



# invoice

1 Ardmore Street \* New Windsor, NY 12553  
www.1stResponderNews.com  
billing@1stResponderNews.com  
845-534-7500 \* (fax) 845-534-0055

INVOICE NUMBER: 010120900

INVOICE DATE: 1/1/20

PAGE: 1

## 1ST RESPONDER ON THE WEB!

SOLD TO: PASSAIC VALLEY SEWAGE COMMISSION  
600 WILSON AVE  
MAIN WAREHOUSE  
NEWARK, NJ 07105

*1st Responder has launched it's website. If your company would like to start a web presence or expand a current web market initiative, 1st Responder's web development team is your answer.*

*From basic websites to complex database development, call our web team at 845-534-7500!*



| CUSTOMER ID   | PURCHASE ORDER | SALESPERSON |
|---------------|----------------|-------------|
| PASSAIC       |                |             |
| PAYMENT TERMS | INVOICE DATE   | DUE DATE    |
| Net Due       | 1/1/20         | 1/1/20      |

| DESCRIPTION                                    | AMOUNT |
|------------------------------------------------|--------|
| DEPARTMENT BUNDLE (6 COPIES)                   | 85.00  |
| 1 YEAR SUBSCRIPTION TO 1ST RESPONDER NEWSPAPER |        |
| JANUARY 1, 2020-DECEMBER 31, 2020              |        |

### WEBSITE & EMAIL HOSTING

*Let 1st Responder Newspaper give you a price quote on hosting your website and email! As an advertiser, you'll receive a special discount that will save you 25% from your current hosting/email bill*

1 Ardmore Street, New Windsor, NY 12553  
845-534-7500 \* 845-534-0055 (fax)  
www.1strespondernews.com

|                        |              |
|------------------------|--------------|
| SUBTOTAL               | 85.00        |
| SALES TAX              |              |
| TOTAL INVOICE AMOUNT   | 85.00        |
| PAYMENT/CREDIT APPLIED |              |
| <b>TOTAL</b>           | <b>85.00</b> |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 1/11/2021  
Invoice No: 193250

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: IPS CC #6230  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236552 FE Inspection 100

Reference: Work Order 236552

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount       |
|-------------------------------|--------------------------------------------------------------------|----------|------------|--------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-28-99/7339 | 1.00     | 0.00       | 0.00         |
| <b>Miscellaneous</b>          |                                                                    |          |            |              |
|                               | 2.5GPRESSWATER INSPECTION-PAS004                                   | 1.00     | 1.00       | 1.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 8.00     | 1.00       | 8.00         |
|                               | 10#ABC INSPECTION-PAS004                                           | 4.00     | 1.00       | 4.00         |
|                               | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00       | 1.00         |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>15.00</b> |

|            |       |
|------------|-------|
| Subtotal:  | 15.00 |
| Sales Tax: | 0.00  |
| Total Due: | 15.00 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 1/11/2021

Invoice No: 193251

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: T.I.L.W. CC# 6015  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236549 FE Inspection 100

Reference: Work Order 236549

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount      |
|-------------------------------|--------------------------------------------------------------------|----------|------------|-------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-31-99/7342 | 1.00     | 0.00       | 0.00        |
| <b>Miscellaneous</b>          |                                                                    |          |            |             |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00        |
|                               | 10#ABC INSPECTION-PAS004                                           | 4.00     | 1.00       | 4.00        |
|                               | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00       | 1.00        |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>6.00</b> |

|            |      |
|------------|------|
| Subtotal:  | 6.00 |
| Sales Tax: | 0.00 |
| Total Due: | 6.00 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 1/13/2021  
Invoice No: 193350

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SECURITY - CC# 1136  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236565 FE Inspection 100

