

Invoice

DATE	INVOICE #
3/11/2021	196937

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

SHIP TO:

KINGSLAND MANOR
3 KINGSLAND STREET
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
KINGSLAND MANOR			STC	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR: 1 MAN @ \$108.00/HOUR				1.5	108.00	162.00
24V128FBP-PWR				1	105.00	105.00
INSTALLED UL FIRE 110V STEP DOWN TRANSFORMER FOR 128 FBP.						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. ****ALL SALES ARE FINAL****

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$392.00

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
2/26/2021	196838

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN GARAGES (FA)			MANNY	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR: 1 MAN @ \$108.00/HOUR				1.5	108.00	162.00
NAPCO SLE-LTEVI-CFB-PS DUAL PATH LTE COM RED METAL HOUSING W/PS				1	471.99	471.99
12 VOLT 7 Ah BATTERY				2	37.00	74.00
REPLACED RADIO COMMUNICATOR AND REPLACED PANEL BATTERY. TESTED AND OPERATING PROPERLY.						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$832.99

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

DATE	INVOICE #
2/26/2021	196837

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

NUTLEY TOWNSHIP GARAGE
BURGLARY ALARM
1 CORTLAND ST
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
NUTLEY TOWNSHIP GARAGE (BA)			MANNY	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
LABOR:2 MEN - \$185.00/HOUR/TEAM REPLACEMENT DOOR/WINDOW MAGNET ZONE 4 TROUBLE. A MAGNET WAS MISSING FROM OFFICE WINDOW. MOUNTED A NEW MAGNET AND ZONE CLEARED. ALSO KEYPAD WAS DISPLAYING FAILURE TO COMMUNICATE. THERE IS NO DIAL TONE PRESENT AT THIS TIME. MISSING NUMBER IS [REDACTED]				0.25 1	185.00 5.00	46.25 5.00
For your convenience we accept Visa and MasterCard After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be charged. **ALL SALES ARE FINAL**				Sales Tax (6.625%)		\$0.00
				Total		\$51.25

THANK YOU!

Phone #	[REDACTED]	Fax #	[REDACTED]	Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
4/8/2021	197089

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

290 PARK AVE
NUTLEY, NJ

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
290 PARK FIRE HOUSE			MANNY	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
CHECK RADIO IT WAS BEEPING ALL NIGHT GOING IN AND OUT OF COMMUNICATION FAILURE CALL JAY [REDACTED] WHEN YOU ARE ON THE WAY SITE DISPATCH FEE LABOR: 1 MAN @ \$108.00/HOUR 12 VOLT 7 Ah BATTERY RADIO IS CURRENTLY COMMUNICATING THROUGH IP. REPLACED LOW BATTERY. TESTED AND CLEARED. ESTIMATE REQUIRED FOR UPGRADE OF RADIO.				1	125.00	125.00
				0.25	108.00	27.00
				1	37.00	37.00

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$189.00

Phone #	[REDACTED]	Fax #	[REDACTED]	Web Site	www.franklincentral.com
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Invoice

DATE	INVOICE #
5/7/2021	197223

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

[illegible]

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. ****ALL SALES ARE FINAL****

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$233.00

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
6/28/2021	197460

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110
ATT: PHYLISS

JOB LOCATION:

200 HIGH STREET
NUTLEY, NJ 07110

STARTING DATE	8/8/21	ENDING DATE	8/7/22
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START-DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Invoice

DATE	INVOICE #
8/5/2021	197673

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

SHIP TO:

KINGSLAND MANOR
3 KINGSLAND STREET
NUTLEY, NJ 07110

[illegible]

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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Alarm Monitoring Invoice

DATE	INVOICE #
7/27/2021	197653

BILL TO:

JOB LOCATION:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

STARTING DATE	9/10/21	ENDING DATE	9/9/22
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY PERIOD:	150.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
7/27/2021	197652

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN HALL
NUTLEY, NJ 07110

STARTING DATE	9/10/21	ENDING DATE	9/9/22
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM CELLULAR RADIO	375.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
7/27/2021	197651

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

STARTING DATE	9/15/21	ENDING DATE	9/14/22
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
7/27/2021	197636

BILL TO:

JOB LOCATION:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

STARTING DATE	9/10/21	ENDING DATE	9/9/22
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
7/27/2021	197593

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

STARTING DATE	9/5/21	ENDING DATE	9/4/22
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

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TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
8/28/2021	197778

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

FIRE HOUSE
290 PARK AVE
NUTLEY, NJ

STARTING DATE	10/11/21	ENDING DATE	10/10/22
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING CELLULAR RADIO	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

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For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Count

Deposit/Progress Payment Invoice

FRANKLIN CENTRAL COMMUNICATIONS

20B Baltimore Street

Nutley, NJ 07110

DATE	INVOICE #
12/8/2021	198413

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO/JOB LOCATION:

TOWN HALL
NUTLEY, NJ 07110

PROJECT	TOWN HALL	P.O. NO.	21-03129	REP	Marty	TERMS	Due on receipt		
DESCRIPTION					QTY	Unit Cost	Curr %	Total %	Amount Due
SMALL DESK MOUNT VIDEO INTERCOM									
COMELIT SINGLE VIDEO DOOR UNIT WITH HANDS FREE STATION					1	539.98	100.00%	100.00%	539.98
COMELIT INTERIOR VIDEO EXPANSION INTERCOM STATION					2	193.33	100.00%	100.00%	386.66
COMELIT DESK STAND FOR MINI SERIES MONITORS					3	39.95	100.00%	100.00%	119.85
WIRE, LABOR AND PROGRAMMING					1	1,250.00	100.00%	100.00%	1,250.00

For your convenience we accept Visa and Master Card
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

THANK YOU!

