



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0084

Invoice RC-129194

Date: 11/29/2021

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed	98.75
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1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

1-01-24-290-205
Total \$1,026.25

Payment Due: 12/29/2021

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
P.O. Box 2086
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Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0085

Invoice RC-129195

Date: 11/29/2021

Clark Library
430 Westfield Avenue
Clark, NJ 07066

303 Westfield Avenue

Monitor - Non-taxed 98.75

1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2022.

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PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/29/2021

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

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P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934****(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL4147

Invoice RC-129200

Date: 11/29/2021

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed 161.25

1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/29/2021

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934****(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0088

Invoice RC-129196

Date: 11/29/2021

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed 98.75

1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/29/2021

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

Please pay the total amount due on account. Thank You.
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**ULTIMATE SECURITY SYSTEMS, INC.**

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934(973) 635-0616
Fax: (973) 535-3062
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-126883

Date: 11/30/2021

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed	98.75
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Payment Due: 12/30/2021

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.**

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P.O. Box 2086
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Lic. #NJDFSP00934(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0084

Invoice RC-133691

Date: 5/30/2022

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed

98.75

3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 6/29/2022

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
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Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL4147

Invoice RC-133697

Date: 5/30/2022

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed

161.25

3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 6/29/2022

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**



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Customer Code : CL0085

Invoice RC-133692

Date: 5/30/2022

Clark Library
430 Westfield Avenue
Clark, NJ 07066

303 Westfield Avenue

Monitor - Non-taxed	98.75
3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2022.	
***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***	
PLEASE INCLUDE CUSTOMER CODE ON CHECK	

Payment Due: 6/29/2022

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	-98.75

Please pay the total amount due on account. Thank You.
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(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-133693

Date: 5/30/2022

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed

98.75

3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 6/29/2022

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	197.50

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
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Livingston, NJ 07039
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Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0081

Invoice RC-136731

Date: 8/29/2022

Clark Boa Arthur Johnson H.S.
365 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed 157.00

4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/28/2022

Subtotal before taxes :	157.00
Total taxes NJ :	0.00
Total amount :	157.00
Payment received :	0.00
Total payable upon receipt of this invoice :	157.00

Total Due On Account :	0.00
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**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
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Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0084

Invoice RC-136732

Date: 8/29/2022

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed

98.75

4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/28/2022

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	100.63

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**



ULTIMATE SECURITY SYSTEMS, INC.

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Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-136733

Date: 8/29/2022

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed	98.75
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4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/28/2022

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75

Total Due On Account :	328.75
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Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
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Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL4147

Invoice RC-136737

Date: 8/29/2022

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed

161.25

4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2022.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/28/2022

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
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Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL4147

Invoice IN-39759

Date: 9/27/2022

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Service - Non-taxed	230.00
PERFORMED ANNUAL FIRE INSPECTION OF SYSETM, TESTED ALL ZONES AND SENSORS, COMPLETED FIRE INSPECTION REPORT SYSTEM NORMAL.	

Payment Due: 10/27/2022

Subtotal before taxes :	230.00
Total taxes NJ :	0.00
Total amount :	230.00
Payment received :	0.00
Total payable upon receipt of this invoice :	230.00
Total Due On Account :	230.00

Please pay the total amount due on account. Thank You.
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(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0084

Invoice RC-141293

Date: 12/1/2022

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed	98.75
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1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2023.

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PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/31/2022

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	103.75

Please pay the total amount due on account. Thank You.
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Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-141294

Date: 12/1/2022

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed	98.75
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1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2023.

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PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/31/2022

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	328.75

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Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL4147

Invoice RC-141298

Date: 12/1/2022

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed

161.25

1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2023.

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PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/31/2022

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

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Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0084

Invoice RC-146024

Date: 6/1/2023

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed

98.75

3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2023.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 7/1/2023

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	103.75

**Please pay the total amount due on account. Thank You.
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Livingston, NJ 07039
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Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-146025

Date: 6/1/2023

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed

98.75

3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2023.

