

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
 Carlstadt, NJ 07072
 Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 26780

Invoice Date: 6/4/2020

Completion Date: 6/1/2020

Technician: Hodorovych; Peter

Bill To: Little Ferry Borough Hall
 215 Liberty Street
 Attn: Judy
 Little Ferry, NJ 07643

Service At: Little Ferry Boys Club
 Lakeview Ave & Indian Lake Rd
 Little Ferry, NJ 07643

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 6/14/2020

WO#	Item	Description	Qty	Unit Price	Amount
35177					
	Service				
		E - Fire Extinguisher Inspection	1.00	6.50	6.50
		E - 6L Wet Chem Hydro/Recharge	1.00	98.00	98.00
		E - Wet Chem Valve Rebuild	1.00	35.00	35.00
		E - O-Ring	1.00	3.95	3.95
		E - VOS Collar	1.00	2.25	2.25
		E - Hazmat Transportation	1.00	15.00	15.00

The Fire Safety Professionals Since 1962

Subtotal:	160.70
Sales Tax:	0.00
Total Due:	160.70



INVOICE

STATE LINE FIRE & SAFETY Inc.

50 Park Avenue
P.O. Box 278
Park Ridge, NJ 07656-0278
Tel: 201.391.3290
Fax: 201.391.6487
statelinefireandsafety.com

SOLD TO:

BORO OF LITTLE FERRY (FD)
ATTN: ACCOUNTS PAYABLE
215-217 LIBERTY ST
LITTLE FERRY NJ
07643

SHIP TO:

BORO OF LITTLE FERRY (FD)
ATTN: ACCOUNTS PAYABLE
215-217 LIBERTY ST
LITTLE FERRY NJ
07643

WE ACCEPT CREDIT CARDS
FOR PAYMENT

Customer # 109799

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
01/31/20	01/29/20	OUR TRUCK		NET 30	122063

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
R20LBABC	20 LB ABC FIRE EXT REFILL REF	1	41.20	41.20
VS	VALVE STEM	1	7.65	7.65
NDR	NECK O RING- FIRE EXT	1	3.00	3.00
INVOICE SUBTOTAL				51.85
*TOTAL INVOICE				51.85

RECEIVED
2020 FEB -5 AM 10:04
BORO OF LITTLE FERRY
NEW JERSEY

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL
DELINQUENT INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 41793

Invoice Date: 11/30/2021

Completion Date: 11/22/2021

Technician: Nielsen, Niels

To: Little Ferry Library
239 Liberty Street
Little Ferry, NJ 07643

Service At: Little Ferry Library
239 Liberty Street
Little Ferry, NJ 07643

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 12/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
52592	Service				
		E - Fire Extinguisher Inspection	6.00	6.50	39.00
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	41.50	41.50
		E - 10# ABC Dry Chem Hydro/Recharge	2.00	52.50	105.00
		E - O-Ring	3.00	3.95	11.85
		E - VOS Collar	3.00	2.25	6.75
		E - Valve Stem	1.00	11.50	11.50
		E - Gauge	1.00	13.50	13.50
		E - Fire Extinguisher Service Call	1.00	85.00	85.00
		E - Hazmat Transportation	1.00	15.00	15.00

Subtotal:	329.10
Sales Tax:	0.00
Total Due:	329.10

The Fire Safety Professionals Since 1962

Please return this part with a check or money order made payable to Metro Fire & Safety.

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Credit Card Information

Card Number: _____

Expiration: _____ / _____

CVV: _____



E-mail: _____

(If Receipt Is Required/Requested)

* 3% Credit Card Processing Fee Will Apply

Account ID	LFLIBR	Amount Due	\$ 329.10
Invoice	41793	Amount Paid	

: 031
3-01

25429 NETWORK PLACE
CHICAGO, IL 60673-1254

BOROUGH OF LITTLE FERRY
215-217 LIBERTY STREET
LITTLE FERRY, NJ 07643

ORIGINAL INVOICE
CUSTOMER NUMBER
PLEASE WRITE THIS NUMBER
ON ALL ORDERS AND CHECKS

FD047-000

PLEASE PAY THIS AMOUNT

DUE DATE

PAGE	INVOICE DATE
1	10/13/23
INVOICE NUMBER	
LR0THT01	
984.40	
11/27/23	

REMIT TO:

ADECO INC., DBA ADI
25429 NETWORK PLACE
CHICAGO, IL 60673-1254

TEL: (800) 545-8776
FAX: (302) 689-4696

Please detach and enclose top portion with your payment

Make check payable and remit to above address



CUSTOMER NUMBER

FD047-000

INVOICE NUMBER

LR0THT01

DATE

10/13/23

Retain this portion
for your records

SHIP DATA/ITEM DESCRIPTIONS

CATALOG
NUMBER

QTY
SHIPPED

UNIT PRICE

AMOUNT

SHIP FROM: HACKENSACK TO: PICKED UP
PO: STEVE STANTON
FIRE/CO DETECTOR WHITE
SD365CO
6" BASE WHITE
B300-B
WILL CALL ORDERS
WILLCALL

FL-SD365CO

5

175.99

879.95

FL-B300B

5

20.89

104.45

WILLCALL

1

.00

.00

E-CHECK NOW AVAILABLE. CONTACT YOUR ADI CREDIT ANALYST.
SIGN UP FOR E-INVOICING GO TO: ADIGLOBAL.COM/GOGREEN

TOTAL MATERIAL	984.40
SALES TAX	.00
SHIPPING & HANDLING	.00
TOTAL INVOICE	984.40
DUE DATE	11/27/23

THANK YOU FOR YOUR ORDER

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return number on the carton will be refused.
The purchase of products and services from ADI are subject to and governed solely by the Terms and Conditions available at
<https://www.adiglobaldistribution.us/TermsAndConditionsPage>
Past due balances may be subject to a Late Charge not to exceed 1.5% per month.

25429 NETWORK PLACE
CHICAGO, IL 60673-1254

CUSTOMER NUMBER
PLEASE WRITE THIS NUMBER
ON ALL ORDERS AND CHECKS

FD047-000

PLEASE PAY THIS AMOUNT

DUE DATE

10/13/23

INVOICE NUMBER

LR1HLM01

-385.13

11/27/23

BOROUGH OF LITTLE FERRY
215-217 LIBERTY STREET
LITTLE FERRY, NJ 07643

REMIT TO:

ADEMO INC., DBA ADI
25429 NETWORK PLACE
CHICAGO, IL 60673-1254

TEL: (800) 645-6776
FAX: (302) 689-4896

Please detach and enclose top portion with your payment

Make check payable and remit to above address



CUSTOMER NUMBER

FD047-000

INVOICE NUMBER

LR1HLM01

DATE

10/13/23

Retain this portion
for your records

SHIP DATA/ITEM DESCRIPTIONS

SHIP FROM: HACKENSACK TO: LITTLE FERRY, NJ
PO: RETURN REF: KH1JLV02
SHIP VIA: GROUND G
ORIGORD=KH1JLV02
12/24V CO W/REAL TEST FEATURE

CATALOG
NUMBER

BK-CO1224T

QTY
SHIPPED

-5

UNIT PRICE

72.24

AMOUNT

-361.20

TOTAL MATERIAL

-361

SALES TAX

-2

SHIPPING & HANDLING

TOTAL INVOICE

DUE DATE

E-CHECK NOW AVAILABLE. CONTACT YOUR ADI CREDIT ANALYST.
SIGN UP FOR E-INVOICING GO TO: ADIGLOBAL.COM/GOGREEN

THANK YOU FOR YOUR ORDER

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return number on the carton will be refused.
The purchase of products and services from ADI are subject to and governed solely by the Terms and Conditions available at
<https://www.adiglobaldistribution.us/TermsAndConditionsPage>
Late due balances may be subject to a Late Charge not to exceed 1.5% per month.



FD047-000

KH1JLV01

06/07/23

for your records

SHIP DATA/ITEM DESCRIPTIONS	CATALOG NUMBER	QTY SHIPPED	UNIT PRICE	AMOUNT
SHIP FROM: FEURA BUSH TO: LITTLE FERRY, NJ PO: BOROUGH OF LITTLE F SHIP VIA: UPS GROUND HEAT DET (HIGH) WT H365HT R3-00311	FL-H365HT	4	68.18	272.72
TOTAL MATERIAL				272.72
SALES TAX				18.07
SHIPPING & HANDLING				18.95
TOTAL INVOICE				309.74 291.67
DUE DATE				07/22/23

E-CHECK NOW AVAILABLE. CONTACT YOUR ADI CREDIT ANALYST.
SIGN UP FOR E-INVOICING GO TO: ADIGLOBAL.COM/GOGREEN

THANK YOU FOR YOUR ORDER

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return number on the carton will be refused.
The purchase of products and services from ADI are subject to and governed solely by the Terms and Conditions available at
<https://www.adiglobaldistribution.us/TermsAndConditionsPage>
Past due balances may be subject to a Late Charge not to exceed 1.5% per month.

TYPE OF BUSINESS*

By:

(Signature of owner, manager, officer or representative, etc.)