PAYMENT DUE

Sales Tax (6.625%)	\$0.00
Total	\$2,296.49
Payments/Credits	\$0.00
Balance	\$2,296.49

Phone #		Fax #		E-mail		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
10/30/2021	198112

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

KINGSLAND MANOR
3 KINGSLAND STREET
NUTLEY, NJ 07110

STARTING DATE	12/16/21	ENDING DATE	12/15/22
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
10/30/2021	198102

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

FRANKLIN STATION HAZMAT
1 FRANKLIN TERRACE

STARTING DATE	12/23/21	ENDING DATE	12/22/22
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

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TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
11/15/2021	198264

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110
attn: Frank DeMayo

JOB LOCATION:

NUTLEY HEALTH DEPT.
149 CHESTNUT STREET
NUTLEY, NJ 07110
PANIC BUTTONS

STARTING DATE	1/1/22	ENDING DATE	12/31/22
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY: (PANIC BUTTONS)	175.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$175.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
11/15/2021	198265

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

NUTLEY TOWNSHIP GARAGE
CORTLANDT ST
NUTLEY, NJ 07110
BURGLARY ALARM SYSTEM

STARTING DATE	1/1/22	ENDING DATE	12/31/22
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY BURGLARY ALARM SYSTEM	175.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$175.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

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TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
10/12/2021	198009

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

SHIP TO:

ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
ANNEX BUILDING [SENIOR/OLD ASSEMB...				Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
NAPCO SLE-LTEVI-CFB-PS DUAL PATH LTE COM RED METAL HOUSING W/PS				1	471.99	471.99

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$471.99

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Fire Alarm Inspection Invoice

DATE	INVOICE #
1/5/2022	198543

SHIP TO:

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

NUTLEY PARKS & REC. DEPARTMENT

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS	
Fire Alarm Inspection with Written Reports			M&V	Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
FIRE ALARM TESTING			0	0.00	0.00
SERVICE CALL FEE - \$95, BATTERY TEST - \$25, COMMUNICATION TEST - \$25, DOCUMENTATION - \$50.00			1	195.00	195.00
ALL SERVICE AND TESTING DONE IN ACCORDANCE WITH NFPA72 STANDARDS					
HEAT DETECTOR TEST			10	2.00	20.00
SMOKE DETECTOR TEST			26	4.00	104.00
PULL STATION TEST			9	2.00	18.00
STOVE ANSUL ZONE TEST			2	10.00	20.00
HORN STROBE TEST			14	2.00	28.00
ADDITIONAL SERVICE:					0.00
LABOR: 1 MAN @ \$108.00/HOUR			0.25	108.00	27.00
12 VOLT 7 Ah BATTERY			2	37.00	74.00
REPLACED 2 BATTERIES IN MAIN PANEL					
POLICY NOTE: NFPA72 FIRE ALARM TESTING REPORTS ARE NOT ISSUED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED					

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged.

Sales Tax (6.625%)

\$0.00

Total

\$486.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
1/13/2022	198574

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN GARAGES (FA)			F&I	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR: 2 MEN - \$185.00/HOUR/TEAM				1.5	185.00	277.50
WE TOOK OUT A STROBE, HEAT, PULL STATION, AND SMOKE, PULLED CONDUIT OUT TO CEILING, LEFT WIRE WITH WIRE NUTS ON IT WITH EOL RESISTOR IN JUNCTION BOX ON CEILING.						
For your convenience we accept Visa and MasterCard After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be charged. **ALL SALES ARE FINAL**				Sales Tax (6.625%)		\$0.00
				Total		\$402.50

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
 20B Baltimore Street
 Nutley, NJ 07110

Invoice

DATE	INVOICE #
3/2/2022	198828

BILL TO:

TOWNSHIP OF NUTLEY
 ONE KENNEDY DRIVE
 NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
 1 CORTLAND ST.
 NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN GARAGES (FA)			MANNY	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE LABOR: 1 MAN @ \$108.00/HOUR RE-CRIMPED THE ENDS TO TELCO LINES 1 & 2. POWER CYCLE PANEL.				1	125.00	125.00
				0.75	108.00	81.00

For your convenience we accept Visa and MasterCard
 After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
 ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
 charged. **ALL SALES ARE FINAL**

Sales Tax (6.625%)