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PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due:

7/1/2023

**ULTIMATE SECURITY SYSTEMS, INC.**

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P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL4147

Invoice RC-146029

Date: 6/1/2023

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed

161.25

3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2023.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 7/1/2023

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

Burglar, Fire, Environmental & Video Surveillance Systems

P.O. Box 2086, 3 Royal Avenue, Livingston, New Jersey 07039

Phone: (973) 535-0515 Fax: (973) 535-3052 www.UltimateNJ.com

Burglar License #: 34BX00000300 | Fire License #: NJDFSP00934

Ticket No: 172347

Case No: 157774

Sched On: 6/13/2023

By: SCOTT | lori

Techs: 1

Notes:

\$115/HR PLUS \$115 FOR INSPECTION

Service Order

Acct No: 15014

AR Code: CL0088

Service Plan: No

Through: 01/20/2021

Service Type: Insp

Acct Type: Commercial Name: CLARK HISTORICAL

Home Phone: Fax: Email:

Billing Address:

430 Westfield Avenue
Clark, NJ 07066

Service Address:

593 Madison Hill Rd
Clark, NJ 7066

Tie In Name	Central Station Name	Tie In Acct No	Panel Manufacturer	Model
Select Tie-in ...	Rapid Response	7220088	FBI	XL2T

Time Frame	Sched Day	Service Type	Assigned To
12:00 PM - 4:00 PM	07/11/2023	Insp	Li Jian

Problem Reported:

PERFORM T&M FIRE INSPECTION. FILL OUT NFPA72 FORM FOR TOWNSHIP.

Work Done:

Inspected / Tested System all
Zones / Sensors
Tested System Battery
Tested System OK

Service Charge

\$ 115 00

Labor

\$ 115

Add'l Equip.

\$

Other

\$

Sub Total

\$ 230

Sales Tax

\$ 15 24

Total

\$ 245 24

Amt. Paid

\$

Date Paid

Additional Equipment:

Svc. Complete ☒

Svc. Incomplete ☐

Time In: 12:47

Time Out: 1:50

Date Serviced: 7/11/23

Customer Signature

Service Representative Signature



ULTIMATE SECURITY SYSTEMS, INC.

3 ROYAL AVENUE, LIVINGSTON, NJ 07039 • (973) 535-0515 • FAX (973) 535-3052
www.ultimatenj.com

FIRE ALARM SYSTEM INSPECTION REPORT

NJDFS #P00934

CUSTOMER NAME 593 Madison Hill Rd Clark Historical		REGISTRATION NUMBER 7220088
STREET NAME 593 Madison Hill Rd		
MUNICIPALITY Clark	STATE/ZIP CODE NJ 07066	
PHONE	FAX	E-MAIL

ALL SYSTEMS REQUIRE SEPARATE INSPECTION REPORT CERTIFICATION OF SYSTEM OPERATION

	YES	NO	N/A
1. Fire alarm panel tested and operational:	✓		
2. All smoke detectors were tested and operate satisfactory:	✓		
3. All heat detectors tested and operational:	✓		
4. All visual alarms tested and operational:	✓		
5. All manual alarm stations tested and operational:			✓
6. All bells or horns tested and operational:	✓		
7. All speakers tested and operational:			✓
8. Pre-amplifier tested and operational:			✓
9. Voice tape tested and operational:			✓
10. Supervisory device circuits were tested and operational:	✓		
11. Primary power supply tested and operational:	✓		
12. Secondary power supply tested and operational:	✓		
13. Lamp and LED circuits were tested and are satisfactory:	✓		
14. Sprinkler and gate valves were tested and are satisfactory:			✓
15. Low temp. devices and room temperature switches were tested and are satisfactory:			✓

Additional information:

Sent signals to C/S

THE ABOVE REFERENCED COMPANY/REPRESENTATIVE HEREBY ACKNOWLEDGES THAT THEIR REPRESENTATIVES AS A RESULT OF THE TESTS CONDUCTED FOUND THE CONDITIONS UPON INSPECTION. ALL SYSTEMS WERE FOUND TO BE OPERATING PROPERLY AND MEET COMPLIANCE WITH SECTION N.J.A.C. 5:70-3.1(A)5, F-513.1, PERIODIC INSPECTIONS OF THE NEW JERSEY UNIFORM FIRE CODE.

Suman Fian
SIGNATURE OF COMPANY REPRESENTATIVE

11/1/23
DATE OF SERVICE

FORM #100 REV. 2/05

WHITE COPY - OFFICE COPY

CANARY COPY - CONTROL PANEL COPY

PINK COPY - CUSTOMER COPY

SYSTEM RECORD OF INSPECTION AND TESTING

This form is to be completed by the system inspection and testing contractor at the time of a system test.
It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Attach additional sheets, data, or calculations as necessary to provide a complete record.