CERTIFIED MUN. FINANCE OFFICER

(Title)

*Required

MAY BE REPRODUCED
(Front & Back Required)

METRO FIRE & SAFETY

EQUIPMENT CO., INC.

RECEIVED

21-00610

509 Washington Avenue
Carlstadt, NJ 07072

Phone: (201) 635-0400 - Fax: (201) 635-0410

2021 JUN - 7

Invoice #: SM 36951

Invoice Date: 5/31/2021

Completion Date: 6/1/2021

BORO OF LITTLE FERRY
NEW JERSEY

o: Little Ferry Borough Hall
215 Liberty Street
Attn: Judy
Little Ferry, NJ 07643

Service Id: LF-MUNICIPALBLDG
Service At: Little Ferry Municipal Building
215-217 Liberty Street
Little Ferry, NJ 07643

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 6/10/2021

WO#	Item	Description	Qty	Unit Price	Amount
46389	Service				
		E - 20# ABC Dry Chem Hydro/Recharge	1.00	79.00	79.00
		E - 10# ABC Dry Chem Recharge	1.00	36.50	36.50
		E - 5# ABC Dry Chem Hydro/Recharge	4.00	41.50	166.00
		E - 5# ABC Dry Chem Recharge	2.00	25.50	51.00
		E - 15# CO2 Hydro/Recharge	1.00	57.00	57.00
		E - Fire Extinguisher Inspection	33.00	6.50	214.50
		E - Valve Stem	3.00	11.50	34.50
		E - O-Ring	9.00	3.95	35.55
		E - CO2 Discharge Hose	1.00	25.00	25.00
		E - CO2 Discharge Horn	1.00	22.50	22.50
		E - UN 1013 Compliance Label	1.00	2.00	2.00
		E - UN 1044 Compliance Label	5.00	1.60	8.00
		E - VOS Collar	9.00	2.25	20.25
		E - CO2 Continuity Test	2.00	2.25	4.50
		E - Hazmat Transportation	1.00	15.00	15.00
	Parts				
		15312 FE B402 New 5# ABC Dry Chemical	3.00	66.50	199.50

Subtotal:	970.80
Sales Tax:	0.00
Total Due:	970.80

The Fire Safety Professionals Since 1962

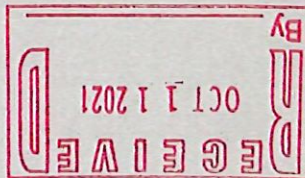
FIRE & SAFETY METRO EQUIPMENT CO., INC.

509 Washington Avenue
 Carlstadt, NJ 07072
 Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 40392
 Invoice Date: 10/6/2021
 Completion Date: 10/1/2021
 Technician: Butruk, Anthony

Service At: Little Ferry Municipal Building
 215-217 Liberty Street
 Little Ferry, NJ 07643

PO Number: 21-00582
 Alt #:



Bill To: Little Ferry Borough Hall
 215 Liberty Street
 Attn: Judy
 Little Ferry, NJ 07643
 Division: Extinguishers - Service/Repair
 Description: E-Walk In
 Terms: 10 Days
 Due Date: 10/16/2021

WO#	Item	Description	Qty	Unit Price	Amount
-----	------	-------------	-----	------------	--------

51931	Service	E - PSV Signs	4.00	4.00	16.00
	Parts	11213 FE A411 New 20# ABC Dry Chemical	2.00	110.10	220.20
		15310 FE B402T New 5# ABC Dry Chemical	1.00	71.25	71.25
		15312 FE B402 New 5# ABC Dry Chemical	1.00	66.50	66.50

The Fire Safety Professionals Since 1962

Subtotal:	373.95
Sales Tax:	0.00
Total Due:	373.95

21-01064

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

20-01228

Invoice #: SM 32355

Invoice Date: 12/18/2020

Completion Date: 12/16/2020

Technician: Hodorovych, Peter

Bill To: Little Ferry Borough Hall
215 Liberty Street
Attn: Judy
Little Ferry, NJ 07643

Service At: Little Ferry Boys Club
Lakeview Ave & Indian Lake Rd
Little Ferry, NJ 07643

Division: Systems - Service/Repair
Description: K-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 12/28/2020

WO#	Item	Description	Qty	Unit Price	Amount
41376	Service				
		K - Kidde WHDR-260 W/C Kitchen Sys Inspection	1.00	155.00	155.00
	Parts				
		360ML Globe 360* Model ML Fusible LI	3.00	12.00	36.00

The Fire Safety Professionals Since 1962

Subtotal:	191.00
Sales Tax:	0.00
Total Due:	191.00

MF METRO FIRE & SAFETY

EQUIPMENT CO., INC.

509 Washington Avenue
Carlstadt, NJ 07072
Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 29416

Invoice Date: 9/4/2020

Completion Date: 9/4/2020

Technician: Butruk, Anthony

Bill To: Little Ferry Borough Hall
215 Liberty Street
Attn: Judy
Little Ferry, NJ 07643

Service At: Little Ferry Municipal Building
215-217 Liberty Street
Little Ferry, NJ 07643

Division: Extinguishers - Service/Repair
Description: E-Walk In

PO Number:
Alt #:

Terms: 10 Days
Due Date: 9/14/2020

20-00899

WO#	Item	Description	Qty	Unit Price	Amount
38831	Service				
		E - 5# ABC Dry Chem Hydro/Recharge	1.00	41.50	41.50
		E - 5# ABC Dry Chem 6 Year Tear Down	2.00	31.25	62.50
		E - 5# ABC Dry Chem Recharge	2.00	25.50	51.00
		E - O-Ring	5.00	3.95	19.75
		E - VOS Collar	5.00	2.25	11.25
		E - UN 1044 Compliance Label	3.00	1.60	4.80

The Fire Safety Professionals Since 1962

Subtotal:	190.80
Sales Tax:	0.00
Total Due:	190.80

METRO FIRE & SAFETY EQUIPMENT CO., INC.

509 Washington Avenue
 Carlstadt, NJ 07072
 Phone: (201) 635-0400 - Fax: (201) 635-0410

Invoice #: SM 26779

Invoice Date: 6/4/2020

Completion Date: 6/1/2020

Technician: Hodorovych, Peter

Bill To: Little Ferry Borough Hall
 215 Liberty Street
 Attn: Judy
 Little Ferry, NJ 07643

Service At: Little Ferry Boys Club
 Lakeview Ave & Indian Lake Rd
 Little Ferry, NJ 07643

Division: Systems - Service/Repair
Description: K-Inspection Needed

PO Number:
Alt #:

Terms: 10 Days
Due Date: 6/14/2020

WO#	Item	Description	Qty	Unit Price	Amount
35129					
	Service				
		K - Kidde WHDR-260 W/C Kitchen Sys Inspection	1.00	155.00	155.00
	Parts				
		360ML Globe 360* Model ML Fusible Li	3.00	12.00	36.00

RECEIVED
 2020 JUN -8 AM 9:51
 BORO OF LITTLE FERRY
 NEW JERSEY

The Fire Safety Professionals Since 1962

Subtotal:	191.00
Sales Tax:	0.00
Total Due:	191.00

20 No readily observable obstructions or interference that could impact effectiveness of the suppression system? ☒ ☐ ☐

NOTIFICATION OF DEFICIENCIES

CUSTOMER INITIALS: _____

☐ A mark made in the adjacent box indicates that deficiencies exist with the current condition of the Fire Suppression System. If this is the case, the customer's authorized representative, by his or her signature and initials acknowledges these deficiencies represent an IMMEDIATE AND SERIOUS SAFETY CONCERN that the customer must correct. Service Company shall not be responsible if the Fire Suppression System malfunctions or fails to function, it is the owner's responsibility to ensure that all deficiencies are removed or repaired.



FD047-000

KH1JLV02

06/08/23

Review and confirm
for your records

SHIP DATA/ITEM DESCRIPTIONS	CATALOG NUMBER	QTY SHIPPED	UNIT PRICE	AMOUNT
SHIP FROM: HACKENSACK TO: PICKED UP PO: BOROUGH OF LITTLE F				
198-POINT ADDRESSABLE FIRE	FL-ES200X	1	1,125.46	1,125.46
ES-200X				
REMOTE LCD ANNUNCIATOR	FL-ANN80	1	392.40	392.40
ANN-80				
PULL STATION ADDRESSABLE	FL-BG12LX	6	111.44	668.64
BG-12LX				
STROBE RED WALL	BK-SRL	4	47.74	190.96
SRL				
PHOTO DET WT	FL-SD365	19	92.99	1,766.81
SD365				
HORN STROBE 2W RED WALL	BK-P2RL	7	53.50	374.50
WILL CALL				
WILL CALL				
P2RL				
2WIRE HORN/STROBE STD OTDR RED	BK-P2RK	2	63.99	127.98
P2RK				
12/24V CO W/REAL TEST FEATURE	BK-CO1224T	5	72.24	361.20
CO1224T				
HORN STROBE 2W WHT CEILING	BK-PC2WL	2	55.49	110.98
PC2WL				
HEAT DET (FXD) WT	FL-H365	1	106.99	106.99
H365				

R3-00311

E-CHECK NOW AVAILABLE. CONTACT YOUR ADI CREDIT ANALYST.
SIGN UP FOR E-INVOICING GO TO: ADIGLOBAL.COM/GOGREEN

TOTAL MATERIAL	5,225.92 ✓
SALES TAX	346.22
SHIPPING & HANDLING	.00
TOTAL INVOICE	5,572.14
DUE DATE	07/23/23

THANK YOU FOR YOUR ORDER

All claims must be made within 5 days after receipt of goods. Goods returned without our authorized return number on the carton will be refused.
The purchase of products and services from ADI are subject to and governed solely by the Terms and Conditions available at
<https://www.adiglobaldistribution.us/TermsAndConditionsPage>
Past due balances may be subject to a Late Charge not to exceed 1.5% per month.



