CONTINENTAL
FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
3/18/2025	S1821

Bill To	Ship To
HELMETTA FIRE DEPARTMENT 62 MAIN STREET HELMETTA, NJ. 08828 Attn: CHIEF JOE REID hfds36@yahoo.com	HELMETTA FIRE DEPARTMENT 62 MAIN ST. HELMETTA, NJ. 08828

P.O. Number	Terms	Rep	Ship	Via	
CHIEF J. REID	Net 30	KBH	3/18/2025	DELIVER	Special Order Items are not returnable

Qty.	Item Code	Description	Price Each	Amount
2	NEW WATER F/X	NEW 2.5 GALLON WATER FIRE EXTINGUISHER - ANSUL ALL METAL	229.00	458.00
		LEANDRA KANE TO DELIVER WEDNESDAY, 03/19/25		

Total	$458.00
Payments/Credits	$0.00
Balance Due	$458.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

Thank you for your business.

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
3/17/2025	S1839

Bill To	Ship To
HELMETTA FIRE DEPARTMENT 62 MAIN STREET HELMETTA, NJ. 08828 Attn: CHIEF JOE REID hfds36@yahoo.com	HELMETTA FIRE DEPARTMENT c/o

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
JOE	Net 30	BS	3/17/2025	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	86.00	86.00
16	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	8.00	128.00
2	6 YEAR 20LB AB...	6 YEAR MAINTENANCE ON 20LB ABC FIRE EXTINGUISHER	72.00	144.00
3	6 YEAR 10LB AB...	6 YEAR MAINTENANCE ON 10LB ABC FIRE EXTINGUISHER	44.00	132.00
2	H&R 10LB ABC	10 LB ABC FIRE EXTINGUISHER HYDROTESTED AND RECHARGED	70.00	140.00
1	6 YEAR 20LB PU...	6 YEAR MAINTENANCE ON 20 LB PURPLE K FIRE EXTINGUISHER	72.00	72.00
3	H&R 2.5 GAL. W...	2.5 GALLON WATER CAN HYDROTESTED AND RECHARGED	43.00	129.00
2	GAUGE	NEW GAUGE	12.00	24.00
2	MISC	SHRADER VALVES	4.00	8.00
6	MISC	CO2 FIRE EXTINGUISHER HYDROTEST	36.00	216.00
2	MISC	10LB CO2 FIRE EXTINGUISHER RECHARGE	28.00	56.00
4	MISC	15LB CO2 FIRE EXTINGUISHER RECHARGE	31.00	124.00

Total	
Payments/Credits	
Balance Due	

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
3/17/2025	S1839

Bill To
HELMETTA FIRE DEPARTMENT 62 MAIN STREET HELMETTA, NJ. 08828 Attn: CHIEF JOE REID hfds36@yahoo.com

Ship To
HELMETTA FIRE DEPARTMENT c/o

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
JOE	Net 30	BS	3/17/2025	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
		WORK ORDER #: 27969 - COMPLETED 03/14/25		

Total	$1,259.00
Payments/Credits	$0.00
Balance Due	$1,259.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

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

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
HELMETTA FIRE COMPANY
62 Main St
Helmetta, NJ 08828-1126

Invoice No.	**12840921**	**Service Location**	HELMETTA FIRE COMPANY 62 Main St Helmetta, NJ 08828-1126
Invoice For	**Inspection Job #36865304 (10/22/2024)**		
Transaction Date	10/23/2024		
Due Date	10/23/2024 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	$162.75	$162.75
Kitchen Suppression Inspection (per tank)	KISUP	1	$39.00	$39.00
450 degree SL Fusible Link	KISUP	3	$20.90	$62.70
Blow-Off Cap, Rubber	KISUP	2	$8.95	$17.90
10# ABC Fire Extinguisher Recharge	EXT	1	$88.00	$88.00
Portable Fire Extinguisher Inspection	EXT	1	$12.50	$12.50
New Jersey State Mandatory Report Filing Fee	KISUP	1	$25.00	$25.00
			GRAND TOTAL	**$407.85**