Reference: Work Order 236565

Terms: 1%10Net30

PO Number:

| Item                 | Description                                                        | Quantity | Unit Price | Amount       |
|----------------------|--------------------------------------------------------------------|----------|------------|--------------|
|                      | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-08-99/7324 | 1.00     | 0.00       | 0.00         |
| <b>Miscellaneous</b> |                                                                    |          |            |              |
|                      | 10#ABC INSPECTION-PAS004                                           | 5.00     | 1.00       | 5.00         |
|                      | 10#CO-2 RECHARGE-PAS004                                            | 3.00     | 5.00       | 15.00        |
|                      | 5#CO-2 INSPECTION-PAS004                                           | 9.00     | 1.00       | 9.00         |
|                      | <b>Miscellaneous Subtotal</b>                                      |          |            | <b>29.00</b> |
| <b>Parts</b>         |                                                                    |          |            |              |
|                      | RBEFS SEAL RED BULLS EYE FLAG                                      | 3.00     | 1.50       | 4.50         |
|                      | <b>Parts Subtotal</b>                                              |          |            | <b>4.50</b>  |

|            |       |
|------------|-------|
| Subtotal:  | 33.50 |
| Sales Tax: | 0.00  |
| Total Due: | 33.50 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/23/2021  
Invoice No: 195506

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SEWERAGE SAFETY  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 242197 FE New Extinguishers 1

Reference: Work Order 242197

Terms: 1%10Net30

PO Number:

| Item  | Description                         | Quantity | Unit Price            | Amount          |
|-------|-------------------------------------|----------|-----------------------|-----------------|
| Labor |                                     |          |                       |                 |
|       | PORTABLE REG                        | 0.42     | 152.00                | 63.84           |
|       |                                     |          | <b>Labor Subtotal</b> | <b>63.84</b>    |
| Parts |                                     |          |                       |                 |
|       | 5ABCAM 5# ABC AMEREX EXTINGUISHER   | 10.00    | 75.00                 | 750.00          |
|       | 2.5ABCAM 2-1/2# ABC AMEREX EXTINGUI | 10.00    | 50.00                 | 500.00          |
|       |                                     |          | <b>Parts Subtotal</b> | <b>1,250.00</b> |

|            |          |
|------------|----------|
| Subtotal:  | 1,313.84 |
| Sales Tax: | 0.00     |
| Total Due: | 1,313.84 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/22/2021

Invoice No: 195575

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: HEAT TREATMENT CC# 6710

600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236745 FE Inspection 100

Reference: Work Order 236745

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-02-99/7319 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 10#ABC INSPECTION-PAS004                                           | 40.00    | 1.00       | 40.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 14.00    | 1.00       | 14.00         |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 17.00    | 1.00       | 17.00         |
|                               | 10#CO-2 INSPECTION-PAS004                                          | 11.00    | 1.00       | 11.00         |
|                               | 20#CO-2 INSPECTION-PAS004                                          | 3.00     | 1.00       | 3.00          |
|                               | 5#HALOTRON INSPECTION-CFE001                                       | 1.00     | 1.00       | 1.00          |
|                               | 20#ABC INSPECTION-PAS004                                           | 2.00     | 1.00       | 2.00          |
|                               | 11#HALOTRON INSPECTION-CFE001                                      | 3.00     | 1.00       | 3.00          |
|                               | 2.5GPRESSWATER INSPECTION-PAS004                                   | 2.00     | 1.00       | 2.00          |
|                               | 20#ABC RECHARGE-PAS004                                             | 1.00     | 19.00      | 19.00         |
|                               | 20#ABC 6 YEAR MAINTENANCE-CFE001                                   | 2.00     | 82.00      | 164.00        |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS004                                 | 3.00     | 8.00       | 24.00         |
|                               | 5#CO-2 RECHARGE-PAS004                                             | 1.00     | 3.00       | 3.00          |
|                               | 15#CO-2 HYDROTEST & RECHARGE-PAS004                                | 3.00     | 11.00      | 33.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE001                                | 3.00     | 4.50       | 13.50         |
|                               | REMOUNT FIRE EXTINGUISHER W/BRACI                                  | 1.00     | 9.95       | 9.95          |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>359.45</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 1.00     | 3.25       | 3.25          |
|                               | 250BSC COLLAR 2-1/2" BLUE SERVICE                                  | 2.00     | 3.95       | 7.90          |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 5.00     | 3.95       | 19.75         |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 10.00    | 1.50       | 15.00         |
|                               | PIN PIN COMMON PULL                                                | 5.00     | 2.95       | 14.75         |
|                               | UN1013 CO2 LABELS                                                  | 3.00     | 2.50       | 7.50          |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 4.00     | 5.50       | 22.00         |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/22/2021  
Invoice No: 195575