SWIFT ELECTRICAL SUPPLY COMPANY
 SWIFT ELECTRICAL SUPPLY 1
 100 HOLLISTER RD
 TETERBORO, NJ 07808-1139
 Phone 201-462-0900
 Fax 201-462-0130

Invoice

INVOICE DATE	INVOICE NUMBER
02/10/2023	S100749103.001
REMIT TO: SWIFT ELECTRICAL SUPPLY PO BOX 150478 DEPARTMENT# 108078 HARTFORD, CT 06115-0478	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

BOROUGH OF LITTLE FERRY
 215-217 LIBERTY ST
 LITTLE FERRY, NJ 07843-1726

BOROUGH OF LITTLE FERRY
 215-217 LIBERTY ST
 LITTLE FERRY, NJ 07843-1726

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
2048		800660				HOUSE BRANCH 1	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Charlie Gazo		WILL CALL		2% 10th prox Net 30th		02/10/2023	02/10/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
25ea	25ea	BRDGPOR 921-S 3/4 1H STL EMT STRAP				29.442/c	7.36
		BRI921S TPZ512 RAC2083					
100ea	100ea	MULB 40454 7/8 RUBBER TEL GROM				54.651/c	54.65
25ea	25ea	BRDGPOR 231-DC2 3/4 S/S EMT CONN				71.376/c	17.84
		BRI231DC2 TPZ632					
25ea	25ea	BRDGPOR 241-DC 3/4 S/SCR EMT CPLG				75.218/c	18.80
		TPZ642 BRI241DC					
25ea	25ea	RACO 232 4SQ BOX 2-1/8D				368.910/c	92.23
25ea	25ea	RACO 167 4 OCT 2-1/8D BOX COMB				545.415/c	136.35
25ea	25ea	ERC 512 T-BAR BOX HANGER				1670.243/c	417.56
100ft	100ft	CONDUIT 3/4 EMT TUBING				121.155/c	121.16
							</

DMJ FIRE PROTECTION PLUS

120 Industrial Ave
Little Ferry, NJ 07643
+18885843303
dmjsolution@gmail.com
www.dmjfireprotectionplus.com



Installation | Inspection | Repair
Fire Sprinklers | Alarms | Kitchen Systems & More

INVOICE

BILL TO

Borough of Little Ferry 3
215-217 Liberty St.
Little Ferry, NJ 07643
United States

INVOICE # 21122**DATE 01/30/2025**

ACTIVITY	QTY	RATE	AMOUNT
Sprinkler Services	1	1,325.00	1,325.00
Sprinkler Emergency Call: 1/30/25			

Dry system had a leak coming from the compressor pressure switch.

Replaced compressor switch and 1/4" nipple to get system functional.

Payable to:	SUBTOTAL	1,325.00
DMJ SOLUTIONS LLC.	TAX	0.00
120 Industrial Ave. (Mailbox #9)	TOTAL	1,325.00
Little Ferry, NJ 07643	BALANCE DUE	\$1,325.00

For Check payment:

Memo 'BUSINESS NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:

DMJ Solutions LLC. (201) 214-3484
Memo 'BUSINESS NAME & INVOICE #'

For Credit Card payment:

A 2% fee will be applied for all card transactions
Call main office at (201) 870-6351/6352 to submit payment over phone.

PAYMENT IS DUE ON SERVICE DATE

DMJ FIRE PROTECTION PLUS

120 Industrial Ave

Little Ferry, NJ 07643

+18885843303

dmjsolution@gmail.com

www.dmjfireprotectionplus.com



Installation | Inspection | Repair

Fire Sprinklers | Alarms | Kitchen Systems & More

INVOICE**BILL TO**

Borough of Little Ferry 3

215-217 Liberty St.

Little Ferry, NJ 07643

United States

INVOICE # 21325**DATE 02/11/2025***BS-000066*

ACTIVITY	QTY	RATE	AMOUNT
Sprinkler Services			
3x Backflow Inspections	3	275.00	825.00
Excludes cost of Veolia Submission			
Discount	3	-75.00	-225.00
One-time discount: \$75 off each inspection			

Payable to:
DMJ SOLUTIONS LLC.
120 Industrial Ave. (Mailbox #9)
Little Ferry, NJ 07643

SUBTOTAL	600.00
TAX	0.00
TOTAL	600.00
BALANCE DUE	\$600.00

For Check payment:

Memo 'BUSINESS NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:

DMJ Solutions LLC. (201) 214-3484

Memo 'BUSINESS NAME & INVOICE #'

For Credit Card payment:

A 2% fee will be applied for all card transactions
Call main office at (201) 870-6351/6352 to submit payment over phone.

PAYMENT IS DUE ON SERVICE DATE

DMJ FIRE PROTECTION PLUS

120 Industrial Ave

Little Ferry, NJ 07643

+18885843303

dmjsolution@gmail.com

www.dmjfireprotectionplus.com



Installation | Inspection | Repair

Fire Sprinklers | Alarms | Kitchen Systems & More

INVOICE**BILL TO**

Borough of Little Ferry 3

215-217 Liberty St.

Little Ferry, NJ 07643

United States

INVOICE # 21643

DATE 09/23/2025

R5-00177**ACTIVITY****Sprinkler Services****Backflow Repairs:**

2x FEBCO 805yb 1/2" both Internal 1st & 2nd checks full replacements

2x FEBCO 856 6" both internal 1st&2nd checks full replacements

Seal kits and Spring kits included for the repairs
Labor for both repairs

Parts are estimated 7 weeks out due to build to order

QTY	RATE	AMOUNT
-----	------	--------

5,450.00

Payable to:

DMJ SOLUTIONS LLC.

120 Industrial Ave. (Mailbox #9)

Little Ferry, NJ 07643

SUBTOTAL

5,450.00

TAX

0.00

TOTAL

5,450.00

BALANCE DUE

\$5,450.00**For Check payment:**

Memo 'BUSINESS NAME & INVOICE #'. Mail or send electronically (send picture of front and back of check) by text to (551) 335-6469.

For Zelle payment:

DMJ Solutions LLC. (201) 214-3484

Memo 'BUSINESS NAME & INVOICE # '

For Credit Card payment:A 2% fee will be applied for all card transactions
Call main office at (201) 870-6351/6352 to submit payment over phone.

PAYMENT IS DUE ON SERVICE DATE

R A Karpowicz Enterprises, LLC
128 Jackson Avenue
Rutherford, NJ 07070-1401

Invoice

Date	Invoice #
2/10/2024	8

Bill To
Borough of Little Ferry 215-217 Liberty Street Little Ferry, NJ 07643

P.O. No.	Terms	Project
22-01430		

Quantity	Description	Rate	Amount
1	Telegraph Fire Alarm Maintenance for the 12 months Ended December 31, 2023, involving monthly readings taken at the Form Four at the building behind Hose Co 1's Firehouse, assist with removal of Box 22 at Washington School..	500.00	500.00

Please remit payment to the address above, made payable to R A Karpowicz Enterprises, LLC

Phone #	Fax #	E-mail
201 522-9939	201 438-8791	boxcom@aol.com

Total \$500.00

R A Karpowicz Enterprises, LLC

128 Jackson Avenue

Rutherford, NJ 07070-1401

Invoice

Date	Invoice #
1/25/2025	11

Bill To
Borough of Little Ferry 215-217 Liberty Street Little Ferry, NJ 07643

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Telegraph Fire Alarm Maintenance for the 12 months Ended December 31, 2024, involving monthly readings taken at the Porm Four at the building behind Hose Co 1's Firehouse, consult on new wire run to newly acquired Borough building on Garden Street.	500.00	500.00
		Total	\$500.00

Phone #	Fax #	E-mail
201 522-9939	201 438-8791	boxcom@aol.com



100 Hollister Road
Teterboro, NJ 07608
Phone: (201) 462-0900
Fax: (201) 462-0130

INVOICE

INVOICE DATE	INVOICE NUMBER
02/21/25	S100909176.001
PLEASE REMIT PAYMENT TO:	
SWIFT ELECTRICAL SUPPLY PO BOX 150478 DEPARTMENT# 106078 HARTFORD CT 06115-0478	

SHIP TO:

BOROUGH OF LITTLE FERRY
215-217 LIBERTY ST
LITTLE FERRY NJ 07643-1726

BOROUGH OF LITTLE FERRY
215-217 LIBERTY ST
LITTLE FERRY NJ 07643-1726

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2048	r5-00111		HOUSE BRANCH 1	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dennis Salvay	PICK UP NOW CTR	2% 10th prox Net 30th	02/21/25	02/21/25
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	SWA 1020 12V7.0AH BA JASRB1270	27.340E	82.02
1ea	1ea	SWA 1019 12V4.5AH JASRB1252	22.155E	22.16

If paid by 03/10/25 you may deduct \$2.08
Invoice is due by 03/30/25 net of any cash discount.