Inspection/Test Start Date/Time: 7/1/23 14:47 Inspection/Test Completion Date/Time: 7/1/23 15:16
Supplemental Form(s) Attached: _____ (yes/no)

1. PROPERTY INFORMATION

Name of property: Clark Historical
Address: 593 Madison Hill Rd Clark NJ 07066
Description of property: _____
Name of property representative: SPM
Address: 593 Madison Hill Rd Clark NJ 07066
Phone: _____ Fax: _____ E-mail: _____

2. TESTING AND MONITORING INFORMATION

Testing organization: Ultimate Security System
Address: 3 Royal Ave Livingston NJ 07039
Phone: 973 538 6515 Fax: _____ E-mail: _____
Monitoring organization: Rapid Response
Address: _____
Phone: _____ Fax: _____ E-mail: _____
Account number: 722088 Phone line 1: _____ Phone line 2: _____
Means of transmission: Lines
Entity to which alarms are retransmitted: _____ Phone: _____

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: _____

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit
Manufacturer: FBI Model number: XL2T

4.2 Software and Firmware

Firmware revision number: _____

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: 120V AC Amps: 3 Location: AC Room
Overcurrent protection type: _____ Amps: _____ Disconnecting means location: _____

SYSTEM RECORD OF INSPECTION AND TESTING (continued)

4. DESCRIPTION OF SYSTEM OR SERVICE (continued)

4.3.2 Secondary Power

Type: Battery Location: In Panel
 Battery type (if applicable): lead-acid 12V DC 4 amp
 Calculated capacity of batteries to drive the system:
 In standby mode (hours): _____ In alarm mode (minutes): _____

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization Contact: Rapid Response Time: 1450
 Building management Contact: SW Time: 1451
 Building occupants Contact: _____ Time: _____
 Authority having jurisdiction Contact: _____ Time: _____
 Other, if required Contact: _____ Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit	☒	☐	
Lamps/LEDs/LCDs	☒	☒	
Fuses	☒	☒	
Trouble signals	☐	☒	
Disconnect switches	☒	☒	
Ground-fault monitoring	☐	☒	
Supervision	☐	☒	
Local annunciator	☐	☒	
Remote annunciators	☐	☐	
Remote power panels	☐	☐	
	☐	☐	

6.2 Secondary Power

Description	Visual Inspection	Functional Test	Comments
Battery condition	☒	☒	
Load voltage	☐	☒	
Discharge test	☐	☒	
Charger test	☐	☒	
Remote panel batteries	☐	☐	

SYSTEM RECORD OF INSPECTION AND TESTING (continued)

6. TESTING RESULTS (continued)

6.3 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.4 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.5 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface

6.6 Supervising Station Monitoring

Description	Yes	No	Time	Comments
Alarm signal	☒	☐		
Alarm restoration	☒	☐		
Trouble signal	☒	☐		
Trouble restoration	☒	☐		
Supervisory signal	☒	☐		
Supervisory restoration	☒	☐		

6.7 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	☐	☐		
Alarm restoration	☐	☐		
Trouble signal	☐	☐		
Trouble restoration	☐	☐		
Supervisory signal	☐	☐		
Supervisory restoration	☐	☐		

SYSTEM RECORD OF INSPECTION AND TESTING (continued)

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>Rapid Response</u>	Time: <u>1515</u>
Building management	Contact: <u>RSN</u>	Time: <u>1516</u>
Building occupants	Contact: _____	Time: _____
Authority having jurisdiction	Contact: _____	Time: _____
Other, if required	Contact: _____	Time: _____

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 7/1/23 Time: 15:20

9. CERTIFICATION

This system as specified herein has been inspected and tested according to NFPA 72, 2013 edition, Chapter 14.

Signed: Linwen Jia Printed name: Linwen Jia Date: 7/1/23
Organization: U.S.S. Title: _____ Phone: 973-338-0515
Qualifications (refer to 10.5.3): _____

10. DEFECTS OR MALFUNCTIONS NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

10.1 Acceptance by Owner or Owner's Representative:

The undersigned accepted the test report for the system as specified herein:

Signed: Scott McEl Printed name: Scott McEl Date: 7-1-23
Organization: _____ Title: _____ Phone: _____

**ULTIMATE SECURITY SYSTEMS, INC.**

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0084

Invoice RC-149122

Date: 8/31/2023

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed

98.75

4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2024.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/30/2023

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.**

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL4147

Invoice RC-149127

Date: 8/31/2023

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed

161.25

4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2024.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/30/2023

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.**

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-149123

Date: 8/31/2023

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed

98.75

4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2024.

