FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
9/28/2021	78346

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

P.O. #	TERMS	REP
22-00474	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/16/21	1	95.00	95.00
Replaced battery in burglar alarm panel. System restored to normal.	1	40.00	40.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

Subtotal	$135.00
Sales Tax (6.625%)	$0.00
TOTAL	$135.00
Payments/Credits	$0.00
BALANCE DUE	$135.00

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INVOICE

Date	Invoice #
10/13/2021	78414

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

JANVIER SCHOOL

P.O. #	TERMS	REP
22-00596	15 Day Net	

Description	Quantity	Cost	Amount
Service/Labor Hours 10/6/21	3	95.00	285.00
Customer reques to look at alarm panel; cleaned duct detector in gymnasium. Cleared panel.			

Subtotal	$285.00
Sales Tax (6.625%)	$0.00
TOTAL	$285.00
Payments/Credits	$0.00
BALANCE DUE	$285.00

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INVOICE

Date	Invoice #
10/14/2021	78402

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

P.O. #	TERMS	REP
22-00596	NET 30	JCP

Description	Quantity	Cost	Amount
INCREASE OF ALARM MONITORING PRICES DUE TO NEW STARLINK RADIOS INSTALLED JULY 2021			
OCTOBER 2021 THROUGH JUNE 2022 (9 months)			
JANVIER SCHOOL			
Fire Alarm Monitoring	9	65.00	585.00
Burglar Alarm Monitoring	9	45.00	405.00
Monitoring credit for premium paid (9 mo)	9	-20.50	-184.50
REUTTER SCHOOL			
Fire Alarm Monitoring	9	65.00	585.00
Burglar Alarm Monitoring	9	45.00	405.00
Monitoring credit for premium paid (9 mo)	9	-20.50	-184.50
MAIN ROAD SCHOOL			
Fire Alarm Monitoring	9	65.00	585.00
Burglar Alarm Monitoring	9	45.00	405.00
Monitoring credit for premium paid (9 mo)	9	-20.50	-184.50

Subtotal	
Sales Tax (6.625%)	
TOTAL	
Payments/Credits	
BALANCE DUE	

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NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
10/14/2021	78401

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

P.O. #	TERMS	REP
22-00596	NET 30	JCP

Description	Quantity	Cost	Amount
Service/Labor/Parts Provide/install Starlink Cellular Dialers for Alarm Monitoring JANVIER SCHOOL REUTTER SCHOOL MAIN ROAD SCHOOL ADMIN. BLDG. BUS DEPOT MAINTENANCE GARAGE		1,400.00	1,400.00

Subtotal	$1,400.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,400.00
Payments/Credits	$0.00
BALANCE DUE	$1,400.00

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INVOICE

Date	Invoice #
10/14/2021	78402

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

P.O. #	TERMS	REP
22-00596	NET 30	JCP

Description	Quantity	Cost	Amount
ADMINISTRATION BLDG.			
Fire/Burglar Alarm Monitoring	9	65.00	585.00
Monitoring credit for premium paid (9 mo)	9	-20.50	-184.50
BUS DEPOT			
Fire/Burglar Monitoring	9	65.00	585.00
Monitoring credit for premium paid (9 mo)	9	-20.50	-184.50
MAINTENANCE GARAGE			
Fire/Burglar Monitoring	9	65.00	585.00
Monitoring credit for premium paid (9 mo)	9	-20.50	-184.50

Subtotal	$3,618.00
Sales Tax (6.625%)	$0.00
TOTAL	$3,618.00
Payments/Credits	$0.00
BALANCE DUE	$3,618.00

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

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NJ State Burg/Fire Alarm

INVOICE

Date	Invoice #
11/5/2021	78578

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
22-00694	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 11/4/21	1	95.00	95.00
Checked Keri controller and updated; all doors working properly.			

Subtotal	$95.00
Sales Tax (6.625%)	$0.00
TOTAL	$95.00
Payments/Credits	$0.00
BALANCE DUE	$95.00

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INVOICE

Date	Invoice #
11/8/2021	78591

Bill To

FRANKLIN TOWNSHIP
BUSINESS OFFICE
1571 DELSEA DR.
FRANKLINVILLE, NJ 08322

Reference

ADMIN. BLDG.

P.O. #	TERMS	REP
22-00473	NET 15	AJK

Description	Quantity	Cost	Amount
Provide fifty (50) Prox PKT Keri Cards		590.00	590.00

Subtotal	$590.00
Sales Tax (6.625%)	$0.00
TOTAL	$590.00
Payments/Credits	$0.00
BALANCE DUE	$590.00

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Lic#34BF00006500

INVOICE

Date	Invoice #
11/18/2021	78698

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

JANVIER SCHOOL

P.O. #	TERMS	REP
23-00480	15 Day Net	

Description	Quantity	Cost	Amount
Service/Labor Hours 11/8/21	2	95.00	190.00
Redrilled door and replaced magnet on kitchen door. System normal.	1	6.00	6.00

Subtotal	$196.00
Sales Tax (6.625%)	$0.00
TOTAL	$196.00
Payments/Credits	$0.00
BALANCE DUE	$196.00

THANK YOU FOR YOUR BUSINESS! TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% convenience fee will apply. Call for information.

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Lic#34BF00006500

INVOICE

Date	Invoice #
1/10/2022	78935

Reference

Bill To

FRANKLIN TWP. BOE
ADMINSTRATION BLDG.
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

P.O. #	TERMS	REP
23-00480	NET 20	

Description	Quantity	Cost	Amount
Service/Labor Hours 12/29/21 Replaced door contact on door B2 and repaired loose splices. System restored.	2	95.00	190.00

Subtotal	$190.00
Sales Tax (6.625%)	$0.00
TOTAL	$190.00
Payments/Credits	$0.00
BALANCE DUE	$190.00

THANK YOU FOR YOUR BUSINESS!
TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% convenience fee will apply. Call for information.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
3/4/2022	16915

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332 Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Tom	22-01053	Net 20	3/24/2022	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	12/23/2021	78.00T
3	G450ML	450 degree fuseable links	12.50		37.50T
		Subtotal of Services and/or Sales			115.50
	FSC	Fuel Surcharge	3.00		3.00