Additional Customer Information

Sage Timberline ID # HFC106

Terms & Conditions

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

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

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

encore
FIRE PROTECTION

https://www.encorefireprotection.com/
servicelocation8@encorefireprotection.com

Bill To
HELMETTA FIRE COMPANY
62 Main St
Helmetta, NJ 08828-1126

Invoice No.	**12781952**	**Service Location**	HELMETTA FIRE COMPANY 62 Main St Helmetta, NJ 08828-1126
Invoice For	**Inspection Job #32005410 (03/29/2024)**		
Transaction Date	8/7/2024		
Due Date	8/7/2024 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	16	$12.50	$200.00
6 liter K-class Hydrostatic Test & Recharge	EXT	1	$264.00	$264.00
Service Call Fee	EXT	1	$125.00	$125.00
			GRAND TOTAL	**$589.00**

Additional Customer Information

Sage Timberline ID # HFC106

Terms & Conditions

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

Please take a moment to share your feedback with us by completing this quick survey: https://www.surveymonkey.com/r/encorefire Thank you!

7502 6000 NO DO 10 03102024 0003346 001

P00008-0000081

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/09/24	39922578	$1,608.72	04/01/24

Johnson Controls

Nature Of Service: Annual Service Charge

Current Charges:

04/01/24 - 03/31/25

Monitoring Amount: $971.63	Tax: $0.00	$971.63
Recurring Service Amount: $637.09	Tax: $0.00	$637.09

Total Balance Due: $1,608.72

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:
01300 112916362
Business/Account Name:
HELMETTA MUNICIPAL BLDG

Service Address:
60 Main St
Helmetta, NJ 08828-1126

For Questions: 1.800.289.2647
Sales/Relocation: 800-289-2647
Monitoring/Service: 800-289-2647

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97

1oz

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 6000 NO DO 10 03102024 NNNNNNNN 0003346 Non-0 1 oz.

Invoice Number: 39922578
Invoice Date: 03/09/24
Customer Number: 01300 112916362
Due Date: 04/01/24

Please Pay This Amount $1,608.72

Amount Enclosed: $ ____________

#BWNKFYG
#263619211003105#
HELMETTA MUNICIPAL BLDG
60 MAIN STREET
HELMETTA, NJ 08828

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

☐ If you want to make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001129163620003992257800401240001608720001608727

42025 0006581 001

P00001-0008250

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/08/25	41123871	$1,729.37	04/01/25

Johnson Controls

Nature Of Service: Annual Service Charge

Current Charges:

04/01/25 - 03/31/26

Monitoring

Amount: $1,044.50 Tax: $0.00 $1,044.50

Recurring Service

Amount: $684.87 Tax: $0.00 $684.87

Total Balance Due: $1,729.37

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Customer Number
Invoice Number

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Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:
01300 112916362

Business/Account Name:
HELMETTA MUNICIPAL BLDG

Service Address:
60 Main St
Helmetta, NJ 08828-1126

For Questions: 1-800-289-2647 Opt 5
Sales/Relocation: 1-800-289-2647 Opt 5
Monitoring/Service: 1-800-289-2647 Opt 5

▶▶▶ SEE BACK FOR ▶▶▶ PAYMENT INFORMATION

Visit
https://datasource.johnsoncontrols.com/
to enroll in automatic payment options.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO.