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: HEAT TREATMENT CC# 6710  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236745 FE Inspection 100

Reference: Work Order 236745

Terms: 1%10Net30

PO Number:

| Item | Description                  | Quantity | Unit Price     | Amount |
|------|------------------------------|----------|----------------|--------|
|      | WH5 WALL HANGER 5# ABC & CO2 | 1.00     | 4.50           | 4.50   |
|      |                              |          | Parts Subtotal | 94.65  |

|            |        |
|------------|--------|
| Subtotal:  | 454.10 |
| Sales Tax: | 0.00   |
| Total Due: | 454.10 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 7/16/2021

Invoice No: 203153

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SEWERAGE SAFETY  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 253223 FE Recharges 100

Reference: Work Order 253223

Terms: 1%10Net30

PO Number:

| Item                          | Description                        | Quantity | Unit Price | Amount        |
|-------------------------------|------------------------------------|----------|------------|---------------|
| <b>Labor</b>                  |                                    |          |            |               |
|                               | PORTABLE REG                       | 0.95     | 152.00     | 144.40        |
| <b>Labor Subtotal</b>         |                                    |          |            | <b>144.40</b> |
| <b>Miscellaneous</b>          |                                    |          |            |               |
|                               | 10#ABC HYDROTEST & RECHARGE-PAS0   | 1.00     | 13.00      | 13.00         |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001   | 1.00     | 46.50      | 46.50         |
|                               | 5#CO-2 RECHARGE-PAS004             | 2.00     | 3.00       | 6.00          |
|                               | 10#CO-2 RECHARGE-PAS004            | 1.00     | 5.00       | 5.00          |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE0  | 1.00     | 4.50       | 4.50          |
| <b>Miscellaneous Subtotal</b> |                                    |          |            | <b>75.00</b>  |
| <b>Parts</b>                  |                                    |          |            |               |
|                               | 2.5PWLOADSTRM 2.5G PRESSURE WATE   | 2.00     | 289.00     | 578.00        |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE  | 2.00     | 3.95       | 7.90          |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG    | 4.00     | 1.50       | 6.00          |
|                               | PIN PIN COMMON PULL                | 1.00     | 2.95       | 2.95          |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA | 1.00     | 2.50       | 2.50          |
| <b>Parts Subtotal</b>         |                                    |          |            | <b>597.35</b> |

|            |        |
|------------|--------|
| Subtotal:  | 816.75 |
| Sales Tax: | 0.00   |
| Total Due: | 816.75 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 11/18/2022

Invoice No: 231897

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit - P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: VEHICLE MAIN CC #4025  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 291629 FE PRODUCT 100

Reference: Work Order 291629

Terms: 1%10Net30

PO Number:

| Item                  | Description                          | Quantity | Unit Price | Amount        |
|-----------------------|--------------------------------------|----------|------------|---------------|
| <b>Parts</b>          |                                      |          |            |               |
|                       | 20ABCBADAV 20# ABC BADGER EXTINGU    | 1.00     | 271.89     | 271.89        |
|                       | 510FEC FIRE EXTINGUISHER 5-10 # COVE | 1.00     | 21.50      | 21.50         |
|                       | ES1 4X18 FIRE EXTINGUISHER ARROW S   | 1.00     | 5.00       | 5.00          |
| <b>Parts Subtotal</b> |                                      |          |            | <b>298.39</b> |

|            |        |
|------------|--------|
| Subtotal:  | 298.39 |
| Sales Tax: | 0.00   |
| Total Due: | 298.39 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/10/2023