Thank you for your business. Bill & Teresa

Subtotal	$118.50
Sales Tax (0.0%)	$0.00
Total	$118.50
Payments/Credits	$0.00
Balance Due	$118.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

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Lic#34BF00006500

INVOICE

Date	Invoice #
6/10/2022	79906

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

CAROLINE REUTTER SCHOOL

P.O. #	TERMS	REP
23-01103	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS			
MONITORING WITH RADIO DIALERS		1,320.00	1,320.00
OPEN/CLOSING REPORTS		180.00	180.00
		0.00	
FIRE ALARM INSPECTION		685.00	685.00
July 2022 through June 2023			

PAST DUE

Subtotal	$2,185.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,185.00
Payments/Credits	$0.00
BALANCE DUE	$2,185.00

THANK YOU FOR YOUR BUSINESS!
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Lic#34BF00006500

INVOICE

Date	Invoice #
6/10/2022	79907

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

ADMIN/BOE OFFICE

P.O. #	TERMS	REP
23-01103	NET 10	

Description	Quantity	Cost	Amount
FIRE/BURGLAR ALARM MONITORING WITH RADIO DIALER		780.00	780.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		250.00	250.00
July 2022 through June 2023			

PAST DUE

THANK YOU FOR YOUR BUSINESS!
TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.95% convenience fee will apply. Call for information.

Subtotal	$1,210.00
Sales Tax (7.0%)	$0.00
TOTAL	$1,210.00
Payments/Credits	$0.00
BALANCE DUE	$1,210.00

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Lic#34BF00006500

INVOICE

Date	Invoice #
6/10/2022	79905

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAIN ROAD SCHOOL

P.O. #	TERMS	REP
23-01103	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS MONITORING WITH RADIO DIALERS		1,320.00	1,320.00
OPEN/CLOSING REPORTS		180.00	180.00
		0.00	
FIRE ALARM INSPECTION		685.00	685.00
July 2022 through June 2023			

PAST DUE

Subtotal	$2,185.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,185.00
Payments/Credits	$0.00
BALANCE DUE	$2,185.00

THANK YOU FOR YOUR BUSINESS!
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Lic#34BF00006500

INVOICE

Date	Invoice #
6/10/2022	79904

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

LAKE ROAD SCHOOL

P.O. #	TERMS	REP
23-01103	NET 10	

Description	Quantity	Cost	Amount
FIRE ALARM RADIO MONITORING		780.00	780.00
		0.00	
July 2022 through June 2023			

PAST DUE

Subtotal	$780.00
Sales Tax (6.0%)	$0.00
TOTAL	$780.00
Payments/Credits	$0.00
BALANCE DUE	$780.00

THANK YOU FOR YOUR BUSINESS!
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INVOICE

Date	Invoice #
6/10/2022	79903

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

MARY JANVIER SCHOOL

P.O. #	TERMS	REP
23-01103	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS		1,320.00	1,320.00
MONITORING WITH RADIO DIALERS		180.00	180.00
OPEN/CLOSING REPORTS		0.00	
FIRE ALARM INSPECTION		685.00	685.00
July 2022 through June 2023			

PAST DUE

Subtotal	$2,185.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,185.00
Payments/Credits	$0.00
BALANCE DUE	$2,185.00

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Lic#34BF00006500

INVOICE

Date	Invoice #
6/10/2022	79909

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAINT. GARAGE/GROUNDS

P.O. #	TERMS	REP
23-01103	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		110.00	110.00
July 2022 through June 2023			

PAST DUE

Subtotal	$536.00
Sales Tax (7.0%)	$0.00
TOTAL	$536.00
Payments/Credits	$0.00
BALANCE DUE	$536.00

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Lic#34BF00006500

INVOICE

Date	Invoice #
6/10/2022	79908

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

BUS DEPOT

P.O. #	TERMS	REP
23-01103	NET 10	

Description	Quantity	Cost	Amount
FIRE/BURGLAR ALARM MONITORING WITH RADIO DIALER		780.00	780.00
Monthly Open/Closing Reports		180.00	180.00
Fire Alarm Inspection		135.00	135.00
July 2022 through June 2023			

PAST DUE

Subtotal	$1,095.00
Sales Tax (7.0%)	$0.00
TOTAL	$1,095.00
Payments/Credits	$0.00
BALANCE DUE	$1,095.00

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Lic#34BF00006500

INVOICE

Date	Invoice #
9/9/2022	90323

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAINT. GARAGE/GROUNDS

P.O. #	TERMS	REP
23-00480	NET 10	

Description	Quantity	Cost	Amount
8/31/22: During fire alarm inspection, replaced alarm battery.		44.00	44.00

THANK YOU FOR YOUR BUSINESS! TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.95% convenience fee will apply. Call for information.

Subtotal	$44.00
Sales Tax (6.625%)	$0.00
TOTAL	$44.00
Payments/Credits	$0.00
BALANCE DUE	$44.00

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Lic#34BF00006500

INVOICE

Date	Invoice #
9/21/2022	90443

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
23-00480	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/16/22	4	110.00	440.00
Replaced 2WB smoke detector due to broken base outside janitorial closet.	1	89.00	89.00
System reset.			

Subtotal	$529.00
Sales Tax (6.625%)	$0.00
TOTAL	$529.00
Payments/Credits	$0.00
BALANCE DUE	$529.00

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INVOICE

Date	Invoice #
10/27/2022	90661

Bill To

FRANKLIN TWP. BOE
ADMINSTRATION BLDG.
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

P.O. #	TERMS	REP
23-00554	NET 20	

Description	Quantity	Cost	Amount
Left SG42 and 278 23515P rods for pull stations.		69.00	69.00
CLR School			

Subtotal	$69.00
Sales Tax (6.625%)	$0.00
TOTAL	$69.00
Payments/Credits	$0.00
BALANCE DUE	$69.00

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www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
11/4/2022	90696

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

JANVIER SCHOOL

P.O. #	TERMS	REP
23-00506	15 Day Net	

Description	Quantity	Cost	Amount
Provided Keri System MS-3000X Microstar Prox Reader		200.00	200.00

Subtotal	$200.00
Sales Tax (6.625%)	$0.00
TOTAL	$200.00
Payments/Credits	$0.00
BALANCE DUE	$200.00