APPROVED FOR PURCHASE

AUTHORIZED SIGNATURE

APPROVED FOR PAYMENT

Sandra Bobinski

COUNSEL

DEPARTMENT HEAD

TREASURER

OFFICER'S CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

PURCHASING AGENT DATE

PAYMENT RECORD

DATE PAID: 3/19/25

CHECK NO. 5110

7502 6000 N0 D0 12 03122023 0003309 001   P00000-0008800

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/11/23	38561682	$1,496.48	04/01/23

Johnson Controls

Nature Of Service: Annual Service Charge

Current Charges:

04/01/23 - 03/31/24
Monitoring
Amount: $903.84 Tax: $0.00 $903.84
Recurring Service
Amount: $592.64 Tax: $0.00 $592.64

Total Balance Due: $1,496.48

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

C 897.88
W- 299.30
S - 299.30

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:
01300 112916362
Business/Account Name:
HELMETTA MUNICIPAL BLDG

Service Address:
60 Main St
Helmetta, NJ 08828-1126

For Questions: 1.800.289.2647

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Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97   310

1oz

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 N0 D0 12 03122023 NNNNNNNN 0003309 Non-0 1 oz.

Invoice Number: 38561682
Invoice Date: 03/11/23
Customer Number: 01300 112916362
Due Date: 04/01/23

Please Pay This Amount $1,496.48

Amount Enclosed: $

#BWNKFYG
#263619211003105#
HELMETTA MUNICIPAL BLDG
60 MAIN STREET
HELMETTA, NJ 08828

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

If you want to make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

0011291636200038561682004012300014964800014964 85

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Invoice

Date	Invoice #
6/17/2024	48087

Bill To	Ship To
Boro of Helmetta 51 Main St. Helmetta NJ 08828-1127 acct# HEL-60	Boro of Helmetta 60 Main St. Helmetta, NJ 08828 13x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	BB*	6/17/2024	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	As-c	Annual Inspection and Tagging of 11-15 Fire Extinguishers (12)	118.00	118.00
2	R10H	10 Lb. ABC Extinguisher Recharged, Hydro-Tested	50.00	100.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $218.00

Invoice

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PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

Date	Invoice #
6/26/2023	46809

Bill To	Ship To
Boro of Helmetta 51 Main St. Helmetta NJ 08828-1127 acct# HEL-60	Boro of Helmetta 60 Main St. Helmetta, NJ 08828 13x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	BB*	6/26/2023	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	As-c	Annual Inspection and Tagging of 11-15 Fire Extinguishers (11)	115.00	115.00
3	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	32.00	96.00

Checks payable to: Garden State Fire & Safety Service
Phone #732-247-8800

Total $211.00

Invoice

GARDEN STATE FIRE & SAFETY SERVICE

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Date	Invoice #
6/6/2025	49293

Bill To	Ship To
Boro of Helmetta 51 Main St. Helmetta NJ 08828-1127 acct# HEL-60	Boro of Helmetta 60 Main St. Helmetta, NJ 08828 13x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	BB*	6/6/2025	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	As-c	Annual Inspection and Tagging of 11-15 Fire Extinguishers (12)	120.00	120.00
1	R10V	10 Lb. ABC Extinguisher(s) recharged, valve rebuilt	31.75	31.75

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $151.75

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Invoice

Date	Invoice #
6/23/2022	45471

Bill To	Ship To
Boro of Helmetta 51 Main St. Helmetta NJ 08828-1127 acct# HEL-60	Boro of Helmetta 60 Main St. Helmetta, NJ 08828 13x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	AD	6/23/2022	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	As-c	Annual Inspection and Tagging of 11-15 Fire Extinguishers (14)	115.00	115.00
1	R2.5-6	2.5 Lb ABC Extinguisher(s) recharged, 6 year tested	23.25	23.25
1	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	32.00	32.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $170.25

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	4/26/2022	37079347	$1,496.48	6/25/2022

Johnson Controls

CURRENT CHARGES:

TYC01

SERVICE FROM: 04/01/2022 **SERVICE TO:** 03/31/2023

ANNUAL SERVICE CHARGE

22-23

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: ANNUAL SERVICE CHARGE	$1,496.48	
SUB TOTALS:	$1,496.48	

