

UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, Kenilworth, New Jersey 07033
Telephone: 908-688-0300 Ext 322 Fax : 908-810-4949
License #: P00019

INVOICE

Date: February 26, 2019
Invoice #: 242223
PO #:
Work Ticket #: 120728 02/19/2019,
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-4518

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department H.Q. 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department H.Q. 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$280.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Batteries, Power Sonic, PS-12120F2, ,	2	\$80.00	\$160.00	0.00	\$160.00
99-451801	Fire Alarm	Building	Batteries, Power Sonic, PS-1270F, ,	2	\$60.00	\$120.00	0.00	\$120.00

INVOICE SUMMARY

TOTAL CHARGES:	\$280.00
SALES TAX:	0.00
TOTAL DUE:	\$280.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, Kenilworth, New Jersey 07033
Telephone: 908-688-0300 Ext 322 Fax : 908-810-4949
License #: P00019

INVOICE

Date: February 26, 2019
Invoice #: 242224
PO #:
Work Ticket #: 120728 02/19/2019
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-4518

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department H.Q. 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department H.Q. 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$400.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Annual Inspection due in February, 2019	\$400.00	0.00	\$400.00
99-451802	Fire Extinguishers	Building	Annual Inspection due in February, 2019	\$0.00	0.00	\$0.00

INVOICE SUMMARY

TOTAL CHARGES:	\$400.00
SALES TAX:	0.00
TOTAL DUE:	\$400.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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FIRE PROTECTION CORPORATION

1 Mark Road, Kenilworth, New Jersey 07033
Telephone: 908-688-0300 Ext 322 Fax: 908-810-4949
License #: P00019

INVOICE

Date: April 22, 2019
Invoice #: 243371
PO #:
Work Ticket #:
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-4518

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department H.Q. 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department H.Q. 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: \$144.00

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-4518	Remote Station Monitoring	Building	Remote Station Monitoring for the Twelve Month Period April 1, 2019 to March 31, 2020	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES:	\$144.00
SALES TAX:	0.00
TOTAL DUE:	\$144.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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June 13, 2019

Borough of Kenilworth
567 Boulevard
Kenilworth, NJ 07033

Attention: Laura Reinertsen

Subject: 2019 Annual Inspection of Portable Fire Extinguishers

Dear Mr. Laura Reinertsen:

United Fire Protection is pleased to present the following:

1. Annual inspection of 50 total portable fire extinguishers in August 2019 during normal working hours at the following locations:
 - Borough Hall 567 Boulevard (7 fire extinguishers) \$70.00
 - Police Department 567 Boulevard (11 fire extinguishers) \$110.00
 - Board of Health 575 Boulevard (1 fire extinguisher) \$10.00
 - Recreation Center 575 Boulevard (2 fire extinguishers) \$20.00
 - Senior Citizen Center 526 Boulevard (7 fire extinguishers) \$70.00
 - Department of Public Works 401 Sheridan Avenue (22 fire extinguishers) \$220.00

◆ Inspections performed under the guidelines of NFPA and Local AHJ.

Cost for annual inspection during normal working hours: \$500.00

Please sign below and return to me so that work can be scheduled.

Very truly yours,

Anthony Crincoli
UNITED FIRE PROTECTION CORP.
908-688-0300 ext. 301
acrincoli@ufpco.com

Accepted by: Laura Reinertsen

Digitally signed by: Laura Reinertsen
DN: CN = Laura Reinertsen email =
lreinertsen@kenilworthnj.org C =
US O = Borough of Kenilworth OU =
Borough of Kenilworth
Date: 2019.06.13 12:45:36 -05'00'

Date: 6/13/19

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
(908) 688-0300 • FAX: (908) 688-0218



FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax: (908) 810-4949

License #: P60019

INVOICE

Date: August 05, 2020

Invoice #: 252841

PO #: 20-00969

Work Ticket #: 142498 08/03/2020

Vendor #:

Other Billing:

Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:

Borough of Kenilworth
Attn: Darlene Candarella
567 Boulevard
Kenilworth, NJ 07033

JOB SITE:

Borough of Kenilworth
567 Boulevard
Kenilworth, NJ 07033

Please Pay This Amount: **\$550.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-1485	Fire Extinguishers	Borough Hall	Annual Inspection due in August, 2020	\$70.00	0.00	\$70.00
66-148501	Fire Extinguishers	Police Department	Annual Inspection due in August, 2020	\$130.00	0.00	\$130.00
66-148502	Fire Extinguishers	Board of Health	Annual Inspection due in August, 2020	\$10.00	0.00	\$10.00
66-148503	Fire Extinguishers	Recreation Center	Annual Inspection due in August, 2020	\$30.00	0.00	\$30.00
66-148504	Fire Extinguishers	Senior Citizen Center	Annual Inspection due in August, 2020	\$70.00	0.00	\$70.00
66-148505	Fire Extinguishers	Department of Public Works	Annual Inspection due in August, 2020	\$240.00	0.00	\$240.00