02/21/2025 10:49:55 AM
S100909176.001

Swift Salvay

SUBTOTAL	104.18
S&H CHGS	0.00
SALES TAX	0.00
PAYMENTS	0.00
AMOUNT DUE	104.18

TERMS OF SALE:

Swift Electrical Supply (Seller) hereby gives notice of its objection to any different or additional terms & conditions. All sales are made F.O.B. point of shipment. Buyer has risk of loss upon shipment from F.O.B. point. Swift Electrical Supply (Seller) will not be liable for any labor or back charges other than those agreed upon in advance by buyer and seller management in writing. This acceptance agreement of charges must be documented and endorsed by Seller Management to be valid. Items not shipped are put on backorder and will ship as soon as available. The customer will be billed for freight charges associated with the procurement of any special ordered items. Special ordered items are not returnable for credit. Inspection for concealed damage or shortage must be reported within 5 business days of delivery. There will be no Cash Discounts for special items, direct shipments or negotiated jobs. A 2% Per Month Service Charge will be added to all invoices past due 60 days or more to cover the expense of carrying and additional bookkeeping costs. Purchaser agrees to pay the highest interest rate allowed by law, but not exceeding 24% per annum. In the event this contract is placed in the hands of an attorney for collection after default, the customer also agrees to pay 30% of the unpaid balance for attorney's fees together with applicable costs.

Branch address and contact information can be found on our website: <http://swiftelectrical.com>

TO VIEW AND PAY ONLINE GO TO: <http://swiftelectrical.blltrul.com> USE THIS ENROLLMENT TOKEN: FX11FWQ BZO ACCT #: 2048



SWIFT ELECTRICAL SUPPLY 1
100 HOLLISTER RD
TETERBORO, NJ 07608-1139
Phone 201-462-0900
Fax 201-462-0130



Ship Ticket

SHIP DATE	ORDER NUMBER
02/21/2025	S100909176.001
SWIFT ELECTRICAL SUPPLY 1 100 HOLLISTER RD TETERBORO, NJ 07608-1139 Phone 201-462-0900 Fax 201-462-0130	
PAGE NO. 1 of 1	

SOLD TO:

SHIP TO:

BOROUGH OF LITTLE FERRY
215-217 LIBERTY ST
LITTLE FERRY, NJ 07643-1726

BOROUGH OF LITTLE FERRY
215-217 LIBERTY ST
LITTLE FERRY, NJ 07643-1726

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
2048		r5-00111		<i>Fire alarm panel RSBldg.</i>		HOUSE BRANCH 1	
WRITER		SHIP VIA		WAREHOUSE		ORDER DATE	
Dennis Salvaty		PICK UP NOW CTR		Ship: BR1 Price: BR1		02/21/2025	
FREIGHT ALLOWED		No					
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3ea	3ea	SWA 1020 12V7.0AH BA JASRB1270				27.340/ea	82.02
1ea	1ea	SWA 1019 12V4.5AH JASRB1252				22.155/ea	22.16
02-21-2025 10:49:55 AM S100909176.001 <i>Steve J. Lento</i>							
						Subtotal	104.18
						S&H Charges	0.00
						Tax	0.00
						Pymt & Disc	0.00
						Amount Due	104.18



INVOICE NUMBER: I-1423

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 05/23/2025
PAYMENT DUE: 06/02/2025
WORK ORDER: W-1104
SYSTEM:
Fire Alarm
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

LITTLE FERRY, BOROUGH OF (A-001057)
215-217 LIBERTY ST
LITTLE FERRY, NJ 07643

SITE:
American Sokol Gymnastics Building
14 Garden St
Little Ferry, NJ 07643

NOTE:
Installation of fire alarm system cellular communicator, as well as performed inspection / test.

35-00410

DESCRIPTION	TOTAL
Fire Alarm Cellular Communicator Installation and Inspection / Test of FA	\$795.00
Replacement of Fire Alarm System Batteries	
PS Series 12V, 7Ah General Purpose Rechargeable SLA Battery, F2 Terminals (Qty: 2.00 @ \$60.00 each)	\$120.00

RECURRING	PRICE	QTY	TOTAL
American Sokol Gymnastics Building - 14 Garden St Little Ferry, NJ 07643: System: Fire Alarm - Central Station Monitoring Of Fire Alarm System via Cellular Communication (Prorated period: 05/12/2025 to 05/31/2025 @ \$65.00 per Mo.)	\$43.40	1.00	\$43.40
American Sokol Gymnastics Building - 14 Garden St Little Ferry, NJ 07643: System: Fire Alarm - Central Station Monitoring Of Fire Alarm System via Cellular Communication (06/01/2025 to 04/30/2026 @ \$65.00 per Mo.)	\$715.00	1.00	\$715.00
American Sokol Gymnastics Building - 14 Garden St Little Ferry, NJ 07643: System: Fire Alarm - Fire Alarm System Annual Inspection / Test (05/01/2025 to 04/30/2026 @ \$66.00 per Mo.)	\$792.00	1.00	\$792.00

SUBTOTAL \$2,465.40
SALES TAX \$0.00
TOTAL \$2,465.40
BALANCE DUE \$2,465.40

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1424; \$3,493.40 due on 06/02/2025



INVOICE NUMBER: I-1424

BERGEN PROTECTIVE SYSTEMS, INC
325 SYLVAN AVENUE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: 201-947-3114
NEW YORK:
200 GARDEN CITY PLAZA, SUITE 315
GARDEN CITY, NY 11530
PHONE: 877-947-3114 (NY/NJ)

DATE: 05/23/2025
PAYMENT DUE: 06/02/2025
WORK ORDER: W-1105

SYSTEM:
Fire Alarm
REMIT TO:
Bergen Protective Systems, Inc
325 Sylvan Avenue
Englewood Cliffs, NJ 07632

LITTLE FERRY, BOROUGH OF (A-001057)
215-217 LIBERTY ST
LITTLE FERRY, NJ 07643

SITE:
Fire Department Hose Co. #1
20 Marshall Ave
Little Ferry, NJ 07643

NOTE:
Installation of fire alarm system cellular communicator, as well as performed inspection / test.

RS-00411

DESCRIPTION	TOTAL
Fire Alarm Cellular Communicator Replacement and Inspection / Test of FA	\$1,895.00

RECURRING	PRICE	QTY	TOTAL
Fire Department Hose Co. #1 - 20 Marshall Ave Little Ferry, NJ 07643: System: Fire Alarm - Central Station Monitoring Of Fire Alarm System via Cellular Communication (Prorated period: 05/12/2025 to 05/31/2025 @ \$65.00 per Mo.)	\$43.40	1.00	\$43.40
Fire Department Hose Co. #1 - 20 Marshall Ave Little Ferry, NJ 07643: System: Fire Alarm - Central Station Monitoring Of Fire Alarm System via Cellular Communication (06/01/2025 to 04/30/2026 @ \$65.00 per Mo.)	\$715.00	1.00	\$715.00
Fire Department Hose Co. #1 - 20 Marshall Ave Little Ferry, NJ 07643: System: Fire Alarm - Fire Alarm System Annual Inspection / Test (05/01/2025 to 04/30/2026 @ \$70.00 per Mo.)	\$840.00	1.00	\$840.00

SUBTOTAL \$3,493.40
SALES TAX \$0.00
TOTAL \$3,493.40
BALANCE DUE \$3,493.40

OTHER OUTSTANDING INVOICES ON ACCOUNT

I-1423; \$2,465.40 due on 06/02/2025

TOTAL ACCOUNT DUE \$5,958.80



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
 1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00922881	IV00955948	03/11/2026
Invoice Date:	Terms:	Invoice Total:	Amount Due:
02/09/2026	Net 30	527.00	0.00

License: NJDFS#P00111

BILL TO:

69136 - Borough of Little Ferry
 215-217 Liberty St
 Attn: William Holley
 Little Ferry, NJ 07643

WORKSITE:

63245 - Little Ferry Municipal Building
 215-217 Liberty St
 Little Ferry, NJ 07643

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000193583	Carlstadt, NJ	69136	63245	Khalid Karimli

Item	Description	Qty	Unit Price	Total	Tax
HYABC10	10Lb ABC Hydro	4	71.00	284.00	0.00
SYABC10	10Lb ABC Six Year	1	56.00	56.00	0.00
HYABC5	5Lb ABC Hydro	1	56.00	56.00	0.00
SYABC5	5Lb ABC Six Year	1	43.00	43.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	7	10.00	70.00	0.00
DF	DOT/ Hazmat Transportation Fee	1	18.00	18.00	0.00

PAID

Work Notes:

Second trip for annual extinguisher inspection

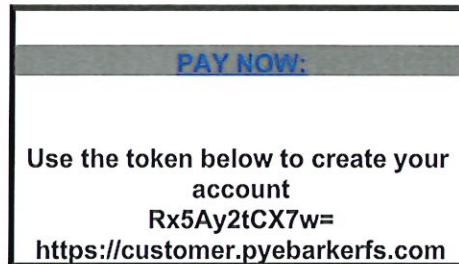


Save time and stamps by going paperless. View, print, and pay your invoices online at <https://customer.pyebarkerfs.com/>

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at <https://pyebarkerfs.com/generalterms> ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358



Reference: PBFS-PZ

Subtotal	527.00
Tax	0.00
Freight	0.00
Total	527.00



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
 1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00895673	IV00944752	03/01/2026
Invoice Date:	Terms:	Invoice Total:	Amount Due:
01/30/2026	Net 30	1,819.00	0.00

License: NJDFS#P00111

BILL TO:

69136 - Borough of Little Ferry
 215-217 Liberty St
 Attn: William Holley
 Little Ferry, NJ 07643

WORKSITE:

63245 - Little Ferry Municipal Building
 215-217 Liberty St
 Little Ferry, NJ 07643

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
N/A	SER0000193583	Carlstadt, NJ	69136	63245	Khalid Karimli

Item	Description	Qty	Unit Price	Total	Tax
FESL	Annual fire extinguisher servcie call	1	110.00	110.00	0.00
INSPTAG	Tag Insp	14	8.00	112.00	0.00
HYABC10	10Lb ABC Hydro	9	71.00	639.00	0.00
HYABC5	5Lb ABC Hydro	4	56.00	224.00	0.00
HYCO210	10Lb CO2 Hydro	1	87.00	87.00	0.00
DRY_CHEM_EXT_PARTS	Dry Chem Extinguisher Parts	13	10.00	130.00	0.00
15271	FE B386T 5.0 HALO USA AM	1	495.00	495.00	0.00
CONTEST	Conductivity Test	1	4.00	4.00	0.00
DF	DOT/ Hazmat Transportation Fee	1	18.00	18.00	0.00

PAID



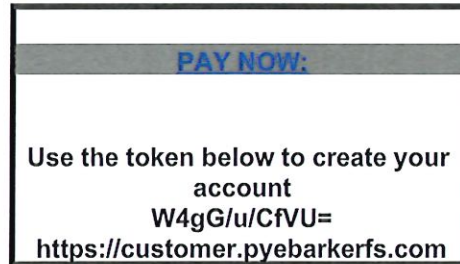
Work Notes:

Save time and stamps by going paperless. View, print, and pay your invoices online at <https://customer.pyebarkerfs.com/>

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at <https://pyebarkerfs.com/generalterms> ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358



Reference: PBFS-PZ

Subtotal	1,819.00
Tax	0.00
Freight	0.00
Total	1,819.00



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
 1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00819119	IV00943364	03/01/2026
Invoice Date:	Terms:	Invoice Total:	Amount Due:
01/30/2026	Net 30	685.00	685.00

License: NJDFS#P00111

BILL TO:

69136 - Borough of Little Ferry
 215-217 Liberty St
 Attn: William Holley
 Little Ferry, NJ 07643

WORKSITE:

63245 - Little Ferry Municipal Building
 215-217 Liberty St
 Little Ferry, NJ 07643

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Bill Holley	CON0000049413	Carlstadt, NJ	69136	63245	Niels Nielsen

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	685.00	685.00	0.00
	Work Notes: Annual wet & dry system inspections.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfs.com/				

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at <https://pyebarkerfs.com/generalterms> ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:

Pye-Barker Fire & Safety, LLC
 DBA: Metro Fire & Safety
 PO BOX 735358
 Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account
 Yf5UErbe/EM=
<https://customer.pyebarkerfs.com>

Reference: PBFS-PZ

Subtotal	685.00
Tax	0.00
Freight	0.00
Total	685.00



INVOICE

Pye Barker Fire & Safety
 DBA: Metro Fire & Safety
 509 WASHINGTON AVE
 CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
 201-635-0400
 1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00751818	IV00788069	11/20/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
10/21/2025	Net 30	580.00	0.00

License: NJDFS#P00111

BILL TO:

69136 - Borough of Little Ferry
 215-217 Liberty St
 Attn: William Holley
 Little Ferry, NJ 07643

WORKSITE:

63245 - Little Ferry Municipal Building
 215-217 Liberty St
 Little Ferry, NJ 07643

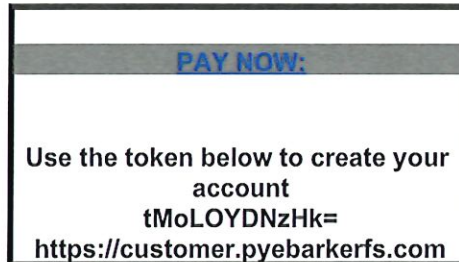
Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Steve	SER0000193583	Carlstadt, NJ	69136	63245	Andy Culque

Item	Description	Qty	Unit Price	Total	Tax
Labor-Sprinkler	Labor-Sprinkler	2	290.00	580.00	0.00
Work Notes: Service call for tripped dry system. Ball valve for alarm pressure switch was found shut. Drained and reset dry system. Opened ball valve for alarm pressure switch. System back in service. Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfs.com/					

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at <https://pyebarkerfs.com/generalterms> ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358



Reference: PBFS-PZ

Subtotal	580.00
Tax	0.00
Freight	0.00
Total	580.00



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00350237	IV00374422	01/18/2025
Invoice Date:	Terms:	Invoice Total:	Amount Due:
12/19/2024	Net 30	685.00	0.00

License: NJDFS#P00111

BILL TO:

69136 - Borough of Little Ferry
215-217 Liberty St
Attn: William Holley
Little Ferry, NJ 07643

WORKSITE:

63245 - Little Ferry Municipal Building
215-217 Liberty St
Little Ferry, NJ 07643

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Bill Holley	CON0000049413	Carlstadt, NJ	69136	63245	Max Colonna

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Wet Insp	1	685.00	685.00	0.00
PAID Work Notes: Annual backflow, dry, & wet system inspections.  Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfs.com/					

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at <https://pyebarkerfs.com/generalterms> ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:
Use the token below to create your account PudiXpMzGro= https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	685.00
Tax	0.00
Freight	0.00
Total	685.00



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
	ST00091987	IV00100015	01/30/2024
Invoice Date:	Terms:	Invoice Total:	Amount Due:
12/31/2023	Net 30	690.00	0.00

License: NJDFS#P00111

BILL TO:

69136 - Borough of Little Ferry
215-217 Liberty St
Attn: William Holley
Little Ferry, NJ 07643

WORKSITE:

63245 - Little Ferry Municipal Building
215-217 Liberty St
Little Ferry, NJ 07643

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
Bill Holley	CON0000049413	Carlstadt, NJ	69136	63245	Matthew Pugliese

Item	Description	Qty	Unit Price	Total	Tax
INSPWETA	Annual Sprinkler Systems Insp	1	685.00	685.00	0.00
FUEL	Fuel Surcharge	1	5.00	5.00	0.00
 Work Notes: (1) wet sprinkler system (1) dry sprinkler system PAID Save time and stamps by going paperless. View, print, and pay your invoices online at https://customer.pyebarkerfs.com/ <td></td> <td></td> <td></td> <td></td>					

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at <https://pyebarkerfs.com/generalterms> ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:

Use the token below to create your account

<https://customer.pyebarkerfs.com>

Reference: PBFS-PZ

Subtotal	690.00
Tax	0.00
Freight	0.00
Total	690.00



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
		1233-SM60690	08/28/2023
Invoice Date:	Terms:	Invoice Total:	Amount Due:
08/28/2023	Internal	167.45	0.00

License: NJDFS#P00111

BILL TO:

69136 - Borough of Little Ferry
215-217 Liberty St
Little Ferry, NJ 07643

WORKSITE:

69136 - Borough of Little Ferry
215-217 Liberty St
Attn: William Holley
Little Ferry, NJ 07643

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
		Carlstadt, NJ	69136	69136	

Item	Description	Qty	Unit Price	Total	Tax
Memo	Legacy AR	1	167.45	167.45	0.00
 PAID Save time and stamps by going paperless. View, print, and pay your invoices online at https:// customer.pyebarkerfs.com/					

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at <https://pyebarkerfs.com/generalterms> ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:
Use the token below to create your account
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	167.45
Tax	0.00
Freight	0.00
Total	167.45



INVOICE

Pye Barker Fire & Safety
DBA: Metro Fire & Safety
509 WASHINGTON AVE
CARLSTADT, NJ 07072-2802
www.pyebarkerfs.com
201-635-0400
1233PZ@pyebarkerfs.com

Customer PO:	Order No:	Invoice No:	Due Date:
		1233-SM59338	07/13/2023
Invoice Date:	Terms:	Invoice Total:	Amount Due:
07/13/2023	Internal	715.00	0.00

License: NJDFS#P00111

BILL TO:

69136 - Borough of Little Ferry
215-217 Liberty St
Little Ferry, NJ 07643

WORKSITE:

69136 - Borough of Little Ferry
215-217 Liberty St
Attn: William Holley
Little Ferry, NJ 07643

Authorized By:	Job Number:	Service Location:	Bill To ID:	Worksite ID:	Technician:
		Carlstadt, NJ	69136	69136	

Item	Description	Qty	Unit Price	Total	Tax
Memo	Legacy AR	1	715.00	715.00	0.00
 PAID Save time and stamps by going paperless. View, print, and pay your invoices online at https:// customer.pyebarkerfs.com/					

Unless otherwise set forth in an executed agreement between you and Pye-Barker, Pye-Barker's services described herein are subject to the Pye-Barker General Terms and Conditions available at <https://pyebarkerfs.com/generalterms> ("General T&Cs"). The applicable version of such terms shall be the version in effect as of the date this document was fully executed. Such terms shall not be modified except by a written agreement signed by both parties. By signing or receiving services described in this document, you acknowledge that you have reviewed such terms and conditions and that they will be incorporated by reference. This order document, including the General T&Cs, contains the complete and final agreement between the parties regarding the subject matter herein. For the avoidance of doubt, any additional terms that you provide, including those contained in a purchase order, shall have no effect, unless expressly agreed to in writing by Pye-Barker. In the event of a conflict between the General T&Cs and the terms of this order document, the terms of this order document shall control.