***You should be testing your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/30/2023

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	343.99

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFS-P00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatesj.com

Customer Code : CI0088

Invoice RC-152135

Date: 11/30/2023

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed

98.75

1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2024

your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/30/2023

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	-302.50

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP09934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatej.com

Customer Code : CL0084

Invoice RC-152134

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Date: 11/30/2023

Monitor - Non-Taxed

98.75

1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2024

your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/30/2023

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSPO0934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatej.com

Customer Code : CL4147

Invoice RC-152139

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

Date: 11/30/2023

315 Westfield Avenue

Monitor - Non-Taxed

161.25

1ST QUARTER MONITORING FEE FOR JANUARY THROUGH MARCH 2024

-your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 12/30/2023

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934****(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL4147

Invoice RC-155435

Date: 2/29/2024

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed	161.25
2ND QUARTER MONITORING FEE FOR APRIL THROUGH JUNE 2024.	
.your alarm system periodically with central station, especially if you had any phone service done on premise. ***	
PLEASE INCLUDE CUSTOMER CODE ON CHECK	

Payment Due: 3/30/2024

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-155431

Date: 2/29/2024

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed	98.75
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2ND QUARTER MONITORING FEE FOR APRIL THROUGH JUNE 2024.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 3/30/2024

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	-203.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934****(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0084

Invoice RC-155430

Date: 2/29/2024

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed	98.75
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2ND QUARTER MONITORING FEE FOR APRIL THROUGH JUNE 2024.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 3/30/2024

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**

**ULTIMATE SECURITY SYSTEMS, INC.**

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0204

Invoice RC-157015

Date: 3/5/2024

Clark Volunteer Enmergency Squ.
875 Raritan Road
Clark, NJ 07066

Monitor - Non-taxed

395.00

ANNUAL MONITORING FEE FOR APRIL 2024 THROUGH MARCH 2025.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

OK to Pay

Payment Due: 4/4/2024

Subtotal before taxes :	395.00
Total taxes NJ :	0.00
Total amount :	395.00
Payment received :	0.00
Total payable upon receipt of this invoice :	395.00
Total Due On Account :	395.00

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL4147

Invoice IN-45572

Date: 4/8/2024

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

NT FIRE INSPECTION-N	230.00
ANNUAL FIRE INSPECTION OF SYSTEM, TESTED ALL ZONES AND SENSORS, COMPLETED FIRE INSPECTION REPORT, SYSTEM IN NORMAL.CONDITION.	

Payment Due: 5/8/2024

Subtotal before taxes :	230.00
Total taxes NJ :	0.00
Total amount :	230.00
Payment received :	0.00
Total payable upon receipt of this invoice :	230.00
Total Due On Account :	230.00

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934****(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0084

Invoice RC-158413

Date: 5/30/2024

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed 98.75

3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2024.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 6/29/2024

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934****(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL4147

Invoice RC-158418

Date: 5/30/2024

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed	161.25
3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2024.	
.your alarm system periodically with central station, especially if you had any phone service done on premise. ***	
PLEASE INCLUDE CUSTOMER CODE ON CHECK	

Payment Due: 6/29/2024

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934****(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0088

Invoice RC-158414

Date: 5/30/2024

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed 98.75

3RD QUARTER MONITORING FEE FOR JULY THROUGH SEPTEMBER 2024.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 6/29/2024

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	-105.00

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**

**ULTIMATE SECURITY SYSTEMS, INC.****AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS****3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934****(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com**

Customer Code : CL0088

Invoice IN-46491

Date: 6/24/2024

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

NT FIRE INSPECTION N	230.00
ANNUAL FIRE INSPECTION OF SYSTEM, TESTED ALL ZONES AND SENSORS, COMPLETED FIRE INSPECTION REPORT, SYSTEM IN NORMAL.CONDITION.	