INVOICE SUMMARY

TOTAL CHARGES: \$550.00

SALES TAX: 0.00

TOTAL DUE: \$550.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: April 21, 2020
Invoice #: 250836
PO #:
Work Ticket #:
Vendor #:
Other Billing:
Salesperson: Rich Caffiero

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$144.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-4518	Remote Station Monitoring	Building	Remote Station Monitoring for the Twelve Month Period April 1, 2020 to March 31, 2021	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES: \$144.00
SALES TAX: 0.00
TOTAL DUE: \$144.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

INVOICE**UNITED**
FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

OCT 07 2020

Date: September 17, 2020

Invoice #: 253697

PO #: 20-01221

Work Ticket #: 144795 09/16/2020, 144796
09/16/2020, 144797 09/16/2020

Vendor #:

Other Billing:

Salesperson: Tim Topper

Billing Account #: 77-1124

BILLING ADDRESS:Borough of Kenilworth
Attn: Darlene Candarella
567 Boulevard
Kenilworth, NJ 07033**JOB SITE:**Borough of Kenilworth
567 Boulevard
Kenilworth, NJ 07033Please Pay This Amount: **\$375.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-148501	Fire Extinguishers	Police Department	Work performed per Work Ticket 144795 and PO# 20-01221			\$375.00	0.00	\$375.00
66-148501	Fire Extinguishers	Police Department	FIRE EX 5 LB, , RECERTIFIED 5LB ABC FX, ,	2	\$0.00	\$0.00	0.00	\$0.00
66-148502	Fire Extinguishers	Board of Health	Work performed per Work Ticket 144796 and PO# 20-01221					
66-148502	Fire Extinguishers	Board of Health	FIRE EX 10 LB, , RECERTIFIED 10LB ABC FX, ,	1	\$0.00	\$0.00	0.00	\$0.00
66-148505	Fire Extinguishers	Department of Public Works	Work performed per Work Ticket 144797 and PO# 20-01221					
66-148505	Fire Extinguishers	Department of Public Works	FIRE EX 5 LB, , RECERTIFIED 5LB ABC FX, ,	2	\$0.00	\$0.00	0.00	\$0.00
66-148505	Fire Extinguishers	Department of Public Works	FIRE EX 10 LB, , RECERTIFIED 10LB ABC FX, ,	1	\$0.00	\$0.00	0.00	\$0.00
66-148505	Fire Extinguishers	Department of Public Works	FIRE EX 10 LB, , RECERTIFIED 10LB CO2 FX, ,	1	\$0.00	\$0.00	0.00	\$0.00
66-148505	Fire Extinguishers	Department of Public Works	FIRE EX 15 LB, , RECERTIFIED 15LB CO2 FX, ,	1	\$0.00	\$0.00	0.00	\$0.00

INVOICE SUMMARY**TOTAL CHARGES:** \$375.00**SALES TAX:** 0.00**TOTAL DUE:** \$375.00**PAYMENT DUE UPON RECEIPT**

Credit Cards gladly accepted for an additional 3.35% processing fee.

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UNITED
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1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

Salesperson: Rich Caffiero

Billing Account #: 99-4518

BILLING ADDRESS:Kenilworth Fire Department HQ
491 Washington Avenue
Kenilworth, NJ 07033**JOB SITE:**Kenilworth Fire Department HQ
491 Washington Avenue
Kenilworth, NJ 07033Please Pay This Amount: **\$544.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Annual Inspection due in November, 2020	\$400.00	0.00	\$400.00
99-451802	Fire Extinguishers	Building	Annual Inspection due in November, 2020	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES:	\$544.00
SALES TAX:	0.00
TOTAL DUE:	\$544.00

PAYMENT DUE UPON RECEIPT

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1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax: (908) 810-4949
License #: P00019

INVOICE

Date: February 21, 2021
Invoice #: 257005
PO #: 20-01894
Work Ticket #: 149580 01/27/2021
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 526 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$490.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-148507	Fire Alarm	Senior Citizen Center	Annual Inspection due in December, 2020	\$490.00	0.00	\$490.00

INVOICE SUMMARY

TOTAL CHARGES: \$490.00
SALES TAX: 0.00
TOTAL DUE: \$490.00

PAYMENT DUE UPON RECEIPT

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1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: April 30, 2021
Invoice #: 258196
PO #:
Work Ticket #:
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$144.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-4518	Remote Station Monitoring	Building	Remote Station Monitoring for the Twelve Month Period April 1, 2021 to March 31, 2022	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES: \$144.00
SALES TAX: 0.00
TOTAL DUE: \$144.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