Invoice No: 236571

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: OXYGEN DECK/CC6315  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292351 FE Inspection 100

Reference: Work Order 292351

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-27-99/7338 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 10#ABC INSPECTION-PAS004                                           | 11.00    | 1.00       | 11.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 12.00    | 1.00       | 12.00         |
|                               | 5#ABC INSPECTION-PAS004                                            | 14.00    | 1.00       | 14.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 6.00     | 46.50      | 279.00        |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS00                                  | 5.00     | 8.00       | 40.00         |
|                               | 10#CO-2 HYDROTEST & RECHARGE-PAS0                                  | 1.00     | 10.00      | 10.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE00                                 | 1.00     | 4.50       | 4.50          |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>371.50</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 10ABCBADADV 10# ABC BADGER ADVANT                                  | 1.00     | 145.00     | 145.00        |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 1.00     | 3.95       | 3.95          |
|                               | UN1013 CO2 LABELS                                                  | 1.00     | 2.50       | 2.50          |
|                               | RBEFS SEAL RED BULLS EYE FLAG                                      | 2.00     | 1.50       | 3.00          |
|                               | 250BSC COLLAR 2-1/2" BLUE SERVICE                                  | 3.00     | 3.25       | 9.75          |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 9.00     | 3.95       | 35.55         |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 12.00    | 1.50       | 18.00         |
|                               | PIN PIN COMMON PULL                                                | 10.00    | 2.95       | 29.50         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 6.00     | 2.50       | 15.00         |
|                               | GOR01HD O-RING- HARD O RING FOR AM                                 | 2.00     | 5.50       | 11.00         |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 4.00     | 5.50       | 22.00         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>295.25</b> |

|                   |               |
|-------------------|---------------|
| <b>Subtotal:</b>  | 666.75        |
| <b>Sales Tax:</b> | 0.00          |
| <b>Total Due:</b> | <b>666.75</b> |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/10/2023

Invoice No: 236572

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SUB STATIONS CC #4020  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292491 FE Inspection 100

Reference: Work Order 292491

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-23-99/7336 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 10#ABC INSPECTION-PAS004                                           | 14.00    | 1.00       | 14.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 5.00     | 1.00       | 5.00          |
|                               | 20#ABC INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 5#HALOTRON INSPECTION-CFE001                                       | 1.00     | 1.00       | 1.00          |
|                               | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00       | 1.00          |
|                               | 10#ABC HYDROTEST & RECHARGE-PAS0                                   | 1.00     | 13.00      | 13.00         |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 1.00     | 46.50      | 46.50         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>81.50</b>  |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 5CO2AM 5# CO2 AMEREX                                               | 1.00     | 382.29     | 382.29        |
|                               | 10ABCBADADV 10# ABC BADGER ADVAN1                                  | 2.00     | 145.00     | 290.00        |
|                               | 5ABCAM 5# ABC AMEREX EXTINGUISHER                                  | 1.00     | 126.45     | 126.45        |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 2.00     | 3.95       | 7.90          |
|                               | RBEFS SEAL RED BULLS EYE FLAG                                      | 2.00     | 1.50       | 3.00          |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 2.00     | 2.50       | 5.00          |
|                               | PIN PIN COMMON PULL                                                | 2.00     | 2.95       | 5.90          |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>820.54</b> |

|            |        |
|------------|--------|
| Subtotal:  | 902.04 |
| Sales Tax: | 0.00   |
| Total Due: | 902.04 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/14/2020  
Invoice No: 178274

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SUB STATIONS CC #4020  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 212303 FE Inspection 100

