



685 GOTHAM PARKWAY
CARLSTADT, NJ 07072-2403
(201)438-2772
SCRUDATO@AUTOCHLOR.COM

CUSTOMER STATEMENT

DECEMBER 6, 2024

SHIPPING ADDRESS:

GREYSTONE PARK PSYCHIATRIC HOSPITAL
ACCOUNT#: 236200020
69 KOCH AVENUE
MORRIS PLAINS, NJ 07960

PHONE: (973)538-1800 X4957
FAX:
EMAIL: ALEXIS.BENJAMIN-DAVID@DOH.NJ.GOV

DATE	TRANSACTION TYPE	DISPLAY ID	DUE DATE	PAY REF	AMOUNT
07/16/2024	INVOICE	246200800713	08/13/2024		4682.00
08/13/2024	INVOICE	246200800824	09/10/2024		4682.00
09/10/2024	INVOICE	246200800919	10/08/2024		4682.00
10/08/2024	INVOICE	246200801036	11/05/2024		4653.00
11/05/2024	INVOICE	246200801137	12/03/2024		4653.00
12/03/2024	INVOICE	246200801236	12/31/2024		4653.00
TOTAL DUE:					28005.00

YOUR ACCOUNT IS SERIOUSLY PAST DUE. OUR CREDIT POLICY IS FOR PAYMENT TO BE RECEIVED WITHIN 28 DAYS OF SERVICE. PLEASE MAIL THE FULL BALANCE TO KEEP YOUR ACCOUNT IN GOOD STANDING. IF THERE ARE ANY QUESTIONS OR CONCERNS, FEEL FREE TO CONTACT US. WE APPRECIATE THE OPPORTUNITY TO SERVE YOU AND THANK YOU FOR YOUR CONTINUED BUSINESS.

CARMELA SCRUDATO
AUTO-CHLOR SYSTEM

AUTO-CHLOR SYSTEM

***COPY* INVOICE**

685 GOTHAM PARKWAY
CARLSTADT NJ 07072-2403
(201)438-2772
GREYSTONE PARK PSYCHIATRIC HOSPITAL
69 KOCH AVENUE
MORRIS PLAINS NJ 07960

INVOICE# : 246200800713
DATE : 7/16/2024
DRIVER : DYLAN COOK
CUSTOMER# : 236200020
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UHT-T	UHT00245T	600	750	150	1000		0.07900	0.00	326.00	326.00
CMA 180 UC	18UC001813	3400	3600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC002396	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC003931	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC005560	2200	2600	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009301	3600	3800	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009329	3100	3200	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009588	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC011147	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC072181	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC086388	2600	2800	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089631	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089879	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC091907	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC093315	2400	2600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC096364	4000	4200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC098928	3200	3400	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC175959	3100	3200	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC196369	3200	3400	200	1000		0.07900	0.00	242.00	242.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
0.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						4682.00
OTHER SUB TOTAL :						0.00

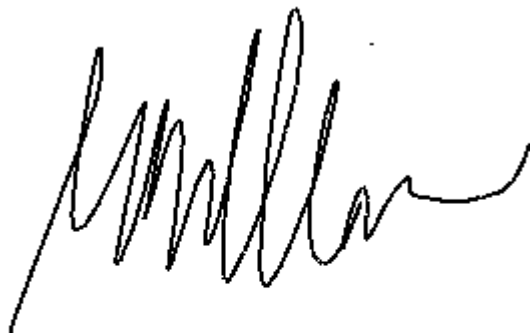
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 08/13/2024

TOTAL SALE :	4682.00
SALES TAX @ 6.625 :	0.00
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$4,682.00

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: WILLIAM

A handwritten signature in black ink, appearing to read 'William', written in a cursive style.

TODAY'S OUTSTANDING BALANCE: 28,005.00

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/06/2024 10:36:25

PRINTED BY: CARMELA SCRUDATO

AUTO-CHLOR SYSTEM

***COPY* INVOICE**

685 GOTHAM PARKWAY
CARLSTADT NJ 07072-2403
(201)438-2772
GREYSTONE PARK PSYCHIATRIC HOSPITAL
69 KOCH AVENUE
MORRIS PLAINS NJ 07960

