

009072

**BERGEN COUNTY TECHNICAL SCHOOL DISTRICT
GENERAL ACCOUNT**

WARRANT NO.

BUDGET ACCOUNT NUMBER	P.O. NUMBER	INVOICE NUMBER	AMOUNT
11-000-261-420-DO	201068	79224	\$1,343.00
11-000-262-420-DO	218007	79300	\$524.50
TOTAL AMOUNT			\$1,867.50

10/21/2021

THIS DOCUMENT HAS A COLORED BACKGROUND AND FLUORESCENT FIBERS • SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE • MISSING A FEATURE INDICATES A COPY

THIS WARRANT BECOMES A SIGHT DRAFT ON BANK NAMED HEREON WHEN COUNTERSIGNED BY TREASURER

009072

60-7269
2313

10/21/2021

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**
540 Farview Avenue, Paramus, NJ 07652
GENERAL ACCOUNT
PAY TO THE
ORDER OF

PROTECTIVE MEASURERS SEC & FIRE SYS,LLC

\$

*****\$1,867.50

*One Thousand Eight Hundred Sixty Seven And .50*****

DOLLARS

 PROTECTIVE MEASURERS SEC & FIRE SYS,LLC
305 PALMER ROAD
DENVER NJ 07834

⑈009072⑈ ⑆231372691⑆

9551020731⑈

**BERGEN COUNTY TECHNICAL
SCHOOL DISTRICT**
540 Farview Avenue, Paramus, NJ 07652

009072

 PROTECTIVE MEASURERS SEC & FIRE SYS,LLC
305 PALMER ROAD
DENVER NJ 07834

(2101)



PURCHASE ORDER BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037,4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to
above address regardless of shipping point.

SUGGESTED VENDOR

Protective Measures

Security and Fire Systems, LLC

305 Palmer Road

Denville, NJ 07834

973-335-3288 --- FAX#973-335-3299

Contact: Keith Ackerman 973-865-5035

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

VT18007

DATE

PURCHASE ORDER NO.

TRACKING # U21-6986

3920		VENDOR CODE
October 7, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
DK P	11-000-282-420-DO 261	\$524.50

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
7	Inv.#79300 dated 10/1/21 #20-PC13R Provide Central Station Services as per the contract for BID#20-PC13R for (7) Accounts at \$29.50 as per account for total BCTS Burglar Alarm The locations/Account are as follows from OCT. 1 to OCT. 31 2021, billed monthly: EMS/HAZMAT Teterboro Auditorium Paramus Vocational Adult Ed. Bldg Teterboro Greenhouse HAZMAT Bldg Teterboro Campus Provide Central Station Services as per the Contract for the Bid #20-PC13R for (8) Accounts for \$39.75 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from OCT 1 to OCT 31, billed monthly: PAL Building EMS/HAZMAT Adult Education Building Small Animal Care Teterboro Campus HAZMAT Building Paramus Campus Bergen County Academies	29.50	\$206.50
8		39.75	\$318.00
		TOTAL	\$524.50

SHIP
TO

Tom Jodice

Ext#4098

OPERATIONS

ATTN

THIS VENDOR IS:

- ☒ Lowest Responsible Bidder: Date 4/1/2021
☐ Lowest of Three Quotations (attached)
☐ State Contract No.

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
☐ Emergency, Job No. (or explain)
☐ Under Minimum
☐ By Statute

PURCHASING AGENT

REQUISITIONED BY DATE

APPROVED ADMINISTRATOR DATE

APPROVED ADMINISTRATOR DATE

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE
PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037,4050 FAX: (201) 225-9067

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above address regardless of shipping point.

SUGGESTED VENDOR

Protective Measures
Security and Fire Systems, LLC
305 Palmer Road
Denville, NJ 07834
973-335-3288 --- FAX#973-335-3299
Contact: Keith Ackerman 973-865-5035

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

VT118007

DATE PURCHASE ORDER NO.