2-01-26-772-020-60% - 897.88
2-05-55-500-021-20% - 299.30
2-07-55-500-021-20% - 299.30

TOTAL BALANCE DUE: **$1,496.48**

Alarm

LATE FEE POLICY: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

[redacted]

CUSTOMER NUMBER:
01300 112916362
BUSINESS/ACCOUNT NAME:
HELMETTA MUNICIPAL BLDG
SERVICE LOCATION:
60 MAIN ST
HELMETTA, NJ 08828-1126

Billing Questions: 866-203-0865 EX105212
Sales/Relocation: 800-289-2647
Monitoring/Service: 800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoices by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Payment Coupon
Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls.**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Master Account 131007948

INVOICE NUMBER: 37079347
INVOICE DATE: 4/26/2022
CUSTOMER NUMBER: 01300 112916362
INVOICE DUE DATE: **6/25/2022**

Please Pay This Amount $1,496.48

Amount Enclosed: $________

HELMETTA MUNICIPAL BLDG
60 MAIN ST
HELMETTA, NJ 08828-1126

MAIL PAYMENT TO

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

7502 L000 N0 D0 15 04152021 0000140 001

P00000-0000083

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	04/14/21	35771894	$1,122.36	Upon Receipt

Johnson Controls

Nature Of Service: Billing Frequency Change

Current Charges:

04/14/21 - 06/30/21 Job Number: 12916362

Credit - Old Billing Amount: ($320.08)	Tax: $0.00	($320.08)
Annual - New Billing Amount: $1,442.44	Tax: $0.00	$1,442.44

Revision Due to Change in Billing Period for Annual Service Based on $1,496.48 Per Year, Effective 04/14/21

Total Balance Due: $1,122.36

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Invoice Number

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Customer Number:
01300 112916362

Business/Account Name:
HELMETTA MUNICIPAL BLDG

Service Address:
60 Main Street
Helmetta, NJ 08828

For Questions: 1.800.289.2647

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TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97 310

1oz

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 L000 N0 D0 15 04152021 NNNNNNNN 0000140 Non-8 1 oz.

Invoice Number: 35771894
Invoice Date: 04/14/21
Customer Number: 01300 112916362
Due Date: Upon Receipt

Please Pay This Amount $1,122.36

Amount Enclosed: $ ____________

#BWNKFYG
#263619211003105#
HELMETTA MUNICIPAL BLDG
2 SOUTH BROAD ST
WOODBURY, NJ 08096

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967

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001129163620003577189400514210001122360001122364

GARDEN STATE FIRE & SAFETY SERVICE

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Invoice

Date	Invoice #
8/27/2021	44387

Bill To	Ship To
Boro of Helmetta 51 Main St. Helmetta NJ 08828-1127 acct# HEL-60	Boro of Helmetta 60 Main St. Helmetta, NJ 08828 13x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	GK	8/27/2021	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	As-c	Annual Inspection and Tagging of 11-15 Fire Extinguishers (14)	98.50	98.50
4	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	29.00	116.00
3	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	22.00	66.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $280.50

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	3/8/2021	35559934	$374.12	5/7/2021

Johnson Controls

CURRENT CHARGES:

SERVICE FROM:	SERVICE TO:
04/01/2021	06/30/2021

QUARTERLY BILLING

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: QUARTERLY BILLING	$374.12	
SUB TOTALS:	$374.12	

CUSTOMER NUMBER:
01300 112916362
BUSINESS/ACCOUNT NAME:
HELMETTA MUNICIPAL BLDG
SERVICE LOCATION:
60 MAIN STREET
HELMETTA, NJ 08828

Billing Questions:	866-203-0865
Sales/Relocation:	800-289-2647
Monitoring/Service:	800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd

INVOICE

Approved Fire Protection Co.
afpnj.com

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No	Order No	Invoice Date	Due Date
IN00052920	ST00060021	02/11/2021	03/13/2021
Customer PO	**Terms**	**Tax Location**	**Amount Due**
21-00059	NET30	New Jersey	733.15