\$0.00

Total

\$206.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
 20B Baltimore Street
 Nutley, NJ 07110

Invoice

DATE	INVOICE #
3/2/2022	198837

BILL TO:

TOWNSHIP OF NUTLEY
 ONE KENNEDY DRIVE
 NUTLEY, NJ 07110
 ATT: PHYLISS

SHIP TO:

200 HIGH STREET
 NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
200 HIGH STREET FIRE HOUSE			MANNY	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
FIRE ALARM cell upgrade						
NAPCO SLE-LTEVI-CFB-PS DUAL PATH LTE COM RED METAL HOUSING W/PS				1	471.99	471.99
REPLACED AND TESTED						

For your convenience we accept Visa and MasterCard
 After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
 ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
 charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$471.99

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
3/15/2022	198971

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN HALL
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN HALL			IP	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
M2M FIRE MULTI BAND CELLULAR UPGRADED RADIO DUE TO ATT SUNSET				1	475.00	475.00
For your convenience we accept Visa and MasterCard After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be charged. **ALL SALES ARE FINAL**				Sales Tax (6.625%)		\$0.00
				Total		\$475.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
3/17/2022	198987

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

290 PARK AVE
NUTLEY, NJ

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
290 PARK FIRE HOUSE			VC	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
M2M FIRE MULTI BAND CELLULAR UPGRADED RADIO DUE TO ATT SUNSET				1	475.00	475.00
For your convenience we accept Visa and MasterCard After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be charged. **ALL SALES ARE FINAL**				Sales Tax (6.625%)		\$0.00
				Total		\$475.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
10/11/2022	200003

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

FIRE HOUSE
290 PARK AVE
NUTLEY, NJ

STARTING DATE	10/11/22	ENDING DATE	10/10/23
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING CELLULAR RADIO	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

DATE	INVOICE #
9/8/2022	200058

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

[illegible]

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Fire Alarm Inspection Invoice

DATE	INVOICE #
9/7/2022	200050

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN HALL
NUTLEY, NJ 07110

TOWN HALL

PROJECT	P.O.-NO.	TICKET NO.	REP	TERMS	
Fire Alarm Inspection with Written Reports			M&I	Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
FIRE ALARM TESTING			0	0.00	0.00
SERVICE CALL FEE - \$125, BATTERY TEST - \$25, COMMUNICATION TEST - \$25, DOCUMENTATION - \$75.00			1	250.00	250.00
ALL SERVICE AND TESTING DONE IN ACCORDANCE WITH NFPA72 STANDARDS					
HEAT DETECTOR TEST			3	3.00	9.00
SMOKE DETECTOR TEST			33	5.00	165.00
PULL STATION TEST			6	3.00	18.00
HORN STROBE TEST			6	3.00	18.00
ADDITIONAL SERVICE:					0.00
LABOR: 1 MAN @ \$108.00/HOUR			0.25	108.00	27.00
12 VOLT 7 Ah BATTERY			2	37.00	74.00
REPLACED 2 BATTERY IN AUX POWER SUPPLY.					
POLICY NOTE: NFPA72 FIRE ALARM TESTING REPORTS ARE NOT ISSUED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED					

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged.

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$561.00

Phone #		Fax #		Web Site	www.franklincentral.com
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Alarm Monitoring Invoice

FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

DATE	INVOICE #
9/10/2022	199826

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN HALL
NUTLEY, NJ 07110

STARTING DATE	9/10/22	ENDING DATE	9/9/23
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM CELLULAR RADIO	375.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/15/2022	199854

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

STARTING DATE	9/15	ENDING DATE	9/14
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
8/8/2022	199574

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110
ATT: PHYLISS

JOB LOCATION:

200 HIGH STREET
NUTLEY, NJ 07110

STARTING DATE	8/8	ENDING DATE	8/7
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2022	199825

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

STARTING DATE	9/10	ENDING DATE	9/9
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Fire Alarm Inspection Invoice

DATE	INVOICE #
10/17/2022	200253

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

SHIP TO:

KINGSLAND MANOR
3 KINGSLAND STREET
NUTLEY, NJ 07110

KINGSLAND MANOR

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS	
Fire Alarm Inspection with Written Reports			STC	Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
FIRE ALARM TESTING			0	0.00	0.00
SERVICE CALL FEE - \$125, BATTERY TEST - \$25, COMMUNICATION TEST - \$25, DOCUMENTATION - \$75.00			1	250.00	250.00
ALL SERVICE AND TESTING DONE IN ACCORDANCE WITH NFPA72 STANDARDS					
HEAT DETECTOR TEST			2	3.00	6.00
SMOKE DETECTOR TEST			14	5.00	70.00
HORN STROBE TEST			1	3.00	3.00
ADDITIONAL SERVICE:					0.00
LABOR: 1 MAN @ \$108.00/HOUR			0.5	108.00	54.00
SMOKE DETECTOR(S) - SDID - POINT ID - INDIVIDUAL ZONE IDENTIFICATION			1	175.00	175.00
ADDED A SMOKE DETECTOR TO 2ND FL FOYER ZONE 24 ALSO REPAIRED LANDLINE ISSUE.					
POLICY NOTE: NFPA72 FIRE ALARM TESTING REPORTS ARE NOT ISSUED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED					

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged.

