

This invoice cannot be processed if the following information is not provided. Please sign all copies.

I verify that all of the information provided is accurate to the best of my knowledge.

 Signature

 Print Name

Fees

Items	Quantity	Fee per Item	Total
A. Used exams	64	\$85.00	\$5,440.00
B. Unused exams	21	\$15.00	\$315.00
C. Late Testing Exam surcharge	0	\$45.00	\$0.00
D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	0	\$100.00	\$0.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$5,755.00

Credits

Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	0	\$15.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	64	\$32.00	\$2,048.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	64	\$48.00	\$3,072.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$5,120.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$635.00

YONKERS PUBLIC SCHOOLS
 DEPARTMENT OF
 SCHOOL IMPROVEMENT
 2019 MAY 17 A 11: 26



AP Exam Ordering
 AP Exam Invoice: State Copy

5/16/2019 11:54

336046
YONKERS MONTESSORI ACADEMY
 160 WOODLAWN AVE
 YONKERS, NY 107043660

AP Coordinator Name: _____

Phone: _____

AP Coordinator Email: _____

District: Yonkers Public School District

State Contact Information:

Tom Walters
 New York State Education Department
 89 Washington Avenue , EB 2M Albany, NY 12234
 Email: Tom.Walters@nysed.gov

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 Print Name

Fees

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B. Unused exams	21	\$15.00	\$315.00
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D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	0	\$100.00	\$0.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$5,755.00

Credits

Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	0	\$15.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
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L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	64	\$48.00	\$3,072.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$5,120.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$635.00

DEPARTMENT OF
 SCHOOL IMPROVEMENT
 2019 MAY 17 11:26
 YONKERS PUBLIC SCHOOLS



AP Exam Ordering

AP Exam Invoice: State Copy

5/29/2019 11:02

336074

YONKERS MIDDLE-HIGH SCHOOL
150 ROCKLAND AVENUE
YONKERS, NY 10705

AP Coordinator Name: M. LentinePhone: (914) 376-8191AP Coordinator Email: mlentine@yonkerspublicschools.

District: Yonkers Public School District

State Contact Information:

Tom Walters
New York State Education Department
89 Washington Avenue, EB 2M Albany, NY 12234
Email: Tom.Walters@nysed.gov

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I verify that all of the information provided is accurate to the best of my knowledge and may be used by the state as documentation of its fee assistance contribution.

Signature

Print Name

Fees

Items	Quantity	Fee per Item	Total
A. Used exams	152	\$85.00	\$12,920.00
B. Unused exams	1	\$15.00	\$15.00
C. Late Testing Exam surcharge	0	\$45.00	\$0.00
D. Exam Orders placed after the Extension Deadline	0	\$55.00	\$0.00
E. Score Labels	0	\$100.00	\$0.00
F. Late-payment fee	0	\$225.00	\$0.00
Total Fees			\$12,935.00

Credits

Items	Quantity	Credits per Item	Total
G. Payments			\$0.00
H. Unused Exams Used as Reader Copies	0	\$15.00	\$0.00
I. Credit for exams replaced by alternates	0	\$15.00	\$0.00
J. Credit for Late Testing Exam surcharge	0	\$45.00	\$0.00
K. College Board fee reductions	89	\$32.00	\$2,848.00
L. Contractual credit	0	\$0.00	\$0.00
M. Option 1 New York Fee Reduction	89	\$48.00	\$4,272.00
N. Option 2 New York Fee Reduction	0	\$0.00	\$0.00
Adjustments			\$0.00
Total Credits			\$7,120.00
AMOUNT YOUR INSTITUTION OWES THE AP PROGRAM			\$5,815.00