BILL TO: 1243
HELMETTA VOLUNTEER FIRE DEPT
62 MAIN STREET
ATTN ACCOUNTS PAYABLE
HELMETTA, NJ 08828

WORKSITE: 6105
HELMETTA FIRE DEPARTMENT
62 MAIN STREET
HELMETTA, NJ 08828

Authorized By	Job Number	Salesperson	Service Date	Technician
JOSEPH REID	CON0000001392	sglende	02/10/2021	adevito

Qty	Item	Description	Price	Ext Price	Tax
36	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.77	171.72	0.00
4	REC15CO	15LB CO2 FIRE EXTG RECHARGE	32.12	128.48	0.00
4	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	25.03	100.12	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00
3	HT10BC	10 LB DRY CHEMICAL EXTINGUISHER HYDROTEST	23.88	71.64	0.00
3	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	23.88	71.64	0.00
1	PLBANDAS	PLASTIC BAND ASSEMBLY	5.50	5.50	0.00
3	ORING	O RING GASKET	3.00	9.00	0.00
1	HTWATER	WATER EXTINGUISHER HYDROTEST	21.49	21.49	0.00
1	RECWATER	WATER EXTINGUISHER RECHARGE	14.82	14.82	0.00
1	ORING	O RING GASKET	3.00	3.00	0.00
2	HT20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER HYDROTEST	29.65	59.30	0.00
2	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	26.27	52.54	0.00
2	ORING	O RING GASKET	3.00	6.00	0.00
1	CHECKST	CHECK STEM	14.90	14.90	0.00

JOE 732-735-2383

Subtotal	733.15	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	733.15	

Contract Licenses:

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	12/14/2020	35173405	$374.12	2/12/2021

Johnson Controls

CURRENT CHARGES:

SERVICE FROM:	SERVICE TO:
01/01/2021	03/31/2021

QUARTERLY BILLING

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: QUARTERLY BILLING	$374.12	
SUB TOTALS:	$374.12	

CUSTOMER NUMBER:
01300 112916362
BUSINESS/ACCOUNT NAME:
HELMETTA MUNICIPAL BLDG
SERVICE LOCATION:
60 MAIN STREET
HELMETTA, NJ 08828

Billing Questions:	866-203-0865
Sales/Relocation:	800-289-2647
Monitoring/Service:	800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	9/8/2020	34755917	$348.02	11/7/2020

Johnson Controls

CURRENT CHARGES:

SERVICE FROM:	SERVICE TO:
10/01/2020	12/31/2020

QUARTERLY BILLING

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: QUARTERLY BILLING	$348.02	
SUB TOTALS:	$348.02	

CUSTOMER NUMBER:
01300 112916362
BUSINESS/ACCOUNT NAME:
HELMETTA MUNICIPAL BLDG
SERVICE LOCATION:
60 MAIN STREET
HELMETTA, NJ 08828

Billing Questions:	866-203-0865
Sales/Relocation:	800-289-2647
Monitoring/Service:	800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years...

Invoice

Date	Invoice #
8/14/2020	42948

Bill To	Ship To
Boro of Helmetta 51 Main St. Helmetta NJ 08828-1127 acct# HEL-60	Boro of Helmetta 60 Main St. Helmetta, NJ 08828 13x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	GK	8/14/2020	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	As-c	Annual Inspection and Tagging of 11-15 Fire Extinguishers	98.50	98.50
1	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	29.00	29.00
1	R5-6	5 lb. ABC Extinguisher(s) recharged, 6 year tested	22.00	22.00

Checks payable to: Garden State Fire & Safety Service

Phone #732-247-8800

Total $149.50

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	6/8/2020	34354812	$348.02	8/7/2020

Johnson Controls

CURRENT CHARGES:

SERVICE FROM: 07/01/2020 **SERVICE TO:** 09/30/2020

QUARTERLY BILLING

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: QUARTERLY BILLING	$348.02	
SUB TOTALS:	$348.02	

CUSTOMER NUMBER:
01300 112916362
BUSINESS/ACCOUNT NAME:
HELMETTA MUNICIPAL BLDG
SERVICE LOCATION:
60 MAIN STREET
HELMETTA, NJ 08828

Billing Questions: 866-203-0865
Sales/Relocation: 800-289-2647
Monitoring/Service: 800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

INVOICE

Approved Fire Protection Co.
908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00043821	ST00045817	05/12/2020	06/11/2020
Customer PO:	Terms:	Tax Location:	Amount Due:
20-00218	Net30	New Jersey	164.88

BILL TO: 1243
HELMETTA VOLUNTEER FIRE DEPT
62 MAIN STREET
ATTN ACCOUNTS PAYABLE
HELMETTA, NJ 08828

WORKSITE: 6105
HELMETTA FIRE DEPARTMENT
62 MAIN STREET
HELMETTA, NJ 08828

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PRADEEP MATHEW	CON0000001392	sglende	05/11/2020	adevito

Qty	Item	Description	Price	Ext Price	Tax
36	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.58	164.88	0.00

Subtotal	164.88	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	164.88	

Contract Licenses:

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	3/9/2020	33937513	$348.02	5/8/2020

Johnson Controls

CURRENT CHARGES:

SERVICE FROM:	SERVICE TO:
04/01/2020	06/30/2020

QUARTERLY BILLING

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: QUARTERLY BILLING	$348.02	
SUB TOTALS:	$348.02	

CUSTOMER NUMBER:
01300 112916362
BUSINESS/ACCOUNT NAME:
HELMETTA MUNICIPAL BLDG
SERVICE LOCATION:
60 MAIN STREET
HELMETTA, NJ. 08828

Billing Questions:	866-203-0865
Sales/Relocation:	800-289-2647
Monitoring/Service:	800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd

Purchase Order Number	Invoice Date	Invoice Number	I A
	12/9/2019	33512148	

CURRENT CHARGES:

SERVICE FROM: 01/01/2020 **SERVICE TO:** 03/31/2020

QUARTERLY BILLING

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: QUARTERLY BILLING	$334.64	
SUB TOTALS:	$334.64	

TOTAL BALANCE DUE:	**$334.64**

LATE FEE POLICY: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATION.

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	9/9/2019	33065131	$334.64	11/8/2019

Johnson Controls

CURRENT CHARGES:

SERVICE FROM: 10/01/2019
SERVICE TO: 12/31/2019

QUARTERLY BILLING

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: QUARTERLY BILLING	$334.64	
SUB TOTALS:	$334.64	

CUSTOMER NUMBER:
01300 112916362
BUSINESS/ACCOUNT NAME:
HELMETTA MUNICIPAL BLDG
SERVICE LOCATION:
60 MAIN STREET
HELMETTA, NJ 08828

Billing Questions: 888-473-4501 x5805
Sales/Relocation: 800-289-2647
Monitoring/Service: 800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd

Protection. Experience. EXCELLENCE.

PO Box 368
Bayville NJ 08721
732-247-8800
NJST LIC# P00427

Serving you for more than 50 years…

Invoice

Date	Invoice #
8/9/2019	41583

Bill To	Ship To
Boro of Helmetta ~~PO BOX 378~~ 51 Main St Helmetta NJ 08828-0378 acct# HEL-60	Boro of Helmetta ~~60 Main St.~~ 51 Main St Helmetta, NJ 08828 13x

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 10	GK	8/9/2019	our truck		

Quantity	Item Code	Description	Price Each	Amount
1	As-c	Annual Inspection and Tagging of 11-15 Fire Extinguishers (15)	97.50	97.50
3	R10-6	10 LB. ABC Extinguisher(s) recharged, 6 year tested	28.00	84.00