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$558.00

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
12/16/2022	200325

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

KINGSLAND MANOR
3 KINGSLAND STREET
NUTLEY, NJ 07110

STARTING DATE	12/16/22	ENDING DATE	12/15/23
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2022	199827

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

STARTING DATE	9/10/22	ENDING DATE	9/9/23
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY PERIOD:	150.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
1/1/2023	200466

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

NUTLEY TOWNSHIP GARAGE
CORTLANDT ST
NUTLEY, NJ 07110
BURGLARY ALARM SYSTEM

STARTING DATE	1/1/23	ENDING DATE	12/31/23
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY BURGLARY ALARM SYSTEM	150.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
1/1/2023	200465

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110
attn: Frank DeMayo

JOB LOCATION:

NUTLEY HEALTH DEPT.
149 CHESTNUT STREET
NUTLEY, NJ 07110
PANIC BUTTONS

STARTING DATE	1/1/23	ENDING DATE	12/31/23
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY: (PANIC BUTTONS)	150.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Invoice

DATE	INVOICE #
12/14/2022	200625

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

PUBLIC SAFETY BUILDING
228 CHESTNUT STREET
NUTLEY, NJ 07110

[illegible]

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. ****ALL SALES ARE FINAL****

Sales Tax (6.625%)

\$0.00

Total

\$391.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
 20B Baltimore Street
 Nutley, NJ 07110

Invoice

DATE	INVOICE #
1/11/2023	200760

BILL TO:

NUTLEY PARKS DEPARTMENT
 44 PARK AVENUE
 NUTLEY, NJ 07110
 attn: Frank DeMayo

SHIP TO:

NUTLEY HEALTH DEPT.
 149 CHESTNUT STREET
 NUTLEY, NJ 07110
 PANIC BUTTONS

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
NUTLEY HEALTH DEPT.			MANNY	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR: 2 MEN - \$185.00/HOUR/TEAM				0.75	185.00	138.75
3 VOLT ROUND LITHIUM BATTERY CR123A FOR TRANSMITTERS				2	5.34	10.68
3 VOLT LITHIUM REPLACEMENT BATTERY FOR TRANSMITTERS CR2032				2	4.30	8.60
REPLACED BATTERIES IN WIRELESS PANIC AND MOTION DETECTORS.						

For your convenience we accept Visa and MasterCard
 After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
 ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
 charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$283.03

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
3/16/2023	201086

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

PUBLIC SAFETY BUILDING
228 CHESTNUT STREET
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
PUBLIC SAFETY BUILDING			Marty	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR:2 MEN - \$185.00/HOUR/TEAM				1.5	185.00	277.50
RCI 909S-MO - UNLOCK SWITCH				1	51.65	51.65
20/4 STRANDED PVC WIRE - PRICE 1000ft				25	0.17	4.25
FISHED INSIDE WALL. INSTALLED PUSH BUTTON. TEST						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$458.40

Phone #		Fax #		Web Site	www.franklincentral.com
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Invoice

DATE	INVOICE #
5/12/2023	201338

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

PUBLIC SAFETY BUILDING
228 CHESTNUT STREET
NUTLEY, NJ 07110

[illegible]

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. ****ALL SALES ARE FINAL****

Sales Tax (6.625%)

\$0.00

Total

\$179.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
8/8/2023	201534

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110
ATT: PHYLISS

JOB LOCATION:

200 HIGH STREET
NUTLEY, NJ 07110

STARTING DATE	8/8/23	ENDING DATE	8/7/24
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/5/2023	201635

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

STARTING DATE	9/5/23	ENDING DATE	9/4/24
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2023	201663

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

STARTING DATE	9/10/23	ENDING DATE	9/9/24
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2023	201665

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

STARTING DATE	9/10/23	ENDING DATE	9/9/24
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY PERIOD:	150.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2023	201664

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN HALL
NUTLEY, NJ 07110

STARTING DATE	9/10/23	ENDING DATE	9/9/24
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM CELLULAR RADIO	375.00
Sales Tax (6.875..)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #				Fax #				E-mail				
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Alarm Monitoring Invoice

DATE	INVOICE #
9/15/2023	201696

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

STARTING DATE	9/15/23	ENDING DATE	9/14/24
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #	[REDACTED]	Fax #	[REDACTED]	E-mail	[REDACTED]
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
7/31/2023	201690

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

FRANKLIN STATION HAZMAT
1 FRANKLIN TERRACE

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
FRANKLIN STATION - HAZMAT FIRE ALA...			STC	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE LABOR: 1 MAN @ \$108.00/HOUR FOUND PANEL SHOWING TELCO 1 AND 2 IN TROUBLE ALONG WITH ZONE 5 ALARM. RAN NEW WIRE TO THE PROBE HAS IT HAD A SHORT IN THE LINE. AFTER REWIRING AND CHECKING PROGRAMMING THE SYSTEM RETURNED TO NORMAL. SIGNALS ARE NOW BEING RECEIVED AT THE CENTRAL STATION.				1	125.00	125.00
				0.75	108.00	81.00