Remit To Address:

Pye-Barker Fire & Safety, LLC
DBA: Metro Fire & Safety
PO BOX 735358
Dallas, TX 75373-5358

PAY NOW:
Use the token below to create your account
https://customer.pyebarkerfs.com

Reference: PBFS-PZ

Subtotal	715.00
Tax	0.00
Freight	0.00
Total	715.00



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

08/17/2020	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P440331
--------	---------

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	August 12, 2020 (Tf)		625.00	N	625.00

Annual Fire Alarm Inspection Performed
Smoke Detectors Were Cleaned and Tested. Two Heat Detectors In
Basement, Bathroom and 1st Floor Bathroom Were Checked..
Pull Stations Activated Alarm.
Strobes and Horn Strobes Sounded and Lit Upon Alarm Activation.
All Other Devices Checked Ok.
4 Pull Stations, 32 Smoke Detectors, 4 Duct Detectors, 7 Heat Detectors, 5
Strobes and 7 Horn Strobes

The Nfpa 72 Inspection Report Is Enclosed .

A Copy of This Nfpa 72 Report Has Been Forwarded To The Little Ferry Fire
Prevention Bureau

PAID 9/16/20 Chk# 035392 - THANK YOU

-625.00

.....
RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1367	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P440331



Borough of Little Ferry
215-217 Liberty Street
Attn: Accts Payable
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13670000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

08/17/2020	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P440331
--------	---------

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Charges	625.00
Sales Tax	0.00
Subtotal	625.00
Payments	625.00
Total Due	0.00



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

12/22/2020	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P440533
--------	---------

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Decxember 22, 2020 (Rs)		95.00	N	95.00

System Reporting Bell Circuit Problem Notification Appliance #3

Resistor On Nac Was Loose Causing Bell Circuit To Go Into Trouble

Tightened Resistor and Checked System

PAID 1/22/21 Chk# 035868 - THANK YOU -95.00

Charges	95.00
Sales Tax	0.00
Subtotal	95.00
Payments	95.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1367	\$0.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P440533



Borough of Little Ferry
215-217 Liberty Street
Attn: Accts Payable
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13670000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

08/20/2021	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P440889
--------	---------

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	August 18, 2021 (Rs)		625.00	N	625.00

Annual Fire Alarm Inspection Performed
Smoke Detectors Were Cleaned and Tested.
Two Heat Detectors In Basement, Bathroom and 1st Floor Bathroom Were
Checked..
Pull Stations Activated Alarm.
Strobes and Horn Strobes Sounded and Lit Upon Alarm Activation.
All Other Devices Checked Ok.
4 Pull Stations, 32 Smoke Detectors, 4 Duct Detectors, 7 Heat Detectors, 5
Strobes and 7 Horn Strobes

The Nfpa 72 Inspection Report Is Enclosed .

A Copy of This Nfpa 72 Report Has Been Forwarded To The Little Ferry Fire
Prevention Bureau

PAID 9/20/21 Chk# 036723 - THANK YOU

-625.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1367	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P440889



Borough of Little Ferry
215-217 Liberty Street
Attn: Accts Payable
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13670000000000



B-PROTECTED

ALARM COMPANY

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

08/20/2021	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P440889
--------	---------

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Charges	625.00
Sales Tax	0.00
Subtotal	625.00
Payments	625.00
Total Due	0.00



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

09/13/2021	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P440907
--------	---------

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	September 9, 2021 (Rs)		125.00	N	125.00

Cleaned and Reset Smoke Detector By Janitor's Sink - Zone 42

System Trouble Cleared

PAID 10/19/21 Chk# 036914 - THANK YOU

-125.00

Charges	125.00
Sales Tax	0.00
Subtotal	125.00
Payments	125.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1367	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P440907



Borough of Little Ferry
215-217 Liberty Street
Attn: Accts Payable
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13670000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

10/13/2025	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P442398
--------	---------

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	October 13,2025		895.00	N	895.00

Service September 25,2025

Annual Fire Inspection & Testing

Annual Fire Alarm Inspection Performed:

Smoke Detectors Were Cleaned and Tested.

Heat Detectors In Basement, Bathroom and 1st Floor Bathroom Were
Checked, & Functional.

Pull Stations Activated Alarm.

Strobes & Horn Activation, Lights & Sound Functioning.

All Other Devices Checked Ok.

4 Pull Stations, 32 Smoke Detectors, 4 Duct Detectors, 7 Heat Detectors, 5
Strobes and 7 Horn Strobes

City Box - Reset by Fire Dept.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1367	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P442398



Borough of Little Ferry
215-217 Liberty Street
Attn: Accts Payable
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13670000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

10/13/2025	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P442398
--------	---------

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Balance due on receipt,

Thank you.

PAID 11/13/25 Chk# 5978 - THANK YOU

-895.00

Charges	895.00
Sales Tax	0.00
Subtotal	895.00
Payments	895.00
Total Due	0.00



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

12/31/2025

Due Upon Receipt

Customer Number	Invoice #
-----------------	-----------

BP1367

P442478

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	December 31, 2025		5,350.00	N	5,350.00

Service:

Per Proposal; (BP 1367-2025) - December 09, 2025.

Option 2 - Install 17, New Emergency Lights - \$3,150.00

Replace 10 Emergency Exit Signs - \$2,200.00

Installation Completed.

Balance due on receipt,

Thank you.

PAID 12/31/25 Chk# 6195 - THANK YOU

-5,350.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1367	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P442478



Borough of Little Ferry
215-217 Liberty Street
Attn: Accts Payable
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13670000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

12/31/2025

Due Upon Receipt

Customer Number	Invoice #
-----------------	-----------

BP1367

P442478

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Charges	5,350.00
Sales Tax	0.00
Subtotal	5,350.00
Payments	5,350.00
Total Due	0.00



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

01/20/2026	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1367	P442485
--------	---------

Little Ferry Public Library - Fire Sys
239 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00			2,760.00	N	2,760.00
PAID 3/25/26 Chk# 6479 - THANK YOU					-2,760.00

Charges	2,760.00
Sales Tax	0.00
Subtotal	2,760.00
Payments	2,760.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1367	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P442485



Borough of Little Ferry
215-217 Liberty Street
Attn: Accts Payable
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13670000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

01/18/2020	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P440041
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	January 16, 2020 - March 31, 2020		50.00	N	50.00
	24-Hr Fire Radio Monitoring Service Fee				

PAID 2/15/20 Chk# 034633 - THANK YOU

-50.00

Charges	50.00
Sales Tax	0.00
Subtotal	50.00
Payments	50.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P440041



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

01/18/2020	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P440040
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	January 15, 2020 (Rs)		395.00	N	395.00

Installation of Commercial Fire Alarm Radio

PAID 10/19/20 Chk# 035504 - THANK YOU

-395.00

Charges	395.00
Sales Tax	0.00
Subtotal	395.00
Payments	395.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P440040



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

03/08/2020 03/09/2020

Customer Number	Invoice #
-----------------	-----------

BP1365 R59804

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
03/08/20	24 Hr Fire Monitoring With Daily Timer Test	R59804	77.85
03/08/20	For Period Apr 1, 2020 To Jun 30, 2020	R59804	
03/08/20	24 Hr Fire Radio Monitoring	R59804	60.00
03/08/20	For Period Apr 1, 2020 To Jun 30, 2020	R59804	
03/08/20	PAID 4/20/20 Chk# 034875 - THANK YOU	R59804	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

WE TAKE CREDIT CARDS FOR PAYMENT
REMEMBER TO UPDATE YOUR CONTACT LIST WHEN NEEDED!