INVOICE# : 246200800824
DATE : 8/13/2024
DRIVER : DYLAN COOK
CUSTOMER# : 236200020
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UHT-T	UHT00245T	750	1100	350	1000		0.07900	0.00	326.00	326.00
CMA 180 UC	18UC001813	3600	4000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC002396	2600	3000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC003931	2600	3000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC005560	2600	3000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009301	3800	3850	50	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009329	3200	3600	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009588	2600	2900	300	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC011147	2600	3000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC072181	2600	3000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC086388	2800	3100	300	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089631	2600	3000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089879	2600	2900	300	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC091907	2600	3000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC093315	2600	3000	400	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC096364	4200	4300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC098928	3400	3600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC175959	3200	3400	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC196369	3400	3600	200	1000		0.07900	0.00	242.00	242.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
0.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						4682.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 09/10/2024

TOTAL SALE :	4682.00
SALES TAX @ 6.625 :	0.00
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$4,682.00

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: WILLIAM

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TODAY'S OUTSTANDING BALANCE: 28,005.00

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CARLSTADT NJ 07072-2403
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GREYSTONE PARK PSYCHIATRIC HOSPITAL
69 KOCH AVENUE
MORRIS PLAINS NJ 07960

INVOICE# : 246200800919
DATE : 9/10/2024
DRIVER : DYLAN COOK
CUSTOMER# : 236200020
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UHT-T	UHT00245T	1100	1300	200	1000		0.07900	0.00	326.00	326.00
CMA 180 UC	18UC001813	4000	4200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC002396	3000	3200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC003931	3000	3200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC005560	3000	3200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009301	3850	3900	50	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009329	3600	3800	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009588	2900	3100	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC011147	3000	3200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC072181	3000	3200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC086388	3100	3300	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089631	3000	3200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089879	2900	3200	300	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC091907	3000	3200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC093315	3000	3200	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC096364	4300	4400	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC098928	3600	3700	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC175959	3400	3600	200	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC196369	3600	3800	200	1000		0.07900	0.00	242.00	242.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
0.00	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
0.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						4682.00
OTHER SUB TOTAL :						0.00


THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 10/08/2024

TOTAL SALE :	4682.00
SALES TAX @ 6.625 :	0.00
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$4,682.00

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: WILLIAM

A handwritten signature in black ink, appearing to read 'William', is written across the page.

TODAY'S OUTSTANDING BALANCE: 28,005.00

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CARLSTADT NJ 07072-2403
(201)438-2772
GREYSTONE PARK PSYCHIATRIC HOSPITAL
69 KOCH AVENUE
MORRIS PLAINS NJ 07960

INVOICE# : 246200801036
DATE : 10/8/2024
DRIVER : DYLAN COOK
CUSTOMER# : 236200020
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UHT-T	UHT00245T	1300	1500	200	1000		0.07900	0.00	297.00	297.00
CMA 180 UC	18UC001813	4200	4300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC002396	2200	2443	243	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC003931	3200	3300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC005560	3200	3300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009301	3900	4000	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009329	3800	3900	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009588	1500	1756	256	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC011147	3200	3300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC072181	3200	3300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC086388	2900	3022	122	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089631	3200	3300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089879	3200	3300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC091907	3200	3786	586	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC093315	3200	3300	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC096364	4400	4500	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC098928	3700	3800	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC175959	3600	3700	100	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC196369	3800	3900	100	1000		0.07900	0.00	242.00	242.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
4.00	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
5.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						4653.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 11/05/2024

TOTAL SALE :	4653.00
SALES TAX @ 6.625 :	0.00
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$4,653.00

CMA 180 UC
(18UC002396)

METER-CORRECTING ERROR ENTRY

CMA 180 UC
(18UC009588)

METER-CORRECTING ERROR ENTRY

CMA 180 UC
(18UC086388)

METER-CORRECTING ERROR ENTRY

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: WILLIAM

A handwritten signature in black ink, appearing to be 'William', written in a cursive style.

TODAY'S OUTSTANDING BALANCE: 28,005.00

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/06/2024 10:36:25

PRINTED BY: CARMELA SCRUDATO

AUTO-CHLOR SYSTEM

COPY INVOICE

685 GOTHAM PARKWAY
CARLSTADT NJ 07072-2403
(201)438-2772
GREYSTONE PARK PSYCHIATRIC HOSPITAL
69 KOCH AVENUE
MORRIS PLAINS NJ 07960

