

5204

W/30



BILL FOR SERVICES

Keep this stub for your records.

2018-750

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

336075 - 062918

SAUNDERS TRADES & TECHNICAL HS
BUSINESS OFFICE
183 PALMER ROAD

YONKERS NY 10701
(BILL TO CUSTOMER 993302)

ACCOUNT NUMBER	BILLING DATE
993302	06/29/18

AMOUNT DUE	DATE PAID
\$4392.00	

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: 609-539-6210
 Email: apexams@info.collegeboard.org

CHARGES LISTED ARE FOR THE 2018 ADMINISTRATION.

Quantity	Type of Service	Fee	Amount
142	USED EXAMINATIONS	85.00	12070.00
3	UNUSED EXAMINATIONS	15.00	45.00
1	LATE USED EXAMS	85.00	85.00
109	NEW YORK STATE FEE REDUCTION	40.00	-4360.00
1	UNUSED EXAM CREDIT-LATE TAKEN	15.00	-15.00
109	EXAMINATION FEE REDUCTION	32.00	-3468.00
1	LATE ORDER SHIPPING CHARGE	55.00	55.00
TOTAL FEE			\$4392.00
AMOUNT PAID		\$0.00	
		AMOUNT DUE	\$4392.00

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

336075
SAUNDERS TRADES & TECHNICAL HS
BUSINESS OFFICE
183 PALMER ROAD

YONKERS NY 10701

ACCOUNT NUMBER	P/J	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$4392.00	

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

Billing Date: 06/29/18

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

CollegeBoard

AP

BILL FOR SERVICES

Keep this stub for your records.

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

336074 - 06/29/18

YONKERS MIDDLE-HIGH SCHOOL
BUSINESS OFFICE
150 ROCKLAND AVENUEYONKERS NY 10705
(BILL TO CUSTOMER 993302)

CHARGES LISTED ARE FOR THE 2018 ADMINISTRATION.

ACCOUNT NUMBER	BILLING DATE
993302	06/29/18

AMOUNT DUE	DATE PAID
\$7144.00	

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

Quantity	Type of Service	Fee	Amount
184	USED EXAMINATIONS	85.00	15640.00
118	NEW YORK STATE FEE REDUCTION	40.00	-4720.00
118	EXAMINATION FEE REDUCTION	32.00	-3776.00
TOTAL FEE		\$7144.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$7144.00

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

336074
YONKERS MIDDLE-HIGH SCHOOL
BUSINESS OFFICE
150 ROCKLAND AVENUE

YONKERS NY 10705

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	\$7144.00	
Send check or money order, made payable to: AP Exams. Do not send cash.			

Billing Date: 06/29/18

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

CollegeBoard

AP

BILL FOR SERVICES

Keep this stub for your records.

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

336062-062918

LINCOLN HIGH SCHOOL
BUSINESS OFFICE
375 KNEELAND AVE

YONKERS NY 107042722
(BILL TO CUSTOMER 993302)

CHARGES LISTED ARE FOR THE 2018 ADMINISTRATION.

ACCOUNT NUMBER	BILLING DATE
993302	06/29/18

AMOUNT DUE	DATE PAID
\$6349.00	

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

Quantity	Type of Service	Fee	Amount
174	USED EXAMINATIONS	85.00	14790.00
5	UNUSED EXAMINATIONS	15.00	75.00
2	LATE USED EXAMS	85.00	170.00
123	NEW YORK STATE FEE REDUCTION	40.00	-4920.00
2	UNUSED EXAM CREDIT-LATE TAKEN	15.00	-30.00
123	EXAMINATION FEE REDUCTION	32.00	-3936.00
1	LATE TESTING EXAM SURCHARGE	45.00	45.00
1	WAIVE LOW-INCOME LATE SURCHARG	45.00	-45.00
2	STUDENT SCORE LABELS	100.00	200.00
TOTAL FEE		\$6349.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$6349.00

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

336062
LINCOLN HIGH SCHOOL
BUSINESS OFFICE
375 KNEELAND AVE

YONKERS NY 107042722

ACCOUNT NUMBER	P/J	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$6349.00	
Send check or money order, made payable to: AP Exams. Do not send cash.			

Billing Date: 06/29/18

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

CollegeBoard

AP

BILL FOR SERVICES

Keep this stub for your records.

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

336046-062918

YONKERS MONTESSORI ACADEMY
BUSINESS OFFICE
160 WOODLAWN AVE

YONKERS NY 107043660
(BILL TO CUSTOMER 993302)

CHARGES LISTED ARE FOR THE 2018 ADMINISTRATION.

ACCOUNT NUMBER	BILLING DATE
993302	06/29/18

AMOUNT DUE	DATE PAID
\$7750.00	

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

Quantity	Type of Service	Fee	Amount
85	USED EXAMINATIONS	85.00	7225.00
35	UNUSED EXAMINATIONS	15.00	525.00
TOTAL FEE		\$7750.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$7750.00

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

336046
YONKERS MONTESSORI ACADEMY
BUSINESS OFFICE
160 WOODLAWN AVE

YONKERS NY 107043660

ACCOUNT NUMBER	P/J	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$7750.00	
Send check or money order, made payable to: AP Exams. Do not send cash.			

Billing Date: 06/29/18

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

CollegeBoard

AP

BILL FOR SERVICES

Keep this stub for your records.