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1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: July 31, 2021
Invoice #: 261120
PO #: 21-00769
Work Ticket #: 159139 06/29/2021
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$570.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-1485	Fire Extinguishers	Borough Hall	Annual Inspection due in August, 2021	\$70.00	0.00	\$70.00
66-148501	Fire Extinguishers	Police Department	Annual Inspection due in August, 2021	\$140.00	0.00	\$140.00
66-148502	Fire Extinguishers	Board of Health	Annual Inspection due in August, 2021	\$10.00	0.00	\$10.00
66-148503	Fire Extinguishers	Recreation Center	Annual Inspection due in August, 2021	\$30.00	0.00	\$30.00
66-148504	Fire Extinguishers	Senior Citizen Center	Annual Inspection due in August, 2021	\$70.00	0.00	\$70.00
66-148505	Fire Extinguishers	Department of Public Works	Annual Inspection due in August, 2021	\$250.00	0.00	\$250.00

INVOICE SUMMARY

TOTAL CHARGES: \$570.00
SALES TAX: 0.00
TOTAL DUE: \$570.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

RECEIVED

AUG 23 2021

BOROUGH OF KENILWORTH
KENILWORTH, NJ 07033**INVOICE**

Date: August 18, 2021

Invoice #: 261481

PO #: 21-01043

Work Ticket #: 160495 08/16/2021

Vendor #:

Other Billing:

Salesperson: Tim Topper

Billing Account #: 77-1124

BILLING ADDRESS:Borough of Kenilworth
Attn: Darlene Candarella
567 Boulevard
Kenilworth, NJ 07033**JOB SITE:**Borough of Kenilworth
401 Sheridan Avenue
Kenilworth, NJ 07033Please Pay This Amount: **\$450.00**

ite Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
6-148505	Fire Extinguishers	Department of Public Works	Work performed per Work Ticket 160495 and PO# 21-01043	\$450.00	0.00	\$450.00

INVOICE SUMMARY

TOTAL CHARGES:	\$450.00
SALES TAX:	0.00
TOTAL DUE:	\$450.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: August 23, 2021

Invoice #: 261580

PO #: 21-01110

Work Ticket #: 161266 08/16/2021

Vendor #:

Other Billing:

Salesperson: Tim Topper

Billing Account #: 77-1124

BILLING ADDRESS:Borough of Kenilworth
Attn: Darlene Candarella
567 Boulevard
Kenilworth, NJ 07033**JOB SITE:**Borough of Kenilworth
Senior Citizen Center
526 Boulevard
Kenilworth, NJ 07033Please Pay This Amount: **\$560.00**

ite Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
6-148508	Wet Sprinkler	Valve 1	Annual Inspection due in August, 2021	\$280.00	0.00	\$280.00
6-148509	Wet Sprinkler	Valve 2	Annual Inspection due in August, 2021	\$280.00	0.00	\$280.00

INVOICE SUMMARY**TOTAL CHARGES:** \$560.00**SALES TAX:** 0.00**TOTAL DUE:** \$560.00**PAYMENT DUE UPON RECEIPT**

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

RECEIVED

SEP 03 2021

BOROUGH OF KENILWORTH
KENILWORTH, NJ 07033**INVOICE**

Date: August 27, 2021

Invoice #: 261755

PO #: 21-01150

Work Ticket #: 161666 08/26/2021

Vendor #:

Other Billing:

Salesperson: Tim Topper

Billing Account #: 77-1124

BILLING ADDRESS:Borough of Kenilworth
Attn: Darlene Candarella
567 Boulevard
Kenilworth, NJ 07033**JOB SITE:**Borough of Kenilworth
401 Sheridan Avenue
Kenilworth, NJ 07033Please Pay This Amount: \$1,170.00

ite Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
6-148505	Fire Extinguishers	Department of Public Works	Work performed per Work Ticket 161666 and PO# 21-01150	\$1,170.00	0.00	\$1,170.00

INVOICE SUMMARY

TOTAL CHARGES:	\$1,170.00
SALES TAX:	0.00
TOTAL DUE:	\$1,170.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: November 11, 2021
Invoice #: 263658
PO #: 21-01851
Work Ticket #: 163638 11/10/2021
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$544.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Annual Inspection due in November, 2021	\$400.00	0.00	\$400.00
99-451802	Fire Extinguishers	Building	Annual Inspection due in November, 2021	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES:	\$544.00
SALES TAX:	0.00
TOTAL DUE:	\$544.00

PAYMENT DUE UPON RECEIPT

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Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: November 29, 2021

Invoice #: 264062

PO #: 21-01645

Work Ticket #: 122179 11/24/2021

Vendor #:

Other Billing:

Salesperson: Bill Urban

Billing Account #: 99-4518

BILLING ADDRESS:Kenilworth Fire Department HQ
491 Washington Avenue
Kenilworth, NJ 07033**JOB SITE:**Kenilworth Fire Department HQ
491 Washington Avenue
Kenilworth, NJ 07033Please Pay This Amount: **\$977.00**

ite Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
9-451802	Fire Extinguishers	Building	Work performed per Work Ticket 122179 and PO# 21-01645	\$977.00	0.00	\$977.00