Checks payable to: Garden State Fire & Safety Service
Phone #732-247-8800

Total $181.50

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
16-00700	6/10/2019	32604644	$311.29	8/9/2019

Johnson Controls

CURRENT CHARGES:

SERVICE FROM:	SERVICE TO:
07/01/2019	09/30/2019

QUARTERLY BILLING

EXPLANATION:	CHARGE AMT.	TAX AMT.
CHARGE: QUARTERLY BILLING	$311.29	
SUB TOTALS:	$311.29	

CUSTOMER NUMBER:
01300 112916362
BUSINESS/ACCOUNT NAME:
HELMETTA MUNICIPAL BLDG
SERVICE LOCATION:
60 MAIN STREET
HELMETTA, NJ 08828

Billing Questions:	888-473-4501 x5805
Sales/Relocation:	800-289-2647
Monitoring/Service:	800-289-2647

PLEASE SEND ALL CORRESPONDENCE EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
Consolidated Billing

7502 6000 NO RP 16 03162019 0028038 001

Purchase Order Number	Invoice Date	Invoice Number	I A
16-00700	03/11/19	32218891	$

Nature Of Service: Quarterly Billing

Current Charges:

04/01/19 - 06/30/19

Monitoring			
Amount: $196.61	Tax: $0.00		$196.61
Recurring Service			
Amount: $114.68	Tax: $0.00		$114.68

Total Balance Due: $311.29

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONA

INVOICE

Approved Fire Protection Co.
afpnj.com 908 755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00027541	ST00031478	01/31/2019	03/02/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
18-00827	Net30	New Jersey	926.50

BILL TO: 1243
HELMETTA VOLUNTEER FIRE DEPT
ATTENTION ACCOUNTS PAYABLE
62 MAIN STREET
HELMETTA, NJ 08828

WORKSITE: 6105
HELMETTA FIRE DEPARTMENT
62 MAIN STREET
HELMETTA, NJ 08828

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PRADEEP MATHEW	SER0000003209	rdifrenza, sglende	01/31/2019	adevito

Qty	Item	Description	Price	Ext Price	Tax
8	HT10ABC	HYDROTEST OF 10 LB ABC FIRE EXTINGUISHER	29.00	232.00	0.00
2	6Y20BC	20 LB DRY CHEMICAL FIRE EXTINGUISHER 6 YEAR MAINTENANCE	29.00	58.00	0.00
3	HTWATER	WATER EXTINGUISHER HYDROTEST	19.00	57.00	0.00
3	HT15CO	15LB CO2 FIRE EXTINGUISHER HYDROTEST	22.00	66.00	0.00
1	STDGAUGE	GAUGE	11.90	11.90	0.00
8	REP10DC	REPRESSURIZATION OF 10 LB DRY CHEMICAL FIRE EXTINGUISHER	21.80	174.40	0.00
2	REP20BC	20 LB DRY CHEMICAL EXTINGUISHER REPRESSURIZATION	23.00	46.00	0.00
3	RECWATER	WATER EXTINGUISHER RECHARGE	12.00	36.00	0.00
3	REC15CO	15LB CO2 FIRE EXTG RECHARGE	27.00	81.00	0.00
15	ORING	O RING GASKET	3.00	45.00	0.00
8	CHECKST	CHECK STEM	14.90	119.20	0.00

This proposal is for the Hydro Testing and service work for the Extinguishers.