Payment Due: 7/24/2024

Subtotal before taxes :	230.00
Total taxes NJ :	0.00
Total amount :	230.00
Payment received :	0.00
Total payable upon receipt of this invoice :	230.00
Total Due On Account :	125.00

**Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY**



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL4147

Invoice RC-161479

Date: 8/29/2024

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed	161.25
4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2024.	
.your alarm system periodically with central station, especially if you had any phone service done on premise. ***	
PLEASE INCLUDE CUSTOMER CODE ON CHECK	

Payment Due: 9/28/2024

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25
Total Due On Account :	161.25

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-161475

Date: 8/29/2024

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed	98.75
4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2024.	
.your alarm system periodically with central station, especially if you had any phone service done on premise. ***	
PLEASE INCLUDE CUSTOMER CODE ON CHECK	

Payment Due: 9/28/2024

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	223.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.**

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0084

Invoice RC-161474

Date: 8/29/2024

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed	98.75
4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2024.	
.your alarm system periodically with central station, especially if you had any phone service done on premise. ***	
PLEASE INCLUDE CUSTOMER CODE ON CHECK	

Payment Due: 9/28/2024

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0516
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0084

Invoice RC-164761

Date: 11/28/2024

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed	98.75
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Payment Due: 12/28/2024

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	98.75

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL4147

Invoice RC-169300

Date: 2/27/2025

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

Monitor - Non-taxed

161.25

2ND QUARTER MONITORING FEE FOR APRIL THROUGH JUNE 2025.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 3/29/2025

Subtotal before taxes :	161.25
Total taxes NJ :	0.00
Total amount :	161.25
Payment received :	0.00
Total payable upon receipt of this invoice :	161.25

Total Due On Account :	161.25
------------------------	--------

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.**

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-169296

Date: 2/27/2025

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor - Non-taxed

98.75

2ND QUARTER MONITORING FEE FOR APRIL THROUGH JUNE 2025.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 3/29/2025

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	0.00

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY

**ULTIMATE SECURITY SYSTEMS, INC.**

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0084

Invoice RC-169295

Date: 2/27/2025

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed

98.75

2ND QUARTER MONITORING FEE FOR APRIL THROUGH JUNE 2025.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 3/29/2025

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75

Total Due On Account :	197.50
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Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0088

Invoice RC-175359

Date: 8/28/2025

Clark Historical
430 Westfield Avenue
Clark, NJ 07066

593 Madison Hill Road

Monitor ~ Non-taxed

98.75

4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2025.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/27/2025

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75
Total Due On Account :	-131.25

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL0084

Invoice RC-175358

Date: 8/28/2025

Clark Town Hall
430 Westfield Avenue
Clark, NJ 07066

Monitor - Non-taxed

98.75

4TH QUARTER MONITORING FEE FOR OCTOBER THROUGH DECEMBER 2025.

.your alarm system periodically with central station, especially if you had any phone service done on premise. ***

PLEASE INCLUDE CUSTOMER CODE ON CHECK

Payment Due: 9/27/2025

Subtotal before taxes :	98.75
Total taxes NJ :	0.00
Total amount :	98.75
Payment received :	0.00
Total payable upon receipt of this invoice :	98.75

Total Due On Account :	98.75
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Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY



ULTIMATE SECURITY SYSTEMS, INC.

AUTOMATIC BURGLAR, FIRE AND SMOKE DETECTION SYSTEMS

3 Royal Avenue
P.O. Box 2086
Livingston, NJ 07039
Lic. #NJDFSP00934

(973) 535-0515
Fax: (973) 535-3052
www.ultimatenj.com

Customer Code : CL4147

Invoice IN-49451

Date: 4/11/2025

Clark DPW Garage (Fire System)
430 Westfield Avenue
Clark, NJ 07066

315 Westfield Avenue

NT FIRE INSPECTION N	275.00
ANNUAL FIRE INSPECTION OF SYSTEM, TESTED ALL ZONES AND SENSORS, COMPLETED FIRE INSPECTION REPORT, SYSTEM IN NORMAL.CONDITION. (REPLACED SYSTEM BATTERY)	

Payment Due: 5/11/2025

Subtotal before taxes :	275.00
Total taxes NJ :	0.00
Total amount :	275.00
Payment received :	0.00
Total payable upon receipt of this invoice :	275.00
Total Due On Account :	275.00

Please pay the total amount due on account. Thank You.
PAST DUE BALANCES ARE SUBJECT TO INTEREST AT 1.5% MONTHLY