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NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
11/4/2022	90697

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

JANVIER SCHOOL

P.O. #	TERMS	REP
23- 01334	15 Day Net	

Description	Quantity	Cost	Amount
Service/Labor Hours 11/3/22 Rewired new prox reader installed by customer; had customer re-load controller cards; system working normally. **See invoice #90696 for material	3	110.00	330.00

PAST DUE

Subtotal	$330.00
Sales Tax (6.625%)	$0.00
TOTAL	$330.00
Payments/Credits	$0.00
BALANCE DUE	$330.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/11/2022	17651

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Lake School Lake Road Franklinville, NJ 08322 George/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Sue	23-00618	Net 20	12/1/2022	jun	jun	4		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService1-5	Annual Extinguisher Service 1-5 units	45.00	7/18/2022	45.00T
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$51.00
Sales Tax (0.0%)	$0.00
Total	$51.00
Payments/Credits	$0.00
Balance Due	$51.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/11/2022	17656

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332 Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave/Zack	23-00618	Net 20	12/1/2022	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
28	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/19/2022	112.00T
1	SysSer1	1 bottle Semi-Annual System Service	78.00		78.00T
3	G450ML	450 degree fuseable links	13.50		40.50T
1	RHABC20	Hydrotest/Recharge 20 lb BC	72.00		72.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
2	RHHalotron5	Hydrotest/Recharge 5lb Halotron	350.00		700.00T
2	VRCA	Clean Agent Valve Rebuild	18.00		36.00T
		Subtotal of Services and/or Sales			1,048.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$1,054.00
Sales Tax (0.0%)	$0.00
Total	$1,054.00
Payments/Credits	$0.00
Balance Due	$1,054.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/11/2022	17650

Bill To	Service Location
Franklin Twp. Public Schools/Main Road Sc 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accts. Payable	Main Road School Main Road Franklinville, NJ 08322 Bill/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Sue	23-00618	Net 20	12/1/2022	jun	jun	30		

Qty	Item	Description	Rate	Service Date	Amount
31	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/18/2022	124.00T
2	RHFE36/5	Hydrotest-Recharge FE36 5lb extinguisher	350.00		700.00T
2	VRCA	Clean Agent Valve Rebuild	18.00		36.00T
1	RHABC20	Hydrotest/Recharge 20 lb ABC	72.00		72.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
		Subtotal of Services and/or Sales			941.50
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$947.50
Sales Tax (0.0%)	$0.00
Total	$947.50
Payments/Credits	$0.00
Balance Due	$947.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/11/2022	17597

Bill To
Franklin Twp. Public Schools 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Caroline Reutter School Delsea Drive Franklinville, NJ 08322

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mr Scott	23-00618	Net 20	12/1/2022	jun	jun	33		

Qty	Item	Description	Rate	Service Date	Amount
33	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/5/2022	132.00T
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$138.00
Sales Tax (0.0%)	$0.00
Total	$138.00
Payments/Credits	$0.00
Balance Due	$138.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/11/2022	17658

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Building & Grounds Penn Ave Franklinville, NJ 08322

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave	23-00618	Net 20	12/1/2022	jun	jun	10		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	55.00	7/19/2022	55.00T
2	RHABC5	Hydrotest/Recharge 5lb ABC	40.00		80.00T
1	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	25.00		25.00T
3	VR	Dry Chemical Valve Rebuilds	9.50		28.50T
		Subtotal of Services and/or Sales			188.50
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$194.50
Sales Tax (0.0%)	$0.00
Total	$194.50
Payments/Credits	$0.00
Balance Due	$194.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/11/2022	17657

Bill To
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention: Accounts Payable

Service Location
Board of Ed. Office Penn Ave Franklinville, NJ 08322 Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave	23-00618	Net 20	12/1/2022	jun	jun	7		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	55.00	7/19/2022	55.00T
1	RHHalotron5	Hydrotest/Recharge 5lb Halotron	350.00		350.00T
1	VRCA	Clean Agent Valve Rebuild	18.00		18.00T
		Subtotal of Services and/or Sales			423.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$429.00
Sales Tax (0.0%)	$0.00
Total	$429.00
Payments/Credits	$0.00
Balance Due	$429.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/11/2022	17693

Bill To
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention Accounts Payable

Service Location
Franklin Twp. Public School Franklinville, NJ 08322-3029 Buses and Garage Mike

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mike	23-00619	Net 20	12/1/2022	Jun	Jun	54		

Qty	Item	Description	Rate	Service Date	Amount
60	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/27/2022	240.00T
1	RHCO2-15	Hydrotest/Recharge CO2 15 lb ext	58.50		58.50T
1	VRCO	CO2 Valve Rebuild	13.00		13.00T
2	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		66.00T
3	RHABC5	Hydrotest/Recharge 5lb ABC	40.00		120.00T
6	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	25.00		150.00T
11	VR	Dry Chemical Valve Rebuilds	9.50		104.50T
1	SysSer/FireTrace	FireTrace Vehicle suppression system service	78.00		78.00T
2	SysSer/Amerex	Amerex SMVS-13 Vehicle Suppression System	78.00		156.00T
2	BAT9V	9 Volt Battery	5.95		11.90T
		Subtotal of Services and/or Sales			997.90
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
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As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Subtotal	$1,003.90
Sales Tax (0.0%)	$0.00
Total	$1,003.90
Payments/Credits	$0.00
Balance Due	$1,003.90

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
3/12/2023	18263

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332 Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
	23-01330	Net 20	4/1/2023	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	78.00	12/14/2022	78.00T
3	G450ML	450 degree fuseable links	14.50		43.50T
		Subtotal of Services and/or Sales			121.50
	FSC	Fuel Surcharge	6.00		6.00
		241-420			

Thank you for your business. Bill & Teresa

Subtotal	$127.50
Sales Tax (0.0%)	$0.00
Total	$127.50
Payments/Credits	$0.00
Balance Due	$127.50

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If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

FACI

FRANKLIN

ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/14/2023	91960

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

CAROLINE REUTTER SCHOOL

P.O. #	TERMS	REP
24-00112	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS MONITORING WITH RADIO DIALERS		1,320.00	1,320.00
		0.00	
FIRE ALARM INSPECTION		685.00	685.00
July 2023 through June 2024			