TRACKING # U21-6986

3920

VENDOR CODE

October 7, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$524.50

SHIPMENTS TO BE SENT PREPAID

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7	Inv.#79300 dated 10/1/21 #20-PC13R Provide Central Station Services as per the contract for BID#20-PC13R for (7) Accounts at \$29.50 as per account for total BCTS Burglar Alarm The locations/Account are as follows from OCT. 1 to OCT. 31 2021, billed monthly: EMS/HAZMAT Teterboro Auditorium Paramus Vocational Adult Ed. Bldg Teterboro Greenhouse HAZMAT Bldg Teterboro Campus Provide Central Station Services as per the Contract for the Bid #20-PC13R for (8) Accounts for \$39.75 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from OCT 1 to OCT 31, billed monthly: PAL Building EMS/HAZMAT Adult Education Building Small Animal Care Teterboro Campus HAZMAT Building Paramus Campus Bergen County Academies	29.50	\$206.50
8		39.75	\$318.00

RECEIVING COPY - RETURN TO BUSINESS OFFICE

TOTAL \$524.50

SHIP TO

Tom Jodice Ext#4098 OPERATIONS

ATTN

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVING PROCEDURES

UPON RECEIPT OF ORDER:

1. Person accepting shipment:
please check number of cartons and date
and sign where indicated.
2. Requisitioner: Please check
contents and packing list(s)
against order and date and sign
where indicated.
3. Please forward this copy along
with packing list(s), bill(s) of
lading, and other documents to
business office.

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL 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

SIGNATURE

DATE

SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1



Invoice

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
10/1/2021	79300

Bill To
Bergen County Tech Schools Attn: Accounts Payable 540 Farview Avenue Paramus, New Jersey 07652

Project/Service Location
Contract for Bid #20-PC13R nov19

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2021	Net 30			

Description	Qty	Rate	Amount
Provide Central Station Services as per the Contract for the Bid #20-PC13R for (7) Accounts for \$29.50 per month per account for Bergen County Tech School Burglar Alarm. Locations are as follows from November 1 to November 30, billed monthly : EMS/HAZMAT Paramus Vocational Teterboro Greenhouse Teterboro Campus Teterboro Auditorium Adult Education Building HAZMAT Building	7	29.50	206.50
Provide Central Station Services as per the Contract for the Bid #20-PC13R for (8) Accounts for \$39.75 per month per account for Bergen County Tech School Fire Alarm. Locations are as follows from November 1 to November 30, billed monthly : PAL Building Adult Education Building Teterboro Campus Paramus Campus Bergen County Academies EMS/HAZMAT Small Animal Care HAZMAT Building	8	39.75	318.00

Thank you for your business.

Subtotal

Sales Tax (6.625%)

Total

Payments/Credits

Please visit our Website at: www.protective.pro

Balance Due



305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Invoice

Date	Invoice #
10/1/2021	79300

Bill To
Bergen County Tech Schools Attn: Accounts Payable 540 Farview Avenue Paramus, New Jersey 07652

Project/Service Location
Contract for Bid #20-PC13R nov19

Due Date	Terms	S.O. No.	P.O. No.	Rep
10/31/2021	Net 30			

Description	Qty	Rate	Amount
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro. Dear Valued Customer, Protective Measures Security and Fire Systems LLC would like to thank you for your continued confidence in our services and your business. We would also like to remind you to test your alarm system at least monthly and if you have any questions, you can either call us at 973-335-3288 or visit us at our website at www.protective.pro.			0.00
		0.00	0.00

Thank you for your business.	Subtotal	\$524.50
	Sales Tax (6.625%)	\$0.00
	Total	\$524.50
	Payments/Credits	\$0.00
Please visit our Website at: www.protective.pro		Balance Due \$524.50

BILL
TO

T

REQUISITION BERGEN COUNTY TECHNICAL SCHOOLS

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037, 4050 FAX: (201) 225-9067

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above address regardless of shipping point.

SUGGESTED VENDOR

Protective Measures

Security and Fire Systems, LLC

305 Palmer Road

Denville, NJ 07834

973-335-3288 --- FAX#973-335-3299

Contact: Keith Ackerman 973-865-5035

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

DATE

PURCHASE ORDER NO.