INVOICE SUMMARY**TOTAL CHARGES:** \$977.00**SALES TAX:** 0.00**TOTAL DUE:** \$977.00**PAYMENT DUE UPON RECEIPT**

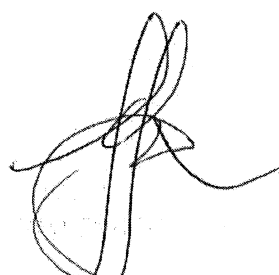
Credit Cards gladly accepted for an additional 3.35% processing fee.

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1 Mark Road Kenilworth, NJ 07033

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For any questions about this invoice, please call 908-688-0300 Ext 322





1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: December 13, 2021
Invoice #: 264418
PO #: 21-00769
Work Ticket #: 164938 12/10/2021
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$1,065.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-148506	Fire Alarm	Borough Hall and Police Department	Annual Inspection due in December, 2021	\$575.00	0.00	\$575.00
66-148507	Fire Alarm	Senior Citizen Center	Annual Inspection due in December, 2021	\$490.00	0.00	\$490.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,065.00
SALES TAX: 0.00
TOTAL DUE: \$1,065.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: January 28, 2022
Invoice #: 265432
PO #: 21-00120
Work Ticket #: 168942 01/27/2022
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 526 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$2,496.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-148507	Fire Alarm	Senior Citizen Center	Work performed per Work Ticket 168942 and PO# 21-00120	\$2,496.00	0.00	\$2,496.00

INVOICE SUMMARY

TOTAL CHARGES: \$2,496.00
SALES TAX: 0.00
TOTAL DUE: \$2,496.00

PAYMENT DUE UPON RECEIPT
Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: February 14, 2022
Invoice #: 265808
PO #: 22-00229
Work Ticket #: 169641 02/09/2022
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: \$738.00

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Work performed per Work Ticket 169641 and PO# 22-00229					
			Straight Time - Dennis Scheid 02/09/2022	4.00h	\$156.00	\$624.00	0.00	\$624.00
			Vehicle Fee			\$114.00	0.00	\$114.00

INVOICE SUMMARY

TOTAL CHARGES: \$738.00
SALES TAX: 0.00
TOTAL DUE: \$738.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



February 14, 2022

Borough of Kenilworth
401 Sheridan Ave
Kenilworth, NJ 07033
ATTN: Dominic La Torre

Subject: Fire Department HQ – Fire Alarm Replacement WT#163368

Dear Dominic,

United Fire Protection Corporation is pleased to submit this proposal for the replacement of the fire alarm system located at 491 Washington Avenue, Kenilworth, NJ. During a recent inspection, our technician found the system had failed and must be replaced. This particular system is obsolete and is not repairable. Please review the following for your approval.

Scope of Work

Replace existing control panel with new EST IO1000 control panel
Replace LCD annunciator

In addition to the above installation

- Programming and check out
- Installation includes all required wire, conduit, and installation materials
- Record of completion and final inspection with AHJ

Total cost of system: \$9,850.00

Please note:

- All existing devices (smoke detectors, heat detectors, pull stations and modules to remain
- This proposal is to be made part of a contract by signing and/or issuing a purchase order.
- This proposal is will remain valid for a period of 30 days after it has been submitted to the customer.

Please review the above for your approval. Feel free to contact me if you have any questions.

Thank you,

Timothy Topper

Timothy Topper
United Fire Protection Corporation
908-688-0300 ext. 252
ttopper@ufpcor.com

* Per my conversation w/FRANK SAVINO + TIM TOPPER PANEL to BE RELOCATED DOWN HALLWAY TOWARD WATCH ROOM DOOR. JS
* ALSO ALL CORRESPONDENCE RE: F.D GOES TO K.F.D, 491 WASHINGTON AVE. KENILWORTH, NJ, 07033

Acceptance of Proposal:

Signature: _____

Date: 2/22/12

ATTN
L. GIORDANO

Printed Name: _____

PO Number: _____

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
(908) 688-0300 • FAX: (908) 688-0218



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: March 02, 2022
Invoice #: 266258
PO #: 22-00119
Work Ticket #: 169959 02/28/2022,
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$3,587.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-148506	Fire Alarm	Borough Hall and Police Department	Work performed per Work Ticket 169959 and PO# 22-00119			\$3,375.00	0.00	\$3,375.00
66-148506	Fire Alarm	Borough Hall and Police Department	Manual Pull Stations - Addressable, Firelite, BG-12LX,	11	\$0.00	\$0.00	0.00	\$0.00
66-148506	Fire Alarm	Borough Hall and Police Department	Modules, Firelite, MMF-300, ,	1	\$212.00	\$212.00	0.00	\$212.00
66-148506	Fire Alarm	Borough Hall and Police Department	Manual Pull Stations - Conventional, FireLite , BG-12,	2	\$0.00	\$0.00	0.00	\$0.00