Subtotal	$2,005.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,005.00
Payments/Credits	$0.00
BALANCE DUE	$2,005.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/14/2023	91959

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAIN ROAD SCHOOL

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS MONITORING WITH RADIO DIALERS		1,320.00	1,320.00
FIRE ALARM INSPECTION		685.00	685.00
July 2023 through June 2024			

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$2,005.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,005.00
Payments/Credits	$0.00
BALANCE DUE	$2,005.00

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/14/2023	91957

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

MARY JANVIER SCHOOL

P.O. #	TERMS	REP
24-00112	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS MONITORING WITH RADIO DIALERS		1,320.00	1,320.00
FIRE ALARM INSPECTION		685.00	685.00
July 2023 through June 2024			

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$2,005.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,005.00
Payments/Credits	$0.00
BALANCE DUE	$2,005.00

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/14/2023	91961

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

ADMIN/BOE OFFICE

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
FIRE/BURGLAR ALARM MONITORING WITH RADIO DIALER		780.00	780.00
Fire Alarm Inspection		250.00	250.00
July 2023 through June 2024			

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$1,030.00
Sales Tax (7.0%)	$0.00
TOTAL	$1,030.00
Payments/Credits	$0.00
BALANCE DUE	$1,030.00

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/14/2023	91962

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

BUS DEPOT

P.O. #	TERMS	REP
24-00112	NET 10	

Description	Quantity	Cost	Amount
FIRE/BURGLAR ALARM MONITORING WITH RADIO DIALER		780.00	780.00
Fire Alarm Inspection		135.00	135.00
July 2023 through June 2024			

Subtotal	$915.00
Sales Tax (7.0%)	$0.00
TOTAL	$915.00
Payments/Credits	$0.00
BALANCE DUE	$915.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI
FRANKLIN
ALARM COMPANY INC.
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856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/14/2023	91963

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAINT. GARAGE/GROUNDS

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Fire Alarm Inspection		110.00	110.00
July 2023 through June 2024			

Subtotal	$356.00
Sales Tax (7.0%)	$0.00
TOTAL	$356.00
Payments/Credits	$0.00
BALANCE DUE	$356.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
7/11/2023	92065

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
24-00239	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 7/3 & 7/5/23 Heat detector in alarm; returned and marked ceiling tile for future reference of duct detector in alarm. System reset.	3	110.00	330.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$330.00
Sales Tax (6.625%)	$0.00
TOTAL	$330.00
Payments/Credits	$0.00
BALANCE DUE	$330.00

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
8/17/2023	92246

Bill To	Reference
FRANKLIN TWP. BOE 3228 COLES MILL ROAD FRANKLINVILLE, NJ 08322	MARY JANVIER SCHOOL

P.O. #	TERMS	REP
24-002866	15 Day Net	

Description	Quantity	Cost	Amount
Service/Labor Hours 7/2/23	1	110.00	110.00
Changed out EC2-OS addressable smoke detector due to false alarm by Kindergarten	1	70.00	70.00
EC2-SB Base	1	10.00	10.00
TS	1	6.00	6.00
System restored to normal.			

Subtotal	$196.00
Sales Tax (6.625%)	$0.00
TOTAL	$196.00
Payments/Credits	$0.00
BALANCE DUE	$196.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
9/18/2023	92458

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
24-00435	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/13/23	1	185.00	185.00
Truck Charge		70.00	70.00
Customer request to check pull station that did not operate during fire drill. Pull station working correctly; instructed customer how to operate correctly.			
Our prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business!			

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$255.00
Sales Tax (6.625%)	$0.00
TOTAL	$255.00
Payments/Credits	$0.00
BALANCE DUE	$255.00

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322
856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
9/26/2023	92555

Bill To
FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference
REUTTER SCHOOL

P.O. #	TERMS	REP
	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/22/23	2	185.00	370.00
Replaced EC2-OS smoke detector inhall outside Room 21.	1	60.00	60.00
Replaced EC2-SB base.	1	10.00	10.00
Truck Charge		70.00	70.00
Our prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business!			

Subtotal	$510.00
Sales Tax (6.625%)	$0.00
TOTAL	$510.00
Payments/Credits	$0.00
BALANCE DUE	$510.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
10/4/2023	19024

Bill To
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention: Accounts Payable

Service Location
Board of Ed. Office Penn Ave Franklinville, NJ 08322 ~~Tom~~ Dave

24-00527

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave		Net 20	10/24/2023	jun	jun	7		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	55.00	7/19/2023	55.00T
2	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		98.00T
2	VR	Dry Chemical Valve Rebuilds	9.50		19.00T
		Subtotal of Services and/or Sales			172.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$178.00
Sales Tax (0.0%)	$0.00
Total	$178.00
Payments/Credits	$0.00
Balance Due	$178.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
10/4/2023	19028

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332 Dave

24-00527

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave		Net 20	10/24/2023	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
28				7/20/2023	0.00
1	RHCO2-10	Hydrotest/Recharge CO2 10 lb ext	54.50		54.50T
1	VRCO	CO2 Valve Rebuild	13.00		13.00T
1	SysSer1	1 bottle Semi-Annual System Service	88.00		88.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
		Subtotal of Services and/or Sales			200.35
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$206.35
Sales Tax (0.0%)	$0.00
Total	$206.35
Payments/Credits	$0.00
Balance Due	$206.35

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/8/2023	18995

Bill To
Franklin Twp. Public Schools/Main Road Sc 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accts. Payable

Service Location
Main Road School Main Road Franklinville, NJ 08322 Bill/Tom

24-00622

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Sue		Net 20	11/28/2023	jul	jul	31		

Qty	Item	Description	Rate	Service Date	Amount
31	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/17/2023	124.00T
1	RHWHDR 2.5g	Hydro/Recharge 2.5 G Kidde WHDR system bottle	398.00		398.00T
1	VRWC	Wet Chemical Valve Rebuild	16.00		16.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		49.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
1	RHCO2-15	Hydrotest/Recharge CO2 15 lb ext	58.50		58.50T
1	VRCO	CO2 Valve Rebuild	13.00		13.00T
		Subtotal of Services and/or Sales			668.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$674.00
Sales Tax (0.0%)	$0.00
Total	$674.00
Payments/Credits	$0.00
Balance Due	$674.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/8/2023	18939