Reference: Work Order 212303

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount       |
|-------------------------------|--------------------------------------------------------------------|----------|------------|--------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-23-99/7336 | 1.00     | 0.00       | 0.00         |
| <b>Miscellaneous</b>          |                                                                    |          |            |              |
|                               | 10#ABC INSPECTION-PAS004                                           | 10.00    | 1.00       | 10.00        |
|                               | 20#ABC INSPECTION-PAS004                                           | 2.00     | 1.00       | 2.00         |
|                               | 5#ABC INSPECTION-PAS004                                            | 2.00     | 1.00       | 2.00         |
|                               | 5#HALOTRON INSPECTION-CFE001                                       | 1.00     | 1.00       | 1.00         |
|                               | 5#ABC INSPECTION-PAS004                                            | 4.00     | 1.00       | 4.00         |
|                               | 20#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 2.00     | 1.00       | 2.00         |
|                               | 10#ABC HYDROTEST & RECHARGE-PAS0                                   | 2.00     | 13.00      | 26.00        |
|                               | REMOUNT FIRE EXTINGUISHER W/BRACI                                  | 2.00     | 9.95       | 19.90        |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>67.90</b> |
| <b>Parts</b>                  |                                                                    |          |            |              |
|                               | CDUNL UN1013 CARBON DIOXIDE LABEL                                  | 2.00     | 3.50       | 7.00         |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 4.00     | 3.95       | 15.80        |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 2.00     | 2.50       | 5.00         |
|                               | 195DCG GAUGE 195 PSI DRY CHEMICAL                                  | 2.00     | 7.50       | 15.00        |
|                               | RBEFS SEAL RED BULLS EYE FLAG                                      | 4.00     | 1.50       | 6.00         |
|                               | WH10 10# & 15# WALL HOOK FOR ABC & I                               | 2.00     | 4.50       | 9.00         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>57.80</b> |

**DUE BY**  
MAR 16 2020

|                   |               |
|-------------------|---------------|
| Subtotal:         | 125.70        |
| Sales Tax:        | 0.00          |
| <b>Total Due:</b> | <b>125.70</b> |