INVOICE SUMMARY

TOTAL CHARGES: \$3,587.00
SALES TAX: 0.00
TOTAL DUE: \$3,587.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: April 05, 2022
Invoice #: 267045
PO #: 22-00599
Work Ticket #: 171929 03/28/2022
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$200.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-148506	Fire Alarm	Borough Hall and Police Department	Work performed per Work Ticket 171929 and PO# 22-00599					
			Straight Time - Dennis Scheid 03/28/2022	2.00h	\$100.00	\$200.00	0.00	\$200.00

INVOICE SUMMARY

TOTAL CHARGES: \$200.00

SALES TAX: 0.00

TOTAL DUE: \$200.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: April 24, 2022
Invoice #: 267458
PO #: NEED 2022 RSM PO
Work Ticket #:
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$144.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-4518	Remote Station Monitoring	Building	Remote Station Monitoring for the Twelve Month Period April 1, 2022 to March 31, 2023	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES: \$144.00
SALES TAX: 0.00
TOTAL DUE: \$144.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



UNITED
FIRE PROTECTION CORPORATION
1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: September 16, 2022
Invoice #: 271194
PO #: 22-00821
Work Ticket #: 175394 08/29/2022
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$1,260.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-1485	Fire Extinguishers	Borough Hall	Annual Inspection due in August, 2022	\$70.00	0.00	\$70.00
66-148501	Fire Extinguishers	Police Department	Annual Inspection due in August, 2022	\$140.00	0.00	\$140.00
66-148502	Fire Extinguishers	Board of Health	Annual Inspection due in August, 2022	\$10.00	0.00	\$10.00
66-148503	Fire Extinguishers	Recreation Center	Annual Inspection due in August, 2022	\$30.00	0.00	\$30.00
66-148504	Fire Extinguishers	Senior Citizen Center	Annual Inspection due in August, 2022	\$70.00	0.00	\$70.00
66-148505	Fire Extinguishers	Department of Public Works	Annual Inspection due in August, 2022	\$380.00	0.00	\$380.00
66-148508	Wet Sprinkler	Valve 1	Annual Inspection due in August, 2022	\$280.00	0.00	\$280.00
66-148509	Wet Sprinkler	Valve 2	Annual Inspection due in August, 2022	\$280.00	0.00	\$280.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,260.00
SALES TAX: 0.00
TOTAL DUE: \$1,260.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: November 16, 2022
Invoice #: 272881
PO #: 22-01621
Work Ticket #: 180954 11/16/2022
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$544.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Annual Inspection due in November, 2022	\$400.00	0.00	\$400.00
99-451802	Fire Extinguishers	Building	Annual Inspection due in November, 2022	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES: \$544.00
SALES TAX: 0.00
TOTAL DUE: \$544.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

UNITED
FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: December 07, 2022
Invoice #: 273301
PO #: 22-00821
Work Ticket #: 181464 12/01/2022
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$1,065.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-148506	Fire Alarm	Borough Hall and Police Department	Annual Inspection due in December, 2022	\$575.00	0.00	\$575.00
66-148507	Fire Alarm	Senior Citizen Center	Annual Inspection due in December, 2022	\$490.00	0.00	\$490.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,065.00
SALES TAX: 0.00
TOTAL DUE: \$1,065.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: January 03, 2023
Invoice #: 273932
PO #: 22-01798
Work Ticket #: 184785 12/30/2022
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Attn: Darlene Candarella 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$1,098.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-1485	Fire Extinguishers	Borough Hall	Work performed per Work Ticket 184785 and PO# 22-01798	\$1,098.00	0.00	\$1,098.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,098.00
SALES TAX: 0.00
TOTAL DUE: \$1,098.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: January 30, 2023
Invoice #: 274626
PO #: 22-01621
Work Ticket #: 186720 01/26/2023
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ Borough of Kenilworth, Finance Department 491 Washington Avenue Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$230.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451802	Fire Extinguishers	Building	Work performed per Work Ticket 186720 and PO# 22-01621	\$230.00	0.00	\$230.00

INVOICE SUMMARY

TOTAL CHARGES: \$230.00
SALES TAX: 0.00
TOTAL DUE: \$230.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

UNITED

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: April 12, 2023

Invoice #: 276535

PO #:

Work Ticket #:

Vendor #:

Other Billing:

Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:

Kenilworth Fire Department HQ
Borough of Kenilworth, Finance Department
491 Washington Avenue
Kenilworth, NJ 07033

JOB SITE:

Kenilworth Fire Department HQ
491 Washington Avenue
Kenilworth, NJ 07033

Please Pay This Amount: **\$144.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
9-4518	Remote Station Monitoring	Building	Remote Station Monitoring for the Twelve Month Period April 1, 2023 to March 31, 2024	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES: \$144.00

SALES TAX: 0.00

TOTAL DUE: \$144.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

RECEIVED
DEC 13 2023

TAX COLLECTOR'S OFFICE
BOROUGH OF KENILWORTH

INVOICE

Date: August 02, 2023
Invoice #: 279476
PO #: Lt. Smith 7-26-2023
Work Ticket #: 196496 07/26/2023,
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ Borough of Kenilworth, Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$900.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Work performed per Work Ticket 196496 and PO# Lt. Smith 7-26-2023					
			Straight Time - Dennis Scheid 07/26/2023	3.00h	\$100.00	\$300.00	0.00	\$300.00
99-451801	Fire Alarm	Building	CO Detector, Macurco, CM-E1, ,	4	\$150.00	\$600.00	0.00	\$600.00

INVOICE SUMMARY

TOTAL CHARGES: \$900.00
SALES TAX: 0.00
TOTAL DUE: \$900.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: December 14, 2023
Invoice #: 283008
PO #: 23-00770-03
Work Ticket #: 201181 12/04/2023
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$1,065.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-148506	Fire Alarm	Borough Hall and Police Department	Annual Inspection due in December, 2023	\$575.00	0.00	\$575.00
66-148507	Fire Alarm	Senior Citizen Center	Annual Inspection due in December, 2023	\$490.00	0.00	\$490.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,065.00
SALES TAX: 0.00
TOTAL DUE: \$1,065.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

UNITED

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: December 5, 2023

Invoice #: 282405

PO #:

Work Ticket #: 199233 11/08/2023

Vendor #:

Other Billing:

Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:

Kenilworth Fire Department HQ
Borough of Kenilworth, Finance Department
567 Boulevard
Kenilworth, NJ 07033

JOB SITE:

Kenilworth Fire Department HQ
491 Washington Avenue
Kenilworth, NJ 07033

Please Pay This Amount: **\$544.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Annual Inspection due in November, 2023	\$400.00	0.00	\$400.00
99-451802	Fire Extinguishers	Building	Annual Inspection due in November, 2023	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES: \$544.00

SALES TAX: 0.00

TOTAL DUE: \$544.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: March 14, 2024
Invoice #: 285473
PO #:
Work Ticket #: 210497 03/13/2024
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: \$300.00

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-148506	Fire Alarm	Borough Hall and Police Department	Work performed per Work Ticket 210497 and PO#	\$300.00	0.00	\$300.00

INVOICE SUMMARY

TOTAL CHARGES: \$300.00
SALES TAX: 0.00
TOTAL DUE: \$300.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

UNITED

FIRE PROTECTION CORPORATION

1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

INVOICE

Date: April 16, 2024

Invoice #: 286386

PO #:

Work Ticket #:

Vendor #:

Other Billing:

Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Kenilworth Fire Department HQ Borough of Kenilworth, Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$144.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-4518	Remote Station Monitoring	Building	Remote Station Monitoring for the Twelve Month Period April 1, 2024 to March 31, 2025	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES: \$144.00

SALES TAX: 0.00

TOTAL DUE: \$144.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: July 03, 2024
Invoice #: 288610
PO #: 2400612
Work Ticket #: 214658 06/11/2024
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth Senior Citizen Center 526 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$775.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-148507	Fire Alarm	Senior Citizen Center	Work performed per Work Ticket 214658 and PO# 2400612	\$775.00	0.00	\$775.00

INVOICE SUMMARY

TOTAL CHARGES: \$775.00
SALES TAX: 0.00
TOTAL DUE: \$775.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: July 08, 2024
Invoice #: 288748
PO #: 24-00804
Work Ticket #: 214871 07/08/2024
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$1,715.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451802	Fire Extinguishers	Building	Work performed per Work Ticket 214871 and PO# 24-00804	\$1,715.00	0.00	\$1,715.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,715.00
SALES TAX: 0.00
TOTAL DUE: \$1,715.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



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License #: P00019

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AUG 20 2024

TAX COLLECTOR'S OFFICE
BOROUGH OF KENILWORTH

INVOICE

Date: August 11, 2024
Invoice #: 289792
PO #: 24-00741
Work Ticket #: 217825 08/01/2024
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$1,260.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-1485	Fire Extinguishers	Borough Hall	Annual Inspection due in August, 2024	\$70.00	0.00	\$70.00
66-148501	Fire Extinguishers	Police Department	Annual Inspection due in August, 2024	\$130.00	0.00	\$130.00
66-148502	Fire Extinguishers	Board of Health	Annual Inspection due in August, 2024	\$20.00	0.00	\$20.00
66-148503	Fire Extinguishers	Recreation Center	Annual Inspection due in August, 2024	\$30.00	0.00	\$30.00
66-148504	Fire Extinguishers	Senior Citizen Center	Annual Inspection due in August, 2024	\$70.00	0.00	\$70.00
66-148505	Fire Extinguishers	Department of Public Works	Annual Inspection due in August, 2024	\$380.00	0.00	\$380.00
66-148508	Wet Sprinkler	Valve 1	Annual Inspection due in August, 2024	\$280.00	0.00	\$280.00
66-148509	Wet Sprinkler	Valve 2	Annual Inspection due in August, 2024	\$280.00	0.00	\$280.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,260.00
SALES TAX: 0.00
TOTAL DUE: \$1,260.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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License #: P00019