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R59804



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

06/05/2020	06/06/2020
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R60216
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
06/05/20	24 Hr Fire Monitoring With Daily Timer Test	R60216	77.85
06/05/20	For Period Jul 1, 2020 To Sep 30, 2020	R60216	
06/05/20	24 Hr Fire Radio Monitoring	R60216	60.00
06/05/20	For Period Jul 1, 2020 To Sep 30, 2020	R60216	
06/05/20	PAID 7/20/20 Chk# 035185 - THANK YOU	R60216	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

WE TAKE CREDIT CARDS FOR PAYMENT
VISIT www.bprotectedalarm.com FOR PAYMENT

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R60216



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

09/11/2020	09/12/2020
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R60643
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
09/11/20	24 Hr Fire Monitoring With Daily Timer Test	R60643	77.85
09/11/20	For Period Oct 1, 2020 To Dec 31, 2020	R60643	
09/11/20	24 Hr Fire Radio Monitoring	R60643	60.00
09/11/20	For Period Oct 1, 2020 To Dec 31, 2020	R60643	
09/11/20	PAID 10/19/20 Chk# 035504 - THANK YOU	R60643	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

VISIT www.bprotectedalarm.com FOR PAYMENT
FOR QUESTIONS OR COMMENTS CALL (201) 489-7006

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R60643



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
12/13/2020	12/14/2020
Customer Number	Invoice #
BP1365	R61063

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
12/13/20	24 Hr Fire Monitoring With Daily Timer Test	R61063	77.85
12/13/20	For Period Jan 1, 2021 To Mar 31, 2021	R61063	
12/13/20	24 Hr Fire Radio Monitoring	R61063	60.00
12/13/20	For Period Jan 1, 2021 To Mar 31, 2021	R61063	
12/13/20	PAID 1/22/21 Chk# 035868 - THANK YOU	R61063	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

WE TAKE CREDIT CARDS FOR PAYMENT
VISIT www.bprotectedalarm.com FOR PAYMENT

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R61063



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

03/13/2021	03/14/2021
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R61470
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
03/13/21	24 Hr Fire Monitoring With Daily Timer Test	R61470	77.85
03/13/21	For Period Apr 1, 2021 To Jun 30, 2021	R61470	
03/13/21	24 Hr Fire Radio Monitoring	R61470	60.00
03/13/21	For Period Apr 1, 2021 To Jun 30, 2021	R61470	
03/13/21	PAID 4/19/21 Chk# 036148 - THANK YOU	R61470	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

VISIT www.bprotectedalarm.com FOR PAYMENT
FOR QUESTIONS OR COMMENTS CALL (201) 489-7006

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R61470



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

06/14/2021	06/15/2021
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R61856
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
06/14/21	24 Hr Fire Monitoring With Daily Timer Test	R61856	77.85
06/14/21	For Period Jul 1, 2021 To Sep 30, 2021	R61856	
06/14/21	24 Hr Fire Radio Monitoring	R61856	60.00
06/14/21	For Period Jul 1, 2021 To Sep 30, 2021	R61856	
06/14/21	PAID 7/23/21 Chk# 036506 - THANK YOU	R61856	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

WE TAKE CREDIT CARDS FOR PAYMENT
VISIT www.bprotectedalarm.com FOR PAYMENT

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R61856



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
09/14/2021	09/15/2021
Customer Number	Invoice #
BP1365	R62228

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
09/14/21	24 Hr Fire Monitoring With Daily Timer Test	R62228	77.85
09/14/21	For Period Oct 1, 2021 To Dec 31, 2021	R62228	
09/14/21	24 Hr Fire Radio Monitoring	R62228	60.00
09/14/21	For Period Oct 1, 2021 To Dec 31, 2021	R62228	
09/14/21	PAID 10/19/21 Chk# 036914 - THANK YOU	R62228	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

VISIT www.bprotectedalarm.com FOR PAYMENT
FOR QUESTIONS OR COMMENTS CALL (201) 489-7006

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R62228



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

09/25/2021	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P440929
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	September 22, 2021 (Tf)		150.00	N	150.00

Bill Holley Called Stating Fire Alarm System In Trouble

Found System In Alarm

Zone 9 Lunch Room and Sally Port Area Smoke Went Off

Reset System and Inspected Water Damaged Detectors

System Reset Ok and Tested Normal

PAID 10/19/21 Chk# 036914 - THANK YOU

-150.00

Charges	150.00
Sales Tax	0.00
Subtotal	150.00
Payments	150.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P440929



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
12/13/2021	12/14/2021

Customer Number	Invoice #
BP1365	R62614

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
12/13/21	24 Hr Fire Monitoring With Daily Timer Test	R62614	77.85
12/13/21	For Period Jan 1, 2022 To Mar 31, 2022	R62614	
12/13/21	24 Hr Fire Radio Monitoring	R62614	60.00
12/13/21	For Period Jan 1, 2022 To Mar 31, 2022	R62614	
12/13/21	PAID 1/24/22 Chk# 037299 - THANK YOU	R62614	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

Have A Healthy And Happy New Year
IMPORTANT - TEST YOUR SYSTEM MONTHLY

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R62614



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

01/04/2022	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P441115
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	December 22, 2021 (Rs)		775.00	N	775.00

Annual Fire Inspection Was Performed.
Pull Stations Activated Alarm
Smoke Detectors Were Tested and Cleaned.
Horn Strobes Sounded Upon Alarm Activation.
Strobes Light Upon Alarm Activation.
Central Station Received All Signals Sent.
Horn Strobes and Horns Sounded Upon Alarm Activation
(5 Pull Stations, 59 Smoke Detectors, 5 Heat Detectors, 9 Strobes, 11 Horn
Strobes, Waterflow and Tamper)

The Nfpa 72 Inspection Form Is Enclosed For Your Record.

A Copy Was Forwarded To The Little Ferry Fire Prevention Bureau.

PAID 3/19/22 Chk# 037474 - THANK YOU

-775.00

.....
RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P441115



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

01/04/2022	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P441115
--------	---------

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Charges	775.00
Sales Tax	0.00
Subtotal	775.00
Payments	775.00
Total Due	0.00



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

03/15/2022	03/16/2022
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R62997
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
03/15/22	24 Hr Fire Monitoring With Daily Timer Test	R62997	77.85
03/15/22	For Period Apr 1, 2022 To Jun 30, 2022	R62997	
03/15/22	24 Hr Fire Radio Monitoring	R62997	60.00
03/15/22	For Period Apr 1, 2022 To Jun 30, 2022	R62997	
03/15/22	PAID 4/19/22 Chk# 037593 - THANK YOU	R62997	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

VISIT www.bprotectedalarm.com FOR PAYMENT
WE TAKE CREDIT CARDS FOR PAYMENT

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R62997



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
06/14/2022	06/15/2022
Customer Number	Invoice #
BP1365	R63374

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
06/14/22	24 Hr Fire Monitoring With Daily Timer Test	R63374	77.85
06/14/22	For Period Jul 1, 2022 To Sep 30, 2022	R63374	
06/14/22	24 Hr Fire Radio Monitoring	R63374	60.00
06/14/22	For Period Jul 1, 2022 To Sep 30, 2022	R63374	
06/14/22	PAID 12/31/22 Chk# 001641 - THANK YOU	R63374	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

WE TAKE CREDIT CARDS FOR PAYMENT
VISIT www.bprotectedalarm.com FOR PAYMENT

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R63374



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

09/12/2022	10/07/2022
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R63822
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
09/12/22	24H Fire Mon Daily Timer Test For 10/01/22 To 12/31/22	R63822	77.85
09/12/22	24 Hr Fire Radio Monitoring For 10/01/22 To 12/31/22	R63822	60.00
09/12/22	PAID 12/31/22 Chk# 001641 - THANK YOU	R63822	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

R63822



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

12/12/2022	01/07/2023
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R64197
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
12/12/22	24H Fire Mon Daily Timer Test For 01/01/23 To 03/31/23	R64197	77.85
12/12/22	24 Hr Fire Radio Monitoring For 01/01/23 To 03/31/23	R64197	60.00
12/12/22	PAID 3/02/23 Chk# 001794 - THANK YOU	R64197	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

R64197



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

03/12/2023	04/07/2023
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R64581
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
03/12/23	24H Fire Mon Daily Timer Test For 04/01/23 To 06/30/23	R64581	77.85
03/12/23	24 Hr Fire Radio Monitoring For 04/01/23 To 06/30/23	R64581	60.00
03/12/23	PAID 4/12/23 Chk# 002002 - THANK YOU	R64581	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R64581



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

06/12/2023	07/07/2023
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R64953
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
06/12/23	24H Fire Mon Daily Timer Test For 07/01/23 To 09/30/23	R64953	77.85
06/12/23	24 Hr Fire Radio Monitoring For 07/01/23 To 09/30/23	R64953	60.00
06/12/23	PAID 7/12/23 Chk# 002354 - THANK YOU	R64953	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

R64953



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

07/31/2023	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P441712
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	July 25, 2023		895.00	N	895.00

Inspection & Testing Fire System

Annual Fire Inspection Was Performed.

Pull Stations Activated Alarm

Smoke Detectors Were Tested and Cleaned.

Horn Strobes Sounded Upon Alarm Activation.

Strobes Light Upon Alarm Activation.

Central Station Received All Signals Sent.

Horn Strobes and Horns Sounded Upon Alarm Activation

(5 Pull Stations, 59 Smoke Detectors, 5 Heat Detectors, 9 Strobes, 11 Horn
Strobes, Waterflow and Tamper)

Inspection Completed.

Balance due on receipt.