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

336044-062918

ROOSEVELT HS EARLY COLLEGE STD
BUSINESS OFFICE
631 TUCKAHOE RD

YONKERS NY 107105701
(BILL TO CUSTOMER 993302)

ACCOUNT NUMBER	BILLING DATE
993302	06/29/18

AMOUNT DUE	DATE PAID
\$400.00	

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 2018 ADMINISTRATION.

Quantity	Type of Service	Fee	Amount
25	USED EXAMINATIONS	85.00	2125.00
5	UNUSED EXAMINATIONS	15.00	75.00
25	NEW YORK STATE FEE REDUCTION	40.00	-1000.00
25	EXAMINATION FEE REDUCTION	32.00	-800.00
TOTAL FEE		\$400.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$400.00

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

336044
ROOSEVELT HS EARLY COLLEGE STD
BUSINESS OFFICE
631 TUCKAHOE RD

YONKERS NY 107105701

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	10132	\$400.00	

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

Billing Date: 06/29/18

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

**AP****BILL FOR SERVICES**

Keep this stub for your records.

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

333779-062918

RIVERSIDE HIGH SCHOOL
BUSINESS OFFICE
565 WARBURTON AVEYONKERS NY 107011801
(BILL TO CUSTOMER 993302)

ACCOUNT NUMBER	BILLING DATE
993302	06/29/18

AMOUNT DUE	DATE PAID
\$803.00	

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 2018 ADMINISTRATION.

Quantity	Type of Service	Fee	Amount
56	USED EXAMINATIONS	85.00	4760.00
5	UNUSED EXAMINATIONS	15.00	75.00
56	NEW YORK STATE FEE REDUCTION	40.00	-2240.00
56	EXAMINATION FEE REDUCTION	32.00	-1792.00
TOTAL FEE		\$803.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$803.00

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 SERVICES333779
RIVERSIDE HIGH SCHOOL
BUSINESS OFFICE
565 WARBURTON AVE

YONKERS NY 107011801

ACCOUNT NUMBER	P/J	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$803.00	
Send check or money order, made payable to: AP Exams. Do not send cash.			

Billing Date: 06/29/18

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



RECEIVED

BILL FOR SERVICES

Keep this stub for your records.

P.O. Box 6671, Princeton, NJ 08541-6671

2017 JUL -7 P 2: 08

ACCOUNT NUMBER	BILLING DATE
993302	06/29/17

336045

CITY OF YONKERS
FINANCE DEP
CHARLES E GORTON HIGH SCHOOL
BUSINESS OFFICE
100 SHONNARD PL

AMOUNT DUE	DATE PAID
\$2619.00	

YONKERS NY 107032242
(BILL TO CUSTOMER 993302)

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 2017 ADMINISTRATION.

Quantity	Type of Service	Fee	Amount
93	USED EXAMINATIONS	84.00	7812.00
3	UNUSED EXAMINATIONS	15.00	45.00
93	NEW YORK STATE FEE REDUCTION	25.00	-2325.00
2	UNUSED EXAM CREDIT-LATE TAKEN	15.00	-30.00
93	EXAMINATION FEE REDUCTION	31.00	-2883.00
TOTAL FEE		\$2619.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$2619.00

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

336045
CHARLES E GORTON HIGH SCHOOL
BUSINESS OFFICE
100 SHONNARD PL

YONKERS NY 107032242

ACCOUNT NUMBER	P/J	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$2619.00	
Send check or money order, made payable to: AP Exams. Do not send cash.			

Billing Date: 06/29/17

AP EXAMS
P.O. BOX 6671
PRINCETON, NJ 08541-6671
USA

© 2017 The College Board. College Board, Advanced Placement Program, AP, and the acorn logo are registered trademarks of the College Board.

**BILL FOR SERVICES**

Keep this stub for your records.

RECEIVED

P.O. Box 6671, Princeton, NJ 08541-6671

2017 JUL -7 P 2:08

336048

PALISADE PREPARATORY SCHOOL CITY OF YONKERS
BUSINESS OFFICE FINANCE DEPT
201 PALISADE AVEYONKERS NY 107013102
(BILL TO CUSTOMER 993302)

ACCOUNT NUMBER	BILLING DATE
993302	06/29/17

AMOUNT DUE	DATE PAID
\$5449.00	

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 2017 ADMINISTRATION.

Quantity	Type of Service	Fee	Amount
64	USED EXAMINATIONS	84.00	5376.00
3	UNUSED EXAMINATIONS	15.00	45.00
1	NEW YORK STATE FEE REDUCTION	25.00	-25.00
1	EXAMINATION FEE REDUCTION	31.00	-31.00
1	LATE USED EXAMS	84.00	84.00
TOTAL FEE		\$5449.00	
AMOUNT PAID		\$.00	
AMOUNT DUE			\$5449.00

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	\$5449.00	
Send check or money order, made payable to: AP Exams. Do not send cash.			

Billing Date: 06/29/17

AP EXAMS
P.O. BOX 6671
PRINCETON, NJ 08541-6671
USA

© 2017 The College Board. College Board, Advanced Placement Program, AP, and the acorn logo are registered trademarks of the College Board.

00002 033333 APBILLIN57.CM.02/06/17

948 V 21 JUL 12 46

STATION