VT 201068 ✓

TRACKING # U21-6985

2101 3920		VENDOR CODE
October 7, 2021		REQUISITION DATE
P/F	ACCOUNT NUMBER	AMOUNT
	11-000-262-420-DO 201	\$1,343.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # 79224 DATED 9/28/21		
	EMERGENCY CALL:		
	ONE TECH FOR THE FIRST 3 HOURS TO PROVIDE SERVICES TO THE SYSTEM AS PER SERVICE TICKET 11410 DATED 9/23/21	558.00	\$558.00
2	ADD'L TIME	167.50	\$335.00
	MATERIALS PROVIDED - FIRELITE DIALER	450.00	\$450.00
	This was approved as per John Susino &c of Emergency		

TOTAL \$1343.00

SHIP
TO

ACADEMIES 200 HACKENSACK AVENUE HACKENSACK NJ 07601

ATTN DREW PORSCHEN

THIS VENDOR IS:

- ☐ Lowest Responsible Bidder: Date _____
- ☐ Lowest of Three Quotations (attached)
- ☐ State Contract No. _____

EXEMPT FROM BIDDING (check below)

- ☐ Copyright Material
- ☐ Emergency, Job No. _____ (or explain)
- ☐ Under Minimum
- ☐ By Statute

PURCHASING AGENT

REQUISITIONED BY

DATE

APPROVED ADMINISTRATOR

DATE

APPROVED ADMINISTRATOR

DATE

ACCOUNT STATUS CHECKED

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL BUSINESS ADMINISTRATOR

REQUISITION COPY Page 1 of 1

**PURCHASE ORDER
BERGEN COUNTY TECHNICAL SCHOOLS**

540 FARVIEW AVENUE

PARAMUS, N.J. 07652

Tel: (201) 343-6000 Ext 4037,4050 FAX: (201) 225-9067

All invoices and correspondence must be sent to
above address regardless of shipping point.

SUGGESTED VENDOR

Protective Measures

Security and Fire Systems, LLC

305 Palmer Road

Denville, NJ 07834

973-335-3288 --- FAX#973-335-3299

Contact: Keith Ackerman 973-865-5035

THIS REQUISITION
HAS BEEN ASSIGNED
THE P.O. NO. SHOWN

DATE PURCHASE ORDER NO.

TRACKING # U21-6985

3920

VENDOR CODE

October 7, 2021

REQUISITION
DATE

P/F

ACCOUNT NUMBER

AMOUNT

11-000-262-420-DO

\$1,343.00

SHIPMENTS TO BE SENT PREPAID

WE ARE A TAX EXEMPT ORGANIZATION

QUANTITY	PLEASE FURNISH THE FOLLOWING ITEMS	UNIT PRICE	AMOUNT
	INVOICE # 79224 DATED 9/28/21		
	EMERGENCY CALL:		
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2	ADD'L TIME	167.50	\$335.00
	MATERIALS PROVIDED - FIRELITE DIALER	450.00	\$450.00

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TOTAL \$1343.00

SHIP
TO

ACADEMIES 200 HACKENSACK AVENUE HACKENSACK NJ 07601

ATTN DREW PORSCHEN

DATE RECEIVED

OF CARTONS

RECEIVED BY - FULL SIGNATURE

RECEIVING PROCEDURES

UPON RECEIPT OF ORDER:

1. Person accepting shipment:
please check number of cartons and date
and sign where indicated.
2. Requisitioner: Please check
contents and packing list(s)
against order and date and sign
where indicated.
3. Please forward this copy along
with packing list(s), bill(s) of
lading, and other documents to
business office.

**THIS ORDER IS INVALID
UNLESS SIGNED BY
THE SCHOOL BUSINESS
ADMINISTRATOR**

SCHOOL OFFICER'S CERTIFICATION

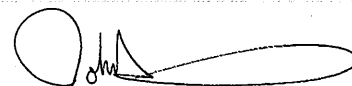
I, having knowledge of the facts certify that the materials and supplies
have been received or the services rendered; said certification being
based on signed delivery slips or other reasonable procedures



SIGNATURE

DATE





SCHOOL BUSINESS ADMINISTRATOR

RECEIVING COPY - RETURN TO BUSINESS OFFICE Page 1 of 1



IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 3RD, 2017 - CO DETECTORS ARE REQUIRED FOR OCCUPANCIES THAT CONTAIN A FUEL BURNING DEVICE OR AN ATTACHED GARAGE. CONTACT US TO REVIEW YOUR REQUIREMENTS. FAILURE TO COMPLY MAY RESULT IN FINES FROM YOUR LOCAL AUTHORITY.