Bill To
Franklin Twp. Public Schools 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Caroline Reutter School Delsea Drive Franklinville, NJ 08322

24-006227

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mr. Scott		Net 20	11/28/2023	jul	jul	33		

Qty	Item	Description	Rate	Service Date	Amount
33	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/6/2023	132.00T
1	RHCO2-10	Hydrotest/Recharge CO2 10 lb ext	54.50		54.50T
1	RHABC5	Hydrotest/Recharge 5lb ABC	50.50		50.50T
2	VRCO	CO2 Valve Rebuild	13.00		26.00T
4	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		196.00T
1	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		33.00T
5	VR	Dry Chemical Valve Rebuilds	9.50		47.50T
		Subtotal of Services and/or Sales			539.50
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$545.50
Sales Tax (0.0%)	$0.00
Total	$545.50
Payments/Credits	$0.00
Balance Due	$545.50

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/8/2023	19034

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Building & Grounds Penn Ave Franklinville, NJ 08322

24-05622

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave		Net 20	11/28/2023	jul	jul	7		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	55.00	7/18/2023	55.00T
2	21007867	10 LB Badger ABC Extinguisher	117.99		235.98T
1	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		49.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
		Subtotal of Services and/or Sales			349.48
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$355.48
Sales Tax (0.0%)	$0.00
Total	$355.48
Payments/Credits	$0.00
Balance Due	$355.48

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/8/2023	18996

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Lake School Lake Road Franklinville, NJ 08322 George/Tom

24-00622

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Sue		Net 20	11/28/2023	jul	jul	4		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService1-5	Annual Extinguisher Service 1-5 units	45.00	7/17/2023	45.00T
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$51.00
Sales Tax (0.0%)	$0.00
Total	$51.00
Payments/Credits	$0.00
Balance Due	$51.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
11/8/2023	18938

Bill To
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention Accounts Payable

Service Location
Franklin Twp. Public School Franklinville, NJ 08322-3029 Buses and Garage Mike (Transp.)

24-00647

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mike		Net 20	11/28/2023	jul	jul	67		

Qty	Item	Description	Rate	Service Date	Amount
67	ExtPU	Extinguisher Per Unit Annual Service Charge	4.00	7/6/2023	268.00T
2	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		66.00T
3	RHABC5	Hydrotest/Recharge 5lb ABC	41.00		123.00T
3	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	25.00		75.00T
8	VR	Dry Chemical Valve Rebuilds	9.50		76.00T
		Subtotal of Services and/or Sales			608.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$614.00
Sales Tax (0.0%)	$0.00
Total	$614.00
Payments/Credits	$0.00
Balance Due	$614.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
3/14/2024	93636

Bill To	Reference
FRANKLIN TWP. BOE ADMINISTRATION OFFICE 3228 COLES MILL RD. FRANKLINVILLE, NJ 08322	Main Road School

P.O. #	TERMS	REP
24-01036	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 3/6/24	3	185.00	555.00
Vehicle/Truck Charge		70.00	70.00
Replaced OSCD combo smoke/CO detectors due to maint alert (end of life); demo of system to new maint workers. System cleared of all troubles and restored to normal. ****CREDIT OF ONE HOUR APPLIED TO THIS INVOICE AS STATED ON EMAIL ON 4/5/24. SEE BELOW	2	244.00	488.00

Subtotal	$1,113.00
Sales Tax (6.625%)	$0.00
TOTAL	$1,113.00
Payments/Credits	-$185.00
BALANCE DUE	$928.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
4/8/2024	19615

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332 Dave

24-01073

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Steven		Net 20	4/28/2024	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual System Service	88.00	12/20/2023	88.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
		Subtotal of Services and/or Sales			132.85
	FSC	Fuel Surcharge	6.00		6.00

241-420

Thank you for your business. Bill & Teresa

Subtotal	$138.85
Sales Tax (0.0%)	$0.00
Total	$138.85
Payments/Credits	$0.00
Balance Due	$138.85

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If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/12/2024	94168

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

CAROLINE REUTTER SCHOOL

P.O. #	TERMS	REP
25-00104	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS MONITORING WITH RADIO DIALERS		1,320.00	1,320.00
FIRE ALARM INSPECTION Our inspection prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business! July 2024 through June 2025		795.00	795.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$2,115.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,115.00
Payments/Credits	$0.00
BALANCE DUE	$2,115.00

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/12/2024	94167

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAIN ROAD SCHOOL

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS MONITORING WITH RADIO DIALERS		1,320.00	1,320.00
FIRE ALARM INSPECTION Our inspection prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business! July 2024 through June 2025		795.00	795.00

Subtotal	$2,115.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,115.00
Payments/Credits	$0.00
BALANCE DUE	$2,115.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/12/2024	94166

Bill To

FRANKLIN TWP. BOE
3228 COLES MILL ROAD
FRANKLINVILLE, NJ 08322

Reference

MARY JANVIER SCHOOL

P.O. #	TERMS	REP
25-00104	NET 10	

Description	Quantity	Cost	Amount
BURGLAR/FIRE ALARM SYSTEMS MONITORING WITH RADIO DIALERS		1,320.00	1,320.00
FIRE ALARM INSPECTION Our inspection prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business! July 2024 through June 2025		795.00	795.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$2,115.00
Sales Tax (6.0%)	$0.00
TOTAL	$2,115.00
Payments/Credits	$0.00
BALANCE DUE	$2,115.00

FACI FRANKLIN ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/12/2024	94169

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

ADMIN/BOE OFFICE

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
FIRE/BURGLAR ALARM MONITORING WITH RADIO DIALER		780.00	780.00
Fire Alarm Inspection Our inspection prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business! July 2024 through June 2025		295.00	295.00

Subtotal	$1,075.00
Sales Tax (7.0%)	$0.00
TOTAL	$1,075.00
Payments/Credits	$0.00
BALANCE DUE	$1,075.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
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NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/12/2024	94171