Subtotal	926.50	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	926.50	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00027438	ST00028390	01/30/2019	03/01/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
18-00826	Net30	New Jersey	116.20

BILL TO: 1243
HELMETTA VOLUNTEER FIRE DEPT
ATTENTION ACCOUNTS PAYABLE
62 MAIN STREET
HELMETTA, NJ 08828

WORKSITE: 6105
HELMETTA FIRE DEPARTMENT
62 MAIN STREET
HELMETTA, NJ 08828

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
PRADEEP MATHEW	CON0000001392	rdifrenza, sglende	01/29/2019	adevito

Qty	Item	Description	Price	Ext Price	Tax
28	AFEI	ANNUAL FIRE EXTINGUISHER INSPECTION	4.15	116.20	0.00

Subtotal	116.20	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	116.20	

Contract Licenses:

INVOICE

Approved Fire Protection Co.
alpnj.com 908-753-2222

Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

Invoice No:	Order No:	Invoice Date:	Due Date:
IN00026893	ST00031479	01/17/2019	02/16/2019
Customer PO:	**Terms:**	**Tax Location:**	**Amount Due:**
18-00826	Net30	New Jersey	290.94

BILL TO: 1243
HELMETTA VOLUNTEER FIRE DEPT
ATTENTION ACCOUNTS PAYABLE
62 MAIN STREET
HELMETTA, NJ 08828

WORKSITE: 12543
HELMETTA VOLUNTEER FIRE DEPT
62 MAIN STREET
HELMETTA, NJ 08828

Authorized By:	Job Number:	Salesperson:	Service Date:	Technician:
ROB SIMONELLI	CON0000003555	rdifrenza, sglende	01/14/2019	dpierce

Qty	Item	Description	Price	Ext Price	Tax
1	ASPRINKSMI	ANNUAL SINGLE RISER WET SPRINKLER INSPECTION	290.94	290.94	0.00

Subtotal	290.94	
Tax	0.00	6.625%
Other Charges	0.00	
Freight	0.00	
Total	290.94	

Contract Licenses:

6000 NO RP 16 12162018 0010622 001

Purchase Order Number	Invoice Date	Invoice Number
16-00700	12/15/18	31614814

Nature Of Service: Quarterly Billing

Current Charges:

01/01/19 - 03/31/19		
Monitoring		
Amount: $196.61	Tax: $0.00	$196.61
Recurring Service		
Amount: $114.68	Tax: $0.00	$114.68

Total Balance Due: $311.29

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONA

7502 6000 NO RP 09 03092025 0006581 001

Purchase Order Number	Invoice Date	Invoice Number	I A
	03/08/25	41123871	$

Nature Of Service: Annual Service Charge

Current Charges:

04/01/25 - 03/31/26

Monitoring		
Amount: $1,044.50	Tax: $0.00	$1,044.50
Recurring Service		
Amount: $684.87	Tax: $0.00	$684.87

Total Balance Due: $1,729.37

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONA

7502 6000 N0 D0 12 03122023 0003309 001

P00000-0008800

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	03/11/23	38561682	$1,496.48	04/01/23

Johnson Controls

Nature Of Service: Annual Service Charge

Current Charges:

04/01/23 - 03/31/24

Monitoring		
Amount: $903.84	Tax: $0.00	$903.84
Recurring Service		
Amount: $592.64	Tax: $0.00	$592.64

Total Balance Due: $1,496.48

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

C 897.88
W- 299.30
S- 299.30

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:
01300 112916362

Business/Account Name:
HELMETTA MUNICIPAL BLDG

Service Address:
60 Main St
Helmetta, NJ 08828-1126

For Questions: 1.800.289.2647

It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

97

310

1oz

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256

7502 6000 N0 D0 12 03122023 NNNNNNNN 0003309 Non-Q 1 oz.

Invoice Number: 38561682
Invoice Date: 03/11/23
Customer Number: 01300 112916362
Due Date: 04/01/23

Please Pay This Amount $1,496.48

Amount Enclosed: $ ____________

#BWNKFYG
#263619211003105#
HELMETTA MUNICIPAL BLDG
60 MAIN STREET
HELMETTA, NJ 08828

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967

Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Johnson Controls Security Solutions**

☐ If you want to make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

001129163620003856168200401230001496480001496485