INVOICE# : 246200801137
DATE : 11/5/2024
DRIVER : DYLAN COOK
CUSTOMER# : 236200020
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UHT-T	UHT00245T	1500	1741	241	1000		0.07900	0.00	297.00	297.00
CMA 180 UC	18UC001813	4300	5096	796	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC002396	2443	2810	367	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC003931	1800	2016	216	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC005560	300	591	291	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009301	2000	2913	913	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009329	4900	5721	821	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009588	1756	2349	593	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC011147	3300	3502	202	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC072181	3300	3421	121	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC086388	3022	3612	590	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089631	1800	2002	202	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089879	3800	4759	959	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC091907	3786	4247	461	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC093315	2000	2392	392	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC096364	6123	7056	933	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC098928	7888	8881	993	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC175959	3700	4700	1000	1000	0	0.07900	0.00	242.00	242.00
CMA 180 UC	18UC196369	3900	4900	1000	1000	0	0.07900	0.00	242.00	242.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
4.00	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
4.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						4653.00
OTHER SUB TOTAL :						0.00

THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/03/2024

TOTAL SALE :	4653.00
SALES TAX @ 6.625 :	0.00
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$4,653.00

CMA 180 UC (18UC089879)	METER-CORRECTING ERROR ENTRY
CMA 180 UC (18UC009301)	METER-CORRECTING ERROR ENTRY
CMA 180 UC (18UC005560)	METER-CORRECTING ERROR ENTRY
CMA 180 UC (18UC089631)	METER-CORRECTING ERROR ENTRY
CMA 180 UC (18UC009329)	METER-CORRECTING ERROR ENTRY
CMA 180 UC (18UC098928)	METER-CORRECTING ERROR ENTRY
CMA 180 UC (18UC096364)	METER-CORRECTING ERROR ENTRY
CMA 180 UC (18UC003931)	METER-CORRECTING ERROR ENTRY
CMA 180 UC (18UC093315)	METER-CORRECTING ERROR ENTRY

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: SHERRY

Sherry 12:04 PM

TODAY'S OUTSTANDING BALANCE: 28,005.00

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/06/2024 10:36:25

PRINTED BY: CARMELA SCRUDATO

AUTO-CHLOR SYSTEM

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685 GOTHAM PARKWAY
CARLSTADT NJ 07072-2403
(201)438-2772
GREYSTONE PARK PSYCHIATRIC HOSPITAL
69 KOCH AVENUE
MORRIS PLAINS NJ 07960

INVOICE# : 246200801236
DATE : 12/3/2024
DRIVER : DYLAN COOK
CUSTOMER# : 236200020
TERMS : CHARGE
CHECK# :

MD	SERIAL	PREV MTR	CURR MTR	USED	INCL	EXT RACK	RACK CHARGE	OVR RK CHARGE	BASE CHARGE	TOTAL
AC UHT-T	UHT00245T	1741	2138	397	1000		0.07900	0.00	297.00	297.00
CMA 180 UC	18UC001813	5096	5298	202	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC002396	2810	3158	348	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC003931	2016	2236	220	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC005560	591	715	124	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009301	2913	3269	356	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009329	5721	5951	230	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC009588	2349	2526	177	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC011147	3502	3823	321	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC072181	3421	3683	262	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC086388	3612	3856	244	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089631	2002	2125	123	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC089879	4759	4993	234	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC091907	4247	4532	285	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC093315	2392	2632	240	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC096364	7056	7523	467	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC098928	8881	9153	272	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC175959	4700	4863	163	1000		0.07900	0.00	242.00	242.00
CMA 180 UC	18UC196369	4900	5132	232	1000		0.07900	0.00	242.00	242.00

QOH	DEL	PROD#	DESCRIPTION	PACKAGE	PRICE	TOTAL
4.00	0	1038-250	MACHINE DETERGENT #4X	2.5 GALLON	0.00000	0.00
4.00	0	0139-250	RINSE AID PLUS	2.5 GALLON	0.00000	0.00
DISHWASHER SUB TOTAL :						4653.00
OTHER SUB TOTAL :						0.00

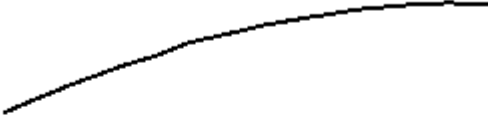
THANK YOU FOR YOUR BUSINESS

YOUR NEXT SERVICE DATE IS ON: 12/31/2024

TOTAL SALE :	4653.00
SALES TAX @ 6.625 :	0.00
SALES TAX ADJUSTMENT :	0.00
TOTAL DUE :	\$4,653.00

CONTAINER COLLECTED
NO CONTAINERS RETURNED!

RECEIVED BY: WILLIAM



TODAY'S OUTSTANDING BALANCE: 28,005.00

PLEASE PAY FROM THIS ORIGINAL INVOICE — NO STATEMENT TO FOLLOW

TIMESTAMP: 12/06/2024 10:36:25

PRINTED BY: CARMELA SCRUDATO