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

MAINT. GARAGE/GROUNDS

P.O. #	TERMS	REP
24-00104	NET 10	

Description	Quantity	Cost	Amount
Monitoring		246.00	246.00
Fire Alarm Inspection Our inspection prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business! July 2024 through June 2025		135.00	135.00

Subtotal	$381.00
Sales Tax (7.0%)	$0.00
TOTAL	$381.00
Payments/Credits	$0.00
BALANCE DUE	$381.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI
FRANKLIN
ALARM COMPANY INC.
P.O. BOX 84, FRANKLINVILLE, NJ 08322
856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
6/12/2024	94170

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

BUS DEPOT

P.O. #	TERMS	REP
	NET 10	

Description	Quantity	Cost	Amount
FIRE/BURGLAR ALARM MONITORING WITH RADIO DIALER		780.00	780.00
Fire Alarm Inspection Our inspection prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business! July 2024 through June 2025		165.00	165.00

Subtotal	$945.00
Sales Tax (7.0%)	$0.00
TOTAL	$945.00
Payments/Credits	$0.00
BALANCE DUE	$945.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
7/25/2024	94416

Bill To	Reference
FRANKLIN TWP. BOE ATTN: BUSINESS OFFICE 3228 COLES MILL RD. FRANKLINVILLE, NJ 08322	BUS DEPOT

P.O. #	TERMS	REP
24-00197	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 7/18/24	3	185.00	555.00
Replaced 6160 keypad.	1	289.00	289.00
Replaced EC2 heat detector in building.	1	89.00	89.00
System cleared of all troubles and panel restored to normal.			

Subtotal	$933.00
Sales Tax (6.625%)	$0.00
TOTAL	$933.00
Payments/Credits	$0.00
BALANCE DUE	$933.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI

FRANKLIN ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
9/23/2024	94780

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL
MAIN ROAD SCHOOL

P.O. #	TERMS	REP
25-00420	NET 15	

Description	Quantity	Cost	Amount
During the fire alarm inspection, replaced 12v7ah batteries in the fire alarm panels and booster power supplies at both Reutter and Main Road Schools	8	44.00	352.00

Subtotal	$352.00
Sales Tax (6.625%)	$0.00
TOTAL	$352.00
Payments/Credits	$0.00
BALANCE DUE	$352.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
9/26/2024	94802

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL

P.O. #	TERMS	REP
	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 9/17/24 Found trouble on 3rd grade room, broken pull station by room 44.	2	185.00	370.00
Service/Labor Hours 9/18/24	1	185.00	185.00
Returned and replaced SG-42SK2 pull station and cleared trouble on panel.	1	69.00	69.00
Vehicle/Truck Charge		70.00	70.00

Subtotal	$694.00
Sales Tax (6.625%)	$0.00
TOTAL	$694.00
Payments/Credits	$0.00
BALANCE DUE	$694.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
12/16/2024	20238

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Building & Grounds Penn Ave Franklinville, NJ 08322

24-00678

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave		Net 20	1/5/2025	jul	jul	12		

Qty	Item	Description	Rate	Service Date	Amount
12	ExtPU	Extinguisher Per Unit Annual Service Charge	4.25	7/10/2024	51.00T
1	21008936	5LbBadgerABC/VB	78.00		78.00T
1	RHCO2-15	Hydrotest/Recharge CO2 15 lb ext	75.50		75.50T
1	VRCO	CO2 Valve Rebuild	13.00		13.00T
1	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		33.00T
1	VR	Dry Chemical Valve Rebuilds	9.50		9.50T
		Subtotal of Services and/or Sales			260.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$266.00
Sales Tax (0.0%)	$0.00
Total	$266.00
Payments/Credits	$0.00
Balance Due	$266.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
12/16/2024	20210

Bill To
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention Accounts Payable

Service Location
Franklin Twp. Public School Franklinville, NJ 08322-3029 Buses and Garage Mike

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Mike		Net 20	1/5/2025	jul	jul	67		

Qty	Item	Description	Rate	Service Date	Amount
56	ExtPU	Extinguisher Per Unit Annual Service Charge	4.25	6/25/2024	238.00T
1	21007867	10 LB Badger ABC Extinguisher	117.95		117.95T
1	RHABC5	Hydrotest/Recharge 5lb ABC	41.00		41.00T
3	6YABC-BC5	6 Year Maintenance 5lb ABC-BC ext.	25.00		75.00T
4	VR	Dry Chemical Valve Rebuilds	9.50		38.00T
1	Misc	handle repair	15.00		15.00T
2	UHC	band & clip replacement-ABC Ext.	6.50		13.00T
		Subtotal of Services and/or Sales			537.95
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$543.95
Sales Tax (0.0%)	$0.00
Total	$543.95
Payments/Credits	$0.00
Balance Due	$543.95

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

Invoice

P.O. Box 1538
Millville, NJ 08332

Date	Invoice #
12/16/2024	20254

Bill To
Franklin Twp. Public Schools 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accounts Payable

Service Location
Caroline Reutter School Delsea Drive Franklinville, NJ 08322

25-00678

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Joe/Mr. Sc...		Net 20	1/5/2025	jul	jul	33		

Qty	Item	Description	Rate	Service Date	Amount
32	ExtPU	Extinguisher Per Unit Annual Service Charge	4.25	7/10/2024	136.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		49.00T
3	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		99.00T
1	RHCO2-15	Hydrotest/Recharge CO2 15 lb ext	75.50		75.50T
1	VRCO	CO2 Valve Rebuild	13.00		13.00T
1	RHABC5	Hydrotest/Recharge 5lb ABC	41.00		41.00T
5	VR	Dry Chemical Valve Rebuilds	9.50		47.50T
1	UHCCO2	band & clip replacement-C02 Ext.	49.00		49.00T
		Subtotal of Services and/or Sales			510.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$516.00
Sales Tax (0.0%)	$0.00
Total	$516.00
Payments/Credits	$0.00
Balance Due	$516.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
12/16/2024	20253

Bill To	Service Location
Franklin Twp. Public Schools/Main Road Sc 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Accts. Payable	Main Road School Main Road Franklinville, NJ 08322 Bill/Tom