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$206.00

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
10/11/2023	201818

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

FIRE HOUSE
290 PARK AVE
NUTLEY, NJ

STARTING DATE	10/11/23	ENDING DATE	10/10/24
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING CELLULAR RADIO	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
10/18/2023	202058

SHIP TO:

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
NUTLEY PARKS & REC. DEPARTMENT			Marty	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR: 1 MAN @ \$108.00/HOUR				0.25	108.00	27.00
RESET CHANNEL SHARE WIRELESS MIC						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

Sales Tax (6.625%) \$0.00

Total \$152.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
10/25/2023	202089

BILL TO:

SHIP TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
NUTLEY PARKS & REC. DEPARTMENT			Marty	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
GYM MIC						
SHURE BLX288/PG58 H9 2x DUAL CHANNEL HANDHELD WIRELESS mics				1	699.00	699.00
SITE DISPATCH FEE				1	125.00	125.00
LABOR: 1 MAN @ \$108.00/HOUR				1	108.00	108.00

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

Sales Tax (6.625%)

\$0.00

Total

\$932.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
11/1/2023	202128

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN HALL
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN HALL	23-03378		Marty	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
ADD ON TO VIDEO INTERCOM						
COMELIT INTERIOR VIDEO EXPANSION INTERCOM STATION				1	259.99	259.99
COMELIT CDSK DESK STAND FOR M/H SERIES MONITORS				1	46.80	46.80
WIRE AND LABOR				1	950.00	950.00

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)

\$0.00

Total

\$1,256.79

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
12/16/2023	202124

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

KINGSLAND MANOR
3 KINGSLAND STREET
NUTLEY, NJ 07110

STARTING DATE	12/16/23	ENDING DATE	12/15/24
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
1/1/2024	202239

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110
attn: Frank DeMayo

JOB LOCATION:

NUTLEY HEALTH DEPT.
149 CHESTNUT STREET
NUTLEY, NJ 07110
PANIC BUTTONS

STARTING DATE	1/1/24	ENDING DATE	12/31/24
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY: (PANIC BUTTONS)	150.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
1/1/2024	202240

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

NUTLEY TOWNSHIP GARAGE
CORTLANDT ST
NUTLEY, NJ 07110
BURGLARY ALARM SYSTEM

STARTING DATE	1/1/24	ENDING DATE	12/31/24
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY BURGLARY ALARM SYSTEM	150.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Invoice

DATE	INVOICE #
2/5/2024	202739

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

[illegible]

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$292.00

Phone #			Fax #			Web Site	www.franklincentral.com
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Invoice

DATE	INVOICE #
2/12/2024	202783

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TAX OFFICE
BURGLARY ALARM

[illegible]

THANK YOU!

Phone #				Fax #			Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
6/4/2024	203377

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN GARAGES (FA)			STC	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE LABOR: 1 MAN @ \$108.00/HOUR FOUND THE FIRE ALARM LATCHED IN MEMORY. WALKED THROUGH THE BUILDING AND FOUND NO DEVICES IN ALARM. RESET SYSTEM AND CLEANED SMOKES IN THE WATER DEPT. OFFICE. SYSTEM RETURNED TO NORMAL AND WAS PLACE BACK IN SERVICE.				1	125.00	125.00
				0.5	108.00	54.00

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

Sales Tax (6.625%) \$0.00

Total **\$179.00**

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
7/12/2024	203572

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN GARAGES (FA)			Marty	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE LABOR: 1 MAN @ \$108.00/HOUR NO TROUBLE FOUND. ELECTRICIANS WERE WORKING IN THE BUILDING. HAD POWER OFF INTERMITTENTLY.				1	125.00	125.00
				0.25	108.00	27.00

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

Sales Tax (6.625%)

\$0.00

Total

\$152.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
8/8/2024	203476

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110
ATT: PHYLISS

JOB LOCATION:

200 HIGH STREET
NUTLEY, NJ 07110

STARTING DATE	8/8/24	ENDING DATE	8/7/25
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/5/2024	203618

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

STARTING DATE	9/5/24	ENDING DATE	9/4/25
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM [cellular] PERIOD: YEARLY	300.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$300.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2024	203665

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

STARTING DATE	9/10/24	ENDING DATE	9/9/25
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM [cellular] PERIOD: YEARLY	300.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$300.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2024	203668

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN HALL
NUTLEY, NJ 07110

STARTING DATE	9/10/24	ENDING DATE	9/9/25
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM CELLULAR RADIO	375.00
Sales Tax (6.875..)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #				Fax #				E-mail				
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2024	203669

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

STARTING DATE	9/10/24	ENDING DATE	9/9/25
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY PERIOD:	150.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/15/2024	203687