305 Palmer Road
Denville, NJ 07834
Phone (973) 335-3288 Fax (973) 335-3299
Toll Free 1-888-SEND-PMI www.protective.pro

Service Ticket #	11410
Date of Service	09/23/2021
Purchase Order #	

Customer	Bill To:	Service Location:
Customer		Bergen County Academy
Name		
Contact		
Address		200 Hackensack Ave
Town/City		Hackensack
State		NJ
Zip		07601
Phone		

Service			
☐ Commercial	☐ Residential	☐ Emergency	☒ Custom

Service	
☐ Commercial First Hour	☐ Residential First Hour

Service Performed
Emergency call out as per Drew with BCTS and the fire chief i am to come out on an emergency service call and verify that the cell communicator is working. The fire alarm went off and did not report. I have full communication with the starlink radio on both network and cellular. It is a dialer issue and JC is out to service the fire panel. They did not have a dialer available and as per Drew they requested Protective Measures to replace the dialer since the fire department said school will not have students unless the fire alarm is communicating. I replaced the dialer and tested signals successfully. Johnson Controls is working on a separate issue in regards to the fire alarm.

1. LIMITATION OF COMPANY'S LIABILITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IF COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT OR WARRANTY, NEGLIGENCE OF COMPANY, STRICT PRODUCT LIABILITY, SUBROGATION, INDEMNIFICATION, CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY ARISING FROM OR RELATING TO THIS WORK ORDER, COMPANY'S MAXIMUM LIABILITY WILL BE LIMITED TO THE SUM OF TWO (2) TIMES THE TOTAL CHARGES (EXCLUSIVE OF ANY TAXES) UNDER THIS WORK ORDER, AND THIS LIABILITY SHALL BE EXCLUSIVE. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER DAMAGES, DIRECT DAMAGES, CONSEQUENTIAL DAMAGES, PERSONAL INJURY AND LOSS OF LIFE. THROUGHOUT THIS AGREEMENT, THE COMPANY IS DEFINED TO INCLUDE ITS EMPLOYEES, AND SUBCONTRACTORS. THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO ANY GROSS NEGLIGENCE, RECKLESSNESS, WILLFUL, WANTON, OR INTENTIONAL MISCONDUCT OF THE COMPANY.

2. INSURANCE WAIVER OF SUBROGATION. To the fullest extent permitted by applicable law and the policies of insurance, Customer releases Company from any liability for any loss, event or condition covered by Customer's insurance.

3. LIMITED WARRANTY

(a) For ninety (90) days from the date of this Work Order, Company warrants that if any part or component sold and installed by Company pursuant to this Work Order does not work because of a defect or because of ordinary wear and tear, Company will repair or replace that part at no charge to Customer (the "Limited Warranty").

The Limited Warranty does not cover batteries, nor does it apply if the part of component has been damaged by Customer, accidents, power surges, misuse, vandalism, lack of proper maintenance, or unauthorized changes or acts of God (such as fires, earthquakes, floods, tornadoes, etc.).

(b) This Limited Warranty is the only warranty Company makes, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS WORK ORDER. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS WORK ORDER.

(c) Company will only provide Limited Warranty service if Customer notifies Company of a problem or need of service. Once notified, Company will service the System as soon as it reasonably can during normal business hours (9:00 a.m. to 5:00 p.m.), excluding Saturdays, Sundays and Holidays. Company makes no promise that there will be no interruption of services after a service request has been made and before service is complete.

4. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER AGREES TO INDEMNIFY, DEFEND, RELEASE AND HOLD COMPANY HARMLESS FROM AND AGAINST (I) ALL CLAIMS, ACTIONS, LAWSUITS AND ANY OTHER LEGAL ACTION BROUGHT BY ANY THIRD PARTY AGAINST THE COMPANY ARISING IN ANY WAY FROM THIS WORK ORDER (A "THIRD PARTY ACTION"); AND (II) ANY AND ALL RELATED LOSSES, DAMAGES, SETTLEMENTS AND JUDGMENTS (INCLUDING PAYMENT OF ATTORNEYS' FEES AND COSTS OF THE COMPANY) INCURRED BY, ASSESSED OR FOUND AGAINST, OR MADE BY COMPANY RELATING TO OR ARISING FROM ANY SUCH THIRD PARTY ACTION ("THIRD PARTY RELATED LOSSES"), EVEN IF SUCH THIRD PARTY ACTION AND THIRD PARTY RELATED LOSSES ARISE FROM THE NEGLIGENCE OF ANY KIND OR DEGREE OF THE COMPANY, BREACH OF CONTRACT OR WARRANTY OR CONDITION, STRICT LIABILITY, OR ANY OTHER THEORY OF LIABILITY. THIS INDEMNIFICATION OBLIGATION SHALL NOT APPLY TO ANY RECKLESSNESS, INTENTIONAL OR WILLFUL OR WANTON MISCONDUCT OF THE COMPANY, OR ANY OTHER THEORY OF LIABILITY THAT, UNDER APPLICABLE LAW, MAY NOT BE THE SUBJECT OF AN INDEMNIFICATION CLAUSE.

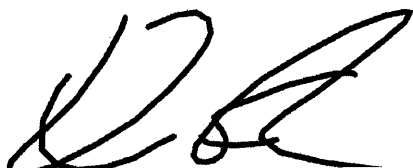
11. MISCELLANEOUS. This Work Order contains the entire understanding between Customer and Company relating to the subject matter of this Work Order. The terms and conditions of this Work Order shall prevail over any other terms and conditions of any order form, proposal, purchase order, or other agreement submitted by Customer, even if signed by Company. **EXCEPT FOR SUBCONTRACTORS AND ASSIGNEES UNDER SECTION 8 ABOVE, THERE ARE NO THIRD-PARTY BENEFICIARIES TO THIS WORK ORDER.**

This Work Order cannot be changed except by a writing signed by Customer and Company. If any provision of this Work Order is found to be invalid, the remaining provisions are still effective. The law of the State where the Premises is located governs this Agreement.

This Work Order is not binding on the Company until the earlier of: (i) Company signs this Work Order; or (ii) services are commenced under this Work Order.

I hereby acknowledge the satisfactory completion of the above described work:

Customer Signature

A handwritten signature in black ink, appearing to be 'KDR', is written on a white rectangular background.

Email

drepor@bergen.org

Email

andrewprotectivemeasures@yahoo.com; kvent@protective.pro

Picture

Picture

Picture

Picture



Invoice

305 Palmer Road
Denville, NJ 07834
Phone: 973-335-3288 Fax: 973-335-3299

Date	Invoice #
9/28/2021	79224

Bill To

Bergen County Tech Schools
Attn: Accounts Payable
540 Farview Avenue
Paramus, New Jersey 07652

Project/Service Location

Bergen County Academies
200 Hackensack Ave
Hackensack NJ 07601

Due Date	Terms	S.O. No.	P.O. No.	Rep
9/28/2021		11410		

Description	Qty	Rate	Amount
EMERGENCY CALL - One technician(s), for the first three hour(s) to provide services to the system as per service ticket 11410, dated 9/23/21.	1	558.00	558.00
Additional Time - one technician(s), for two hour(s)	2	167.50	335.00
Materials Provided: Firelite dialer	1	450.00	450.00
Payment methods accepted: - Check (Please make payable in US Funds to: Protective Measures - Visa, Mastercard, Discover and American Express (3% transaction fee may apply to transactions exceeding \$999.00) - ACH Collection(US accounts only; debit from your bank account) - Wire Transfer (Contact us for instructions) Accounts not paid within 30 days can be charged a non-refundable 1.5% (18% per annum) or the maximum amount permitted by applicable law. If you'd like to receive your invoices electronically, please send an email to monicaf@protective.pro.			

Thank you for your business.

Subtotal \$1,343.00

Sales Tax (6.625%) \$0.00

Total \$1,343.00

Payments/Credits \$0.00

Please visit our Website at: www.protective.pro

Balance Due \$1,343.00