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Sue		Net 20	1/5/2025	jul	jul	31		

Qty	Item	Description	Rate	Service Date	Amount
29	ExtPU	Extinguisher Per Unit Annual Service Charge	4.25	7/10/2024	123.25T
1	RHCO2-10	Hydrotest/Recharge CO2 10 lb ext	65.50		65.50T
1	VRCO	CO2 Valve Rebuild	13.00		13.00T
1	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		49.00T
3	6YABC-BC10	6 Year Maintenance 10lb ABC-BC ext.	33.00		99.00T
4	VR	Dry Chemical Valve Rebuilds	9.50		38.00T
		Subtotal of Services and/or Sales			387.75
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$393.75
Sales Tax (0.0%)	$0.00
Total	$393.75
Payments/Credits	$0.00
Balance Due	$393.75

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
12/16/2024	20237

Bill To	Service Location
Franklin Twp. Public School 3228 Coles Mill Rd. Franklinville, NJ 08322-3029 Attention: Accounts Payable	Board of Ed. Office Penn Ave Franklinville, NJ 08322 Tom

25-00678

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave		Net 20	1/5/2025	jun	jun	7		

Qty	Item	Description	Rate	Service Date	Amount
	ExtService6-10	Extinguisher Service 6-10 units	55.00	7/3/2024	55.00T
4	RHABC10	Hydrotest/Recharge 10lb ABC	49.00		196.00T
4	VR	Dry Chemical Valve Rebuilds	9.50		38.00T
		Subtotal of Services and/or Sales			289.00
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$295.00
Sales Tax (0.0%)	$0.00
Total	$295.00
Payments/Credits	$0.00
Balance Due	$295.00

A FINANCE CHARGE OF 2% PER MONTH will be added on unpaid balances over 30 days. APR of 24%
If tax exempt, please send State form with payment and disregard tax on balance due.
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Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Cumberland Fire Protection LLC

Invoice

P.O. Box 1538
Millville, NJ 08332

Date	Invoice #
12/16/2024	19979

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332 Dave

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
Dave		Net 20	1/5/2025	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
27	ExtPU	Extinguisher Per Unit Annual Service Charge	4.25		114.75T
1	SysSer1	1 bottle Semi-Annual System Service	88.00		88.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
		Subtotal of Services and/or Sales			247.60
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$253.60
Sales Tax (0.0%)	$0.00
Total	$253.60
Payments/Credits	$0.00
Balance Due	$253.60

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If tax exempt, please send State form with payment and disregard tax on balance due.
As of 07-01-2022 Credit Card payments will be an additional 5% of Balance due

Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

FACI

FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
12/31/2024	95371

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

REUTTER SCHOOL

P.O. #	TERMS	REP
25-00726	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 12/2/24			
Replaced 5601P heat detector in classroom #5; system cleared of troubles.	2	185.00	370.00
	1	82.00	82.00
Vehicle/Truck Charge		70.00	70.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$522.00
Sales Tax (6.625%)	$0.00
TOTAL	$522.00
Payments/Credits	$0.00
BALANCE DUE	$522.00

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
1/27/2025	95523

Bill To

FRANKLIN TWP. BOE
ADMINISTRATION OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

Main Road School

P.O. #	TERMS	REP
25-00815	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 1/15/25 Set B2 zone to entry/exit back door and put the delay on 30 seconds. System tested for proper operation.	1	185.00	185.00

Subtotal	$185.00
Sales Tax (6.625%)	$0.00
TOTAL	$185.00
Payments/Credits	$0.00
BALANCE DUE	$185.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

FACI
FRANKLIN
ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.Franklinalarm.com
NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date	Invoice #
3/13/2025	95774

Bill To

FRANKLIN TWP. BOE
ATTN: BUSINESS OFFICE
3228 COLES MILL RD.
FRANKLINVILLE, NJ 08322

Reference

BUS DEPOT

P.O. #	TERMS	REP
25-00934	NET 15	

Description	Quantity	Cost	Amount
Service/Labor Hours 3/11/25 Checked both the bus garage and maint garage for communication to central station. IT discounted dialer to bus garage and caused the FC on the alarm panel. System restored.	1	185.00	185.00

TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. We accept all major credit cards. A 1.30% processing fee may apply. Call for information.

Subtotal	$185.00
Sales Tax (6.625%)	$0.00
TOTAL	$185.00
Payments/Credits	$0.00
BALANCE DUE	$185.00

Cumberland Fire Protection LLC

P.O. Box 1538
Millville, NJ 08332

Invoice

Date	Invoice #
5/8/2025	21007

Bill To
Franklin Twp. Bd of Ed 3228 Coles Mill Rd. Franklinville, NJ 08332-3029 Accounts Payable

Service Location
Mary Janvier School Penn Ave & Coles Mill Rd Franklinville, NJ 08332 Dave

24-01059

Contact	PO	Terms	Due Date	Annual Due	Service Due	Handportables	System	Links
		Net 20	5/28/2025	jul	Jul-Jan	27	Kidde WHDR ...	3

Qty	Item	Description	Rate	Service Date	Amount
1	SysSer1	1 bottle Semi-Annual kitchen suppression System Service	78.00	1/28/2025	78.00T
3	G450ML	450 degree fuseable links	14.95		44.85T
	FSC	Fuel Surcharge	6.00		6.00

Thank you for your business. Bill & Teresa

Subtotal	$128.85
Sales Tax (0.0%)	$0.00
Total	$128.85
Payments/Credits	$0.00
Balance Due	$128.85

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Phone #	Fax #	E-mail	Web Site
856-327-0911	856-327-5826	CumberlandFire@msn.com	www.cumberlandfireprotection.com

Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

FRANKLIN
ALARM COMPANY
a division of encore

Bill To
FRANKLIN TWP BOE BUSINESS OFFICE
3228 Coles Mill Rd
Franklinville, NJ 08322-3029

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
ServiceLocation45@encorefireprotection.com

Invoice No.	**13081777**
Invoice For	**Inspection Job #42316595 (07/01/2025)**
Transaction Date	7/24/2025
Due Date	8/23/2025 (Net 30)

Service Location
Franklin Twp. Schools
Bus Garage 1532 Pennsylvania Ave.
Franklinville, NJ 08322

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$780.00	$780.00
			GRAND TOTAL	**$780.00**

Additional Customer Information

Sage Timberline ID # FTB117

Notes

Alarm Monitoring JULY 2025 THROUGH JUNE 2026

Thank you!
PLEASE REMIT PAYMENT DIRECTLY TO ENCORE FIRE PROTECTION.