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

STARTING DATE	9/15/24	ENDING DATE	9/14/25
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Alarm Monitoring Invoice

DATE	INVOICE #
10/11/2024	203818

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

**FIRE HOUSE
290 PARK AVE
NUTLEY, NJ**

STARTING DATE	10/11/24	ENDING DATE	10/10/25
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING CELLULAR RADIO	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Invoice

DATE	INVOICE #
9/5/2024	203863

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN GARAGES (FA)			STC	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR:2 MEN - \$185.00/HOUR/TEAM				0.75	185.00	138.75
2 WIRE, PHOTOELECTRIC I32 SMOKE DETECTOR				1	100.00	100.00
FOUND THE SMOKE DETECTOR MISSING FROM THE BASE IN THE WATER DEPT. OFFICE.						
WAS ADVISED IT WAS TAKEN DOWN AFTER GETTING WET. A NEW DETECTOR WAS						
INSTALLED AND THE SYSTEM CLEARED AND WAS PLACED BACK ONLINE.						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. ****ALL SALES ARE FINAL****

THANK YOU!

Sales Tax (6.625%)	\$0.00
Total	\$363.75

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
12/16/2024	204146

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

KINGSLAND MANOR
3 KINGSLAND STREET
NUTLEY, NJ 07110

STARTING DATE	12/16/24	ENDING DATE	12/15/25
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
12/23/2024	204201

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

FRANKLIN STATION HAZMAT
1 FRANKLIN TERRACE

STARTING DATE	12/23/24	ENDING DATE	12/22/25
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL Fire Alarm Monitoring. Period:	200.00
Sales Tax (7.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$200.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
1/1/2025	204270

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

NUTLEY TOWNSHIP GARAGE
CORTLANDT ST
NUTLEY, NJ 07110
BURGLARY ALARM SYSTEM

STARTING DATE	1/1/25	ENDING DATE	12/31/25
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY BURGLARY ALARM SYSTEM	185.00
Sales Tax (0.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$185.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
1/1/2025	204269

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110
attn: Frank DeMayo

JOB LOCATION:

NUTLEY HEALTH DEPT.
149 CHESTNUT STREET
NUTLEY, NJ 07110
PANIC BUTTONS

STARTING DATE	1/1/25	ENDING DATE	12/31/25
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY: (PANIC BUTTONS)	185.00
Sales Tax (0.0%)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE -	\$185.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
12/16/2024	204460

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110
attn: Frank DeMayo

SHIP TO:

NUTLEY HEALTH DEPT.
149 CHESTNUT STREET
NUTLEY, NJ 07110
PANIC BUTTONS

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
NUTLEY HEALTH DEPT.			Marty	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR: 1 MAN @ \$108.00/HOUR				0.25	108.00	27.00
12 VOLT 7 Ah BATTERY				1	37.00	37.00
REPLACED BATTERY IN MAIN PANEL.						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

Sales Tax (0.0%)

\$0.00

Total

\$189.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Fire Alarm Inspection Invoice

DATE	INVOICE #
3/20/2025	204891

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN HALL
NUTLEY, NJ 07110

TOWN HALL

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS	
Fire Alarm Inspection with Written Reports			Marty	Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
FIRE ALARM TESTING			0	0.00	0.00
SERVICE CALL FEE - \$125, BATTERY TEST - \$25, COMMUNICATION TEST - \$25, DOCUMENTATION - \$75.00			1	250.00	250.00
ALL SERVICE AND TESTING DONE IN ACCORDANCE WITH NFPA72 STANDARDS					
HEAT DETECTOR TEST			3	3.00	9.00
SMOKE DETECTOR TEST			36	5.00	180.00
HORN STROBE TEST			6	3.00	18.00
PULL STATION TEST			6	3.00	18.00
ADDITIONAL SERVICE:					0.00
LABOR: 1 MAN @ \$108.00/HOUR			0.25	108.00	27.00
12 VOLT 7 Ah BATTERY			2	37.00	74.00
REPLACED 2 BATTERIES IN MAIN ALARM PANEL					
POLICY NOTE: NFPA72 FIRE ALARM TESTING REPORTS ARE NOT ISSUED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED					

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged.

Sales Tax (0.0%)

\$0.00

Total

\$576.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Fire Alarm Inspection Invoice

DATE	INVOICE #
3/20/2025	204890

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

PUBLIC SAFETY BUILDING
228 CHESTNUT STREET
NUTLEY, NJ 07110

PUBLIC SAFETY BUILDING

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS	
Fire Alarm Inspection with Written Reports			H&I	Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
FIRE ALARM TESTING			0	0.00	0.00
SERVICE CALL FEE - \$125, BATTERY TEST - \$25, COMMUNICATION TEST - \$25, DOCUMENTATION - \$75.00			1	250.00	250.00
ALL SERVICE AND TESTING DONE IN ACCORDANCE WITH NFPA72 STANDARDS					
HEAT DETECTOR TEST			3	3.00	9.00
SMOKE DETECTOR TEST			25	5.00	125.00
HORN STROBE TEST			8	3.00	24.00
PULL STATION TEST			2	3.00	6.00
ADDITIONAL SERVICE:					0.00
LABOR:2 MEN - \$185.00/HOUR/TEAM			0.75	185.00	138.75
12 VOLT 7 Ah BATTERY			2	37.00	74.00
REPLACEMENT EXTERIOR HORN STROBE(S)			1	125.00	125.00
REPLACED 2 BATTERIES IN MAIN ALARM PANEL AND REPLACED OUTSIDE HORN STROBE					
POLICY NOTE: NFPA72 FIRE ALARM TESTING REPORTS ARE NOT ISSUED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED					

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be charged.