Thank you.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P441712



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

07/31/2023	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P441712
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
PAID 9/11/23 Chk# 002672 - THANK YOU					-895.00

Charges	895.00
Sales Tax	0.00
Subtotal	895.00
Payments	895.00
Total Due	0.00



FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
09/12/2023	10/07/2023
Customer Number	Invoice #
BP1365	R65335

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
09/12/23	24H Fire Mon Daily Timer Test For 10/01/23 To 12/31/23	R65335	77.85
09/12/23	24 Hr Fire Radio Monitoring For 10/01/23 To 12/31/23	R65335	60.00
09/12/23	PAID 10/19/23 Chk# 002843 - THANK YOU	R65335	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R65335



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

12/12/2023	01/07/2024
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R65707
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
12/12/23	24H Fire Mon Daily Timer Test For 01/01/24 To 03/31/24	R65707	77.85
12/12/23	24 Hr Fire Radio Monitoring For 01/01/24 To 03/31/24	R65707	60.00
12/12/23	PAID 3/05/24 Chk# 003431 - THANK YOU	R65707	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R65707



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
09/12/2024	10/07/2024

Customer Number	Invoice #
BP1365	R66775

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
09/12/24	24H Fire Mon Daily Timer Test For 10/01/24 To 12/31/24	R66775	77.85
09/12/24	24 Hr Fire Radio Monitoring For 10/01/24 To 12/31/24	R66775	60.00
09/12/24	PAID 10/08/24 Chk# 4408 - THANK YOU	R66775	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R66775



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

06/12/2024	07/07/2024
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R66432
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
06/12/24	24H Fire Mon Daily Timer Test For 07/01/24 To 09/30/24	R66432	77.85
06/12/24	24 Hr Fire Radio Monitoring For 07/01/24 To 09/30/24	R66432	60.00
06/12/24	PAID 7/10/24 Chk# 4023 - THANK YOU	R66432	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R66432



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



FOR SERVICE INQUIRES OR IF MOVING CALL:
888-660-3800
FOR BILLING INQUIRES CALL:
888-660-3800

Issue Date	Due Date
03/12/2024	04/07/2024
Customer Number	Invoice #
BP1365	R66078

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
03/12/24	24H Fire Mon Daily Timer Test For 04/01/24 To 06/30/24	R66078	77.85
03/12/24	24 Hr Fire Radio Monitoring For 04/01/24 To 06/30/24	R66078	60.00
03/12/24	PAID 4/17/24 Chk# 003674 - THANK YOU	R66078	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R66078



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

03/12/2026	04/07/2026
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R68865
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
03/12/26	24H Fire Mon Daily Timer Test For 04/01/26 To 06/30/26	R68865	120.00
03/12/26	24 Hr Fire Radio Monitoring For 04/01/26 To 06/30/26	R68865	135.00
03/12/26	PAID 3/25/26 Chk# 6479 - THANK YOU	R68865	-255.00

Charges	255.00
Sales Tax	0.00
Subtotal	255.00
Payments	255.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R68865



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

12/12/2025	01/07/2026
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R68517
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

INVOICE

Date	Description	Invoice #	Amount
12/12/25	24H Fire Mon Daily Timer Test For 01/01/26 To 03/31/26	R68517	120.00
12/12/25	24 Hr Fire/Radio Monitoring For 01/01/26 To 03/31/26	R68517	135.00
12/12/25	PAID 2/11/26 Chk# 6358 - THANK YOU	R68517	-255.00

Charges	255.00
Sales Tax	0.00
Subtotal	255.00
Payments	255.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R68517



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

09/12/2025	10/07/2025
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R68176
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
09/12/25	24H Fire Mon Daily Timer Test For 10/01/25 To 12/31/25	R68176	120.00
09/12/25	24 Hr Fire Radio Monitoring For 10/01/25 To 12/31/25	R68176	135.00
09/12/25	PAID 9/25/25 Chk# 5824 - THANK YOU	R68176	-255.00

Charges	255.00
Sales Tax	0.00
Subtotal	255.00
Payments	255.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R68176



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

07/28/2025	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P442338
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	July 28, 2025		1,195.00	N	1,195.00

Service: Annual Fire Inspection & Testing (tf)

Fire Alarm System Tested;

Smoke detectors, Horn Strobes, Pull Stations, Heat detectors, Watereflow &
Supervisory switches.

Gamewell Box.

All Passed Inspections.

All signals received by Central Station.

Balance due on receipt,

Thank you.

NFPA on file.

PAID 9/09/25 Chk# 5756 - THANK YOU

-1,195.00

.....
RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P442338



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

07/28/2025	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P442338
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Charges	1,195.00
Sales Tax	0.00
Subtotal	1,195.00
Payments	1,195.00
Total Due	0.00



FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

06/12/2025	07/07/2025
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R67837
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
06/12/25	24H Fire Mon Daily Timer Test For 07/01/25 To 09/30/25	R67837	77.85
06/12/25	24 Hr Fire Radio Monitoring For 07/01/25 To 09/30/25	R67837	60.00
06/12/25	PAID 7/08/25 Chk# 5513 - THANK YOU	R67837	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

.....
RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

R67837



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

03/12/2025	04/07/2025
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R67488
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
03/12/25	24H Fire Mon Daily Timer Test For 04/01/25 To 06/30/25	R67488	77.85
03/12/25	24 Hr Fire Radio Monitoring For 04/01/25 To 06/30/25	R67488	60.00
03/12/25	PAID 4/01/25 Chk# 5092 - THANK YOU	R67488	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

.....
RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R67488



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

12/12/2024	01/07/2025
------------	------------

Customer Number	Invoice #
-----------------	-----------

BP1365	R67124
--------	--------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

INVOICE

Date	Description	Invoice #	Amount
12/12/24	24H Fire Mon Daily Timer Test For 01/01/25 To 03/31/25	R67124	77.85
12/12/24	24 Hr Fire Radio Monitoring For 01/01/25 To 03/31/25	R67124	60.00
12/12/24	PAID 12/31/24 Chk# 4780 - THANK YOU	R67124	-137.85

Charges	137.85
Sales Tax	0.00
Subtotal	137.85
Payments	137.85
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

R67124



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date

Due Date

12/05/2024

Due Upon Receipt

Customer Number

Invoice #

BP1365

P442120

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Service:		610.00	N	610.00
	November 08,2024				

2 Horn Strobes on 2nd floor have no power.

Technician replaced 2 Horn Strobes in upper offices.
System tested, and restored.

Balance due o receipt,

Thank you.

PAID 12/31/24 Chk# 4780 - THANK YOU

-610.00

Charges	610.00
Sales Tax	0.00
Subtotal	610.00
Payments	610.00
Total Due	0.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Thank you for your business!

P442120



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

10/08/2024	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P442057
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	August 23, 2024		995.00	N	995.00

Inspection & Testing Fire System

Annual Fire Inspection Was Performed.

Pull Stations Activated Alarm

Smoke Detectors Were Tested and Cleaned.

Horn Strobes Sounded Upon Alarm Activation.

Strobes Light Upon Alarm Activation.

Central Station Received All Signals Sent.

Horn Strobes and Horns Sounded Upon Alarm Activation

(5 Pull Stations, 59 Smoke Detectors, 5 Heat Detectors, 9 Strobes, 11 Horn

Strobes, Waterflow and Tamper)

Inspection Completed.

Balance due on receipt.

PAID 11/12/24 Chk# 004519 - THANK YOU

-995.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P442057



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

10/08/2024	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P442057
--------	---------

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Charges	995.00
Sales Tax	0.00
Subtotal	995.00
Payments	995.00
Total Due	0.00



B-PROTECTED

ALARM COMPANY

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

10/08/2024	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P442069
--------	---------

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License: 34BF00036100

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	October 08,2024		350.00	N	350.00

For Service on September 13, 2024

Repaired 2 Smoke detectors and remounted them to ceiling.

Got all Horn strobes working except for 2, will have to return to further investigate problem.

Balance due on receipt,
Thank you.

PAID 11/12/24 Chk# 004519 - THANK YOU

-350.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS B-PROTECTED ALARM CO

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Customer Number	Amount Due	Amount Paid
BP1365	\$0.00	
Fast... Easy... Secure... Pay this bill online at: www.AlarmPayments.com		

Thank you for your business!

P442069



Borough of Little Ferry
215-217 Liberty Street
Attn: Accounts Payable Dept
Little Ferry, NJ 07643

Remit To:

B-PROTECTED ALARM CO
85 Midtown Bridge Approach
Hackensack, NJ 07601

Scan to Pay



0000BP13650000000000



B-PROTECTED

ALARM COMPANY

Little Ferry Municipal Building - Fire
215-217 Liberty Street
Little Ferry, NJ 07643

License:

34BF00036100

P.O Num:

FOR SERVICE INQUIRES OR IF MOVING CALL:

888-660-3800

FOR BILLING INQUIRES CALL:

888-660-3800

Issue Date	Due Date
------------	----------

10/08/2024	Due Upon Receipt
------------	------------------

Customer Number	Invoice #
-----------------	-----------

BP1365	P442069
--------	---------

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Charges	350.00
Sales Tax	0.00
Subtotal	350.00
Payments	350.00
Total Due	0.00