



BILL FOR SERVICES

Keep this stub for your records.

RECEIVED

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

2017 JUL -7 P 2:07

993302

YONKERS PUBLIC SCHOOLS
BUSINESS OFFICE
1 LARKIN CTR

CITY OF YONKERS
FINANCE DEP

YONKERS

NY 107017044

ACCOUNT NUMBER	BILLING DATE
993302	06/29/17

AMOUNT DUE	DATE PAID
\$53253.00	

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
*** GROUP BILLING SUMMARY ***			
333779	RIVERSIDE HIGH SCHO	.00	3757.00
336044	ROOSEVELT HS EARLY	.00	2451.00
336045	CHARLES E GORTON HI	.00	2619.00
336046	YONKERS MONTESSORI	.00	10317.00
336048	PALISADE PREPARATOR	.00	5449.00
336062	LINCOLN HIGH SCHOOL	.00	11432.00
336065	ROOSEVELT HIGH SCHO	.00	.00
336074	YONKERS MIDDLE-HIGH	.00	8865.00
336075	SAUNDERS TRADES & T	.00	8363.00
993302	YONKERS PUBLIC SCHO	.00	.00
TOTAL FEE	\$53253.00	AMOUNT PAID	\$.00
		AMOUNT DUE	\$53253.00

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

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

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BUSINESS OFFICE
1 LARKIN CTR

YONKERS

NY 107017044

ACCOUNT NUMBER	P/I	AMOUNT DUE	AMOUNT ENCLOSED
993302	18132	\$53253.00	
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