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OCT 28 2024

TAX COLLECTOR'S OFFICE
BOROUGH OF KENILWORTH
Page 1 of 1

INVOICE

Date: October 28, 2024
Invoice #: 292067
PO #: 24-01172
Work Ticket #: 222282 10/23/2024
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$2,205.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-1485	Fire Extinguishers	Borough Hall	Work performed per Work Ticket 222282 and PO# 24-01172	\$2,205.00	0.00	\$2,205.00

INVOICE SUMMARY

TOTAL CHARGES: \$2,205.00
SALES TAX: 0.00
TOTAL DUE: \$2,205.00

PAYMENT DUE UPON RECEIPT
Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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1 Mark Road, NJ 07033

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License #: P00019

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APR 08 2025

TAX COLLECTOR'S OFFICE
BOROUGH OF KENILWORTH

INVOICE

Date: November 17, 2024
Invoice #: 292739
PO #: 24-01476
Work Ticket #: 225137 11/05/2024
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$544.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Annual Inspection due in November, 2024	\$400.00	0.00	\$400.00
99-451802	Fire Extinguishers	Building	Annual Inspection due in November, 2024	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES:	\$544.00
SALES TAX:	0.00
TOTAL DUE:	\$544.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033

Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949

License #: P00019

RECEIVED

APR 08 2025

TAX COLLECTOR'S OFFICE
BOROUGH OF KENILWORTH

INVOICE

Date: November 17, 2024
Invoice #: 292739
PO #: 24-01476
Work Ticket #: 225137 11/05/2024
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$544.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Annual Inspection due in November, 2024	\$400.00	0.00	\$400.00
99-451802	Fire Extinguishers	Building	Annual Inspection due in November, 2024	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES:	\$544.00
SALES TAX:	0.00
TOTAL DUE:	\$544.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033

Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: February 12, 2025
Invoice #: 295441
PO #: Greg Budesheim 2-11-2025
Work Ticket #: 232237 02/11/2025
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$150.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-4518	Remote Station Monitoring	Building	Work performed per Work Ticket 232237 and PO# Greg Budesheim 2-11-2025					
			Straight Time - Joe DeJohn 02/11/2025	1.50h	\$100.00	\$150.00	0.00	\$150.00

INVOICE SUMMARY

TOTAL CHARGES: \$150.00
SALES TAX: 0.00
TOTAL DUE: \$150.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322

**INVOICE**

1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

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APR 08 2025

TAX COLLECTOR'S OFFICE
BOROUGH OF KENILWORTH

Date: April 08, 2025
Invoice #: 297193
PO #: 24-01476
Work Ticket #:
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: \$144.00

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-4518	Remote Station Monitoring	Building	Remote Station Monitoring for the Twelve Month Period April 1, 2025 to March 31, 2026	\$144.00	0.00	\$144.00

INVOICE SUMMARY

TOTAL CHARGES:	\$144.00
SALES TAX:	0.00
TOTAL DUE:	\$144.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: May 02, 2025
Invoice #: 298022
PO #: 24-01538
Work Ticket #: 236244 05/01/2025
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$895.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Work performed per Work Ticket 236244 and PO# 24-01538	\$895.00	0.00	\$895.00

INVOICE SUMMARY

TOTAL CHARGES: \$895.00
SALES TAX: 0.00
TOTAL DUE: \$895.00

RECEIVED
MAY 02 2025

TAX COLLECTOR'S OFFICE
BOROUGH OF KENILWORTH

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: May 21, 2025
Invoice #: 298500
PO #:
Work Ticket #: 238180 05/04/2025
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth Borough Hall and Police Department 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$800.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-148506	Fire Alarm	Building	Work performed per Work Ticket 238180 and PO#					
			Double Time - Brandon Andrews 05/04/2025	4.00h	\$200.00	\$800.00	0.00	\$800.00

INVOICE SUMMARY

TOTAL CHARGES: \$800.00
SALES TAX: 0.00
TOTAL DUE: \$800.00

PAYMENT DUE UPON RECEIPT
Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.
1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

For any questions about this invoice, please call 908-688-0300 Ext 322



1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: June 18, 2025
Invoice #: 299394
PO #: Greg Budesheim 6-17-2025
Work Ticket #: 241356 06/17/2025,
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: **\$624.00**