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

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Bill To
FRANKLIN TWP BOE BUSINESS OFFICE
3228 Coles Mill Rd
Franklinville, NJ 08322-3029

https://www.encorefireprotection.com/
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ServiceLocation45@encorefireprotection.com

Invoice No.	**13081790**
Invoice For	**Inspection Job #42316627 (07/01/2025)**
Transaction Date	7/24/2025
Due Date	8/23/2025 (Net 30)

Service Location
Franklin Twp. Schools Maintenance Bldg.
1532 PENNSYLVANIA AVE
Franklinville, NJ 00000

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$780.00	$780.00
			GRAND TOTAL	**$780.00**

Additional Customer Information

Sage Timberline ID # FTB117

Notes

Alarm Monitoring JULY 2025 THROUGH JUNE 2026

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Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

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Bill To
FRANKLIN TWP BOE BUSINESS OFFICE
3228 Coles Mill Rd
Franklinville, NJ 08322-3029

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
ServiceLocation45@encorefireprotection.com

Invoice No.	**13081783**
Invoice For	**Inspection Job #42316629 (07/01/2025)**
Transaction Date	7/24/2025
Due Date	8/23/2025 (Net 30)

Service Location
Franklin Twp. Schools
Reutter School Rt.47
Franklinville, NJ 08322

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$1,320.00	$1,320.00
			GRAND TOTAL	**$1,320.00**

Additional Customer Information

Sage Timberline ID # FTB117

Notes

Alarm Monitoring JULY 2025 THROUGH JUNE 2026

Thank you!
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Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

FRANKLIN ALARM COMPANY
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Bill To
FRANKLIN TWP BOE BUSINESS OFFICE
3228 Coles Mill Rd
Franklinville, NJ 08322-3029

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at ServiceLocation45@encorefireprotection.com

Invoice No.	**13081714**
Invoice For	**Inspection Job #42316556 (07/01/2025)**
Transaction Date	7/24/2025
Due Date	8/23/2025 (Net 30)

Service Location
Franklin Twp. Schools
Main Road School Main Rd.
Franklinville, NJ 08322

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$1,320.00	$1,320.00
			GRAND TOTAL	**$1,320.00**

Additional Customer Information

Sage Timberline ID # FTB117

Notes

Alarm Monitoring JULY 2025 THROUGH JUNE 2026

Thank you!
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Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

FRANKLIN
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Bill To
FRANKLIN TWP BOE BUSINESS OFFICE
3228 Coles Mill Rd
Franklinville, NJ 08322-3029

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at ServiceLocation45@encorefireprotection.com

Invoice No.	**13081725**
Invoice For	**Inspection Job #42316554 (07/01/2025)**
Transaction Date	7/24/2025
Due Date	8/23/2025 (Net 30)

Service Location
Franklin Twp. Schools
Admin Bldg. Coles Mill Rd.
Franklinville, NJ 08322

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$780.00	$780.00
			GRAND TOTAL	**$780.00**

Additional Customer Information

Sage Timberline ID # FTB117

Notes

Alarm Monitoring JULY 2025 THROUGH JUNE 2026

Thank you!
PLEASE REMIT PAYMENT DIRECTLY TO ENCORE FIRE PROTECTION.

Terms & Conditions

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Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

FRANKLIN ALARM COMPANY
a division of encore

Bill To
FRANKLIN TWP BOE BUSINESS OFFICE
3228 Coles Mill Rd
Franklinville, NJ 08322-3029

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at
ServiceLocation45@encorefireprotection.com

Invoice No.	**13093669**
Invoice For	**Inspection Job #42571615 (08/04/2025)**
Transaction Date	8/4/2025
Due Date	9/3/2025 (Net 30)

Service Location
Franklin Twp. Schools
Mary F. Janvier School 1532 Pennsylvania Ave.
Franklinville, NJ 08322

Item	Svc	Qty	Unit Price	Amt
Annual Fire Alarm Monitoring Fee (Cellular)	ALMON	1	$1,320.00	$1,320.00
			GRAND TOTAL	**$1,320.00**

Additional Customer Information

Sage Timberline ID # FTB117

Notes

Alarm Monitoring JULY 2025 THROUGH JUNE 2026

Thank you!
PLEASE REMIT PAYMENT DIRECTLY TO ENCORE FIRE PROTECTION.

Terms & Conditions

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Franklin Alarm / Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

FRANKLIN ALARM COMPANY
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Bill To
FRANKLIN TWP BOE BUSINESS OFFICE
3228 Coles Mill Rd
Franklinville, NJ 08322-3029

https://www.encorefireprotection.com/
If you have any questions or concerns, please reach us at ServiceLocation45@encorefireprotection.com

Invoice No.	**13127995**
Invoice For	**Service Call Job #42954613 (08/21/2025)**
Transaction Date	9/3/2025
Due Date	10/3/2025 (Net 30)

Service Location
Franklin Twp. Schools
Main Road School Main Rd.
Franklinville, NJ 08322

Item	Svc	Qty
FA Service Labor	AL	1
Fire Alarm Truck Charge	AL	1
	GRAND TOTAL	**$255.00**

Additional Customer Information

Sage Timberline ID # FTB117

emerg. service needed - MK

Notes

Alarm Systems Service Call
Alarm System: Per Jenn service is needed for false alarm for zone 6 classroom 17-23 3rd grade wing 856-207-4010
Technicians: Thomas Dowdy and Alec Meyerhoff

Please remit payment directly to Encore Fire Protection, 70 Bacon Street, Pawtucket, RI 02860.
There is also a link noted below to pay online. We encourage our customers to use this feature for payments.

Comments

Thomas Dowdy	08/21/2025 11:54 am EDT
The active alarm from today was from workers replaces ceiling tiles and took smoke detector apart including box and wiring We verified that device was on zone 6 Which was in the history from earlier	

Terms & Conditions

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