**City Fire Equipment Company** ☐  
**City Fire Electric** ☐  
**City Fire LLC** ☐

**Date:** 2/14/2020  
**Invoice No:** 178258

**REMIT TO:**  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

**Locations:**  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

**Bill to:** PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

**Service at:** SLUDGE THICKNES CC# 6510  
600 WILSON AVENUE  
NEWARK, NJ 07105

**Customer ID:** PAS004

**Description:** Work Order 212309 FE Inspection 100

**Reference:** Work Order 212309

**Terms:** 1%10Net30

**PO Number:**

| Item                 | Description                                                        | Quantity | Unit Price                    | Amount        |
|----------------------|--------------------------------------------------------------------|----------|-------------------------------|---------------|
|                      | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-01-99/7318 | 1.00     | 0.00                          | 0.00          |
| <b>Miscellaneous</b> |                                                                    |          |                               |               |
|                      | 5#CO-2 INSPECTION-PAS004                                           | 18.00    | 1.00                          | 18.00         |
|                      | 10#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00                          | 1.00          |
|                      | 20#ABC INSPECTION-PAS004                                           | 2.00     | 1.00                          | 2.00          |
|                      | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00                          | 1.00          |
|                      | 15#CO-2 INSPECTION-PAS004                                          | 7.00     | 1.00                          | 7.00          |
|                      | 10#ABC INSPECTION-PAS004                                           | 23.00    | 1.00                          | 23.00         |
|                      | 50#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00                          | 1.00          |
|                      | 10#ABC HYDROTEST & RECHARGE-PAS0                                   | 5.00     | 13.00                         | 65.00         |
|                      | 10#ABC RECHARGE-PAS004                                             | 1.00     | 9.00                          | 9.00          |
|                      | 5#CO-2 HYDROTEST & RECHARGE-PAS0                                   | 6.00     | 8.00                          | 48.00         |
|                      | 10#CO-2 HYDROTEST & RECHARGE-PAS                                   | 1.00     | 10.00                         | 10.00         |
|                      | 20#CO-2 HYDROTEST & RECHARGE-PAS                                   | 1.00     | 11.00                         | 11.00         |
|                      | CONTINUITY TEST ON CO-2 HOSE-CFE0                                  | 2.00     | 4.50                          | 9.00          |
|                      |                                                                    |          | <b>Miscellaneous Subtotal</b> | <b>205.00</b> |
| <b>Parts</b>         |                                                                    |          |                               |               |
|                      | 5ABCAM 5# ABC AMEREX EXTINGUISHER                                  | 1.00     | 87.50                         | 87.50         |
|                      | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 12.00    | 3.95                          | 47.40         |
|                      | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 2.00     | 3.25                          | 6.50          |
|                      | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 14.00    | 1.50                          | 21.00         |
|                      | PIN PIN COMMON PULL                                                | 9.00     | 2.95                          | 26.55         |
|                      | UN1013 CO2 LABELS                                                  | 3.00     | 2.50                          | 7.50          |
|                      | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 6.00     | 2.50                          | 15.00         |
|                      | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 3.00     | 5.50                          | 16.50         |
|                      | GOR01HD O-RING                                                     | 5.00     | 5.50                          | 27.50         |
|                      | 510FEC FIRE EXTINGUISHER 5-10 # COVE                               | 4.00     | 22.00                         | 88.00         |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/14/2020  
Invoice No: 178258

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SLUDGE THICKNES CC# 6510  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 212309 FE Inspection 100

Reference: Work Order 212309

Terms: 1%10Net30

PO Number:

| Item | Description                          | Quantity | Unit Price     | Amount |
|------|--------------------------------------|----------|----------------|--------|
|      | WH10 10# & 15# WALL HOOK FOR ABC & ( | 2.00     | 4.50           | 9.00   |
|      |                                      |          | Parts Subtotal | 352.45 |

**DUE BY**  
MAR 16 2020

|            |        |
|------------|--------|
| Subtotal:  | 557.45 |
| Sales Tax: | 0.00   |
| Total Due: | 557.45 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/11/2021

Invoice No: 195039

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: STP C.C. #  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236548 FE Inspection 100

Reference: Work Order 236548

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-33-99/7344 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 11.00    | 1.00       | 11.00         |
|                               | 10#ABC INSPECTION-PAS004                                           | 3.00     | 1.00       | 3.00          |
|                               | 20#ABC INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 5#ABC INSPECTION-PAS004                                            | 2.00     | 1.00       | 2.00          |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 3.00     | 46.50      | 139.50        |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS00                                  | 3.00     | 8.00       | 24.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>180.50</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 6.00     | 3.95       | 23.70         |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 6.00     | 1.50       | 9.00          |
|                               | PIN PIN COMMON PULL                                                | 1.00     | 2.95       | 2.95          |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 3.00     | 2.50       | 7.50          |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 3.00     | 5.50       | 16.50         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>59.65</b>  |

|            |        |
|------------|--------|
| Subtotal:  | 240.15 |
| Sales Tax: | 0.00   |
| Total Due: | 240.15 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/11/2021

Invoice No: 195040

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SUB STATIONS CC #4020  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236740 FE Inspection 100

Reference: Work Order 236740

Terms: 1%10Net30

PO Number:

| Item                 | Description                                                        | Quantity | Unit Price                    | Amount        |
|----------------------|--------------------------------------------------------------------|----------|-------------------------------|---------------|
|                      | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-23-99/7336 | 1.00     | 0.00                          | 0.00          |
| <b>Miscellaneous</b> |                                                                    |          |                               |               |
|                      | 10#ABC INSPECTION-PAS004                                           | 12.00    | 1.00                          | 12.00         |
|                      | 5#CO-2 INSPECTION-PAS004                                           | 5.00     | 1.00                          | 5.00          |
|                      | 5#ABC INSPECTION-PAS004                                