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-451801	Fire Alarm	Building	Work performed per Work Ticket 241356 and PO# Greg Budesheim 6-17-2025					
			Straight Time - Sean Fisher 06/17/2025	2.00h	\$100.00	\$200.00	0.00	\$200.00
99-451801	Fire Alarm	Building	Batteries, Power Sonic, PS-1270 F1, ,	2	\$60.00	\$120.00	0.00	\$120.00
99-451801	Fire Alarm	Building	Horn Strobes Wall Red, EST (Edwards Signaling Technology), 2452THS-15/75-R, ,	1	\$304.00	\$304.00	0.00	\$304.00

INVOICE SUMMARY

TOTAL CHARGES: \$624.00
SALES TAX: 0.00
TOTAL DUE: \$624.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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1 Mark Road, NJ 07033
Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: June 23, 2025
Invoice #: 299555
PO #: 25-00707
Work Ticket #: 240281 06/19/2025,
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth Borough Hall and Police Department 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: \$915.25

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
66-148506	Fire Alarm	Building	Work performed per Work Ticket 240281 and PO# 25-00707			\$915.25	0.00	\$915.25
66-148506	Fire Alarm	Building	Strobes, System Sensor, SRL, ,	1	\$0.00	\$0.00	0.00	\$0.00
66-148506	Fire Alarm	Building	Smoke Detector Photo (Addressable), Firelite, SD300, ,	1	\$0.00	\$0.00	0.00	\$0.00

INVOICE SUMMARY

TOTAL CHARGES: \$915.25
SALES TAX: 0.00
TOTAL DUE: \$915.25

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: August 15, 2025
Invoice #: 301202
PO #: 25-00806
Work Ticket #: 244496 08/14/2025,
Vendor #:
Other Billing:
Salesperson: Bill Urban

Billing Account #: 99-4518

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Kenilworth Fire Department HQ 491 Washington Avenue Kenilworth, NJ 07033

Please Pay This Amount: \$900.00

Site Acct#	System Type	Protected Area	Description	Units	Price	Charges	Sales Tax	Total Due
99-4518	Remote Station Monitoring	Building	Work performed per Work Ticket 244496 and PO# 25-00806			\$900.00	0.00	\$900.00
99-4518	Remote Station Monitoring	Building	Remote Station Transmitter, Napco, SLE-MAX2-FIRE, ,	1	\$0.00	\$0.00	0.00	\$0.00

INVOICE SUMMARY

TOTAL CHARGES: \$900.00
SALES TAX: 0.00
TOTAL DUE: \$900.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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Telephone: 908-688-0300 Ext 322 Fax : (908) 810-4949
License #: P00019

INVOICE

Date: August 30, 2025
Invoice #: 301521
PO #: 25-00673
Work Ticket #: 244071 08/14/2025
Vendor #:
Other Billing:
Salesperson: Tim Topper

Billing Account #: 77-1124

Page 1 of 1

BILLING ADDRESS:	JOB SITE:
Borough of Kenilworth Finance Department 567 Boulevard Kenilworth, NJ 07033	Borough of Kenilworth Borough Hall 567 Boulevard Kenilworth, NJ 07033

Please Pay This Amount: **\$1,260.00**

Site Acct#	System Type	Protected Area	Description	Charges	Sales Tax	Total Due
66-1485	Fire Extinguishers	Building	Annual Inspection due in August, 2025	\$70.00	0.00	\$70.00
66-148501	Fire Extinguishers	Building	Annual Inspection due in August, 2025	\$130.00	0.00	\$130.00
66-148502	Fire Extinguishers	Building	Annual Inspection due in August, 2025	\$20.00	0.00	\$20.00
66-148503	Fire Extinguishers	Building	Annual Inspection due in August, 2025	\$30.00	0.00	\$30.00
66-148504	Fire Extinguishers	Building	Annual Inspection due in August, 2025	\$70.00	0.00	\$70.00
66-148505	Fire Extinguishers	Building	Annual Inspection due in August, 2025	\$380.00	0.00	\$380.00
66-148508	Wet Sprinkler	Valve 1	Annual Inspection due in August, 2025	\$280.00	0.00	\$280.00
66-148509	Wet Sprinkler	Valve 2	Annual Inspection due in August, 2025	\$280.00	0.00	\$280.00

INVOICE SUMMARY

TOTAL CHARGES: \$1,260.00
SALES TAX: 0.00
TOTAL DUE: \$1,260.00

PAYMENT DUE UPON RECEIPT

Credit Cards gladly accepted for an additional 3.35% processing fee.

UNITED FIRE PROTECTION CORP.

1 Mark Road Kenilworth, NJ 07033
Tel.: 908-688-0300 Ext 322 FAX: (908) 810-4949

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