THANK YOU!

Sales Tax (0.0%)	\$0.00
Total	\$751.75

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Fire Alarm Inspection Invoice

DATE	INVOICE #
3/17/2025	204876

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

TOWN GARAGES (FA)

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS	
Fire Alarm Inspection with Written Reports			STC	Due on receipt	
DESCRIPTION			QTY	RATE	AMOUNT
FIRE ALARM TESTING			0	0.00	0.00
SERVICE CALL FEE - \$125, BATTERY TEST - \$25, COMMUNICATION TEST - \$25, DOCUMENTATION - \$75.00			1	250.00	250.00
ALL SERVICE AND TESTING DONE IN ACCORDANCE WITH NFPA72 STANDARDS					
HEAT DETECTOR TEST			35	3.00	105.00
SMOKE DETECTOR TEST			2	5.00	10.00
HORN STROBE TEST			10	3.00	30.00
PULL STATION TEST			3	3.00	9.00
FOUND SMOKE DETECTOR REMOVED IN WATER DEPARTMENT NORTH SIDE DUE TO LEAK IN ROOF. SPICED WIRES TOGETHER SO ZONE WOULD CLEAR. ONCE ROOF IS FIXED, A NEW 2WIRE SMOKE WILL NEED TO BE INSTALLED.					
LABOR: 1 MAN @ \$108.00/HOUR			0.5	108.00	54.00
POLICY NOTE: NFPA72 FIRE ALARM TESTING REPORTS ARE NOT ISSUED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED					
For your convenience we accept Visa and MasterCard After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be charged.			Sales Tax (0.0%)		\$0.00
			Total		\$458.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
4/24/2025	205063

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

PUBLIC SAFETY BUILDING
228 CHESTNUT STREET
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
PUBLIC SAFETY BUILDING			HS	Due on receipt		
DESCRIPTION			QTY	RATE	AMOUNT	
replace smoke in ceiling tile			1	125.00	125.00	
SITE DISPATCH FEE			0.5	108.00	54.00	
LABOR: 1 MAN @ \$108.00/HOUR						
INSTALLED SMOKE DETECTOR IN NEW CEILING TILE BY JAIL CELL.						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

Sales Tax (0.0%)

\$0.00

Total

\$179.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
1/22/2025	204650

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

PUBLIC SAFETY BUILDING
228 CHESTNUT STREET
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
PUBLIC SAFETY BUILDING			IP	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE LABOR: 1 MAN @ \$108.00/HOUR RESET PANEL, SHOWED CUSTOMER TO SILENCE AND RESET ALARM SYSTEM. *NEEDS NEW SMOKE IN 2ND FL COURT RM, MUST BE DONE FROM ATTIC*				1	125.00	125.00
				0.25	108.00	27.00
PAST DUE						
For your convenience we accept Visa and MasterCard After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be charged. **ALL SALES ARE FINAL**				Sales Tax (0.0%)		\$0.00
				Total		\$152.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
5/7/2025	205111

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

SHIP TO:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
TOWN GARAGES (FA)			J&S	Due on receipt		
DESCRIPTION			QTY	RATE	AMOUNT	
GROUND FAULT						
SITE DISPATCH FEE			1	125.00	125.00	
LABOR:2 MEN - \$185.00/HOUR/TEAM			0.5	185.00	92.50	
IDENTIFIED GROUND IN EXTERIOR HORN/STROBE, REMOVED AND RESET SYSTEM						
RETURN VISIT WITH NEW DEVICE REQUIRED						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

THANK YOU!

Sales Tax (0.0%)	\$0.00
Total	\$217.50

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
8/8/2025	205345

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110
ATT: PHYLISS

JOB LOCATION:

200 HIGH STREET
NUTLEY, NJ 07110

STARTING DATE	8/8/25	ENDING DATE	8/7/26
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Invoice

DATE	INVOICE #
6/25/2025	205353

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110
attn: Frank DeMayo

SHIP TO:

NUTLEY HEALTH DEPT.
149 CHESTNUT STREET
NUTLEY, NJ 07110
PANIC BUTTONS

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
NUTLEY HEALTH DEPT.			Lew C	Due on receipt		
DESCRIPTION			QTY	RATE	AMOUNT	
SITE DISPATCH FEE			1	125.00	125.00	
LABOR: 1 MAN @ \$108.00/HOUR			1	108.00	108.00	
MOVED CIRCUIT TO PROPER TEL LINE DOES NOT WORK W/ VENDOR EQUIP. VENDER SWITCHED LINE BACK TO VERIZON UNTIL PANEL AND RADIO ARE INSTALLED.						

For your convenience we accept Visa and MasterCard
After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
charged. **ALL SALES ARE FINAL**

Sales Tax (0.0%)

\$0.00

Total

\$233.00

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/5/2025	205476

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

ANNEX BUILDING
65 BLOOMFIELD AVENUE
NUTLEY, NJ 07110

STARTING DATE	9/5/25	ENDING DATE	9/4/26
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM [cellular] PERIOD: YEARLY	300.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$300.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2025	205501

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN HALL
NUTLEY, NJ 07110

STARTING DATE	9/10/25	ENDING DATE	9/9/26
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM CELLULAR RADIO	375.00
Sales Tax (6.875..)	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	
	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2025	205500

BILL TO:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

JOB LOCATION:

NUTLEY PARKS DEPARTMENT
44 PARK AVENUE
NUTLEY, NJ 07110

STARTING DATE	9/10/25	ENDING DATE	9/9/26
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DESCRIPTION	AMOUNT
NUTLEY MUNICIPAL FIRE ALARM [cellular] PERIOD: YEARLY	300.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$300.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

Alarm Monitoring Invoice

DATE	INVOICE #
9/10/2025	205502

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

STARTING DATE	9/10/25	ENDING DATE	9/9/26
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DESCRIPTION	AMOUNT
CENTRAL STATION MONITORING - NUTLEY - TELEPHONE LAND LINE ONLY PERIOD:	150.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$150.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Alarm Monitoring Invoice

FRANKLIN CENTRAL COMMUNICATIONS
20B Baltimore Street
Nutley, NJ 07110

DATE	INVOICE #
9/15/2025	205530

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

TOWN GARAGES FA
1 CORTLAND ST.
NUTLEY, NJ 07110

STARTING DATE	9/15/25	ENDING DATE	9/14/26
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING [CELLULAR]	375.00
Sales Tax (6.875..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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Alarm Monitoring Invoice

DATE	INVOICE #
10/11/2025	205632

BILL TO:

TOWNSHIP OF NUTLEY
ONE KENNEDY DRIVE
NUTLEY, NJ 07110

JOB LOCATION:

FIRE HOUSE
290 PARK AVE
NUTLEY, NJ

STARTING DATE	10/11/25	ENDING DATE	10/10/26
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DESCRIPTION	AMOUNT
NUTLEY FIRE ALARM MONITORING CELLULAR RADIO	375.00
Sales Tax (6.625..	\$0.00
PLEASE PAY THIS AMOUNT PRIOR TO CONTRACT START DATE	\$375.00

PLEASE BE ADVISED: THE PAYMENT OF YOUR MONITORING FEE IS DUE IN OUR OFFICE PRIOR TO START OF YOUR NEXT CYCLE OF SERVICE.

A PENALTY OF \$25.00 WILL BE ASSESSED FOR LATE PAYMENTS. ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS OF DUE DATE WILL BE CANCELLED. REINSTATEMENT WILL REQUIRE NEW ACCOUNT INITIALIZATION AND AN ADDITIONAL \$50 SERVICE FEE.

For your convenience we accept Visa and Master Card. ALL SALES ARE FINAL

TEST YOUR ALARM REGULARLY AND VERIFY THE SIGNALS WITH THE CENTRAL STATION. PLEASE CALL THE CENTRAL STATION TO PUT YOUR SYSTEM ON TEST PRIOR TO TESTING SO THAT THE POLICE WILL NOT BE DISPATCHED UPON TESTING.

Phone #		Fax #		E-mail	
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FRANKLIN CENTRAL COMMUNICATIONS
 20B Baltimore Street
 Nutley, NJ 07110

Invoice

DATE	INVOICE #
5/14/2025	205140

BILL TO:

NUTLEY PARKS DEPARTMENT
 44 PARK AVENUE
 NUTLEY, NJ 07110

SHIP TO:

PROJECT	P.O. NO.	TICKET NO.	REP	TERMS		
NUTLEY PARKS & REC. DEPARTMENT			Marty	Due on receipt		
DESCRIPTION				QTY	RATE	AMOUNT
SITE DISPATCH FEE				1	125.00	125.00
LABOR: 1 MAN @ \$108.00/HOUR				0.25	108.00	27.00
3 VOLT ROUND LITHIUM BATTERY CR123A FOR TRANSMITTERS				3	5.34	16.02

For your convenience we accept Visa and MasterCard
 After the due date a MONTHLY FINANCE CHARGE of 1.5%, which is an
 ANNUAL PERCENTAGE RATE OF 18% of the UNPAID BALANCE will be
 charged. **ALL SALES ARE FINAL**

Sales Tax (0.0%)

\$0.00

Total

\$168.02

THANK YOU!

Phone #		Fax #		Web Site	www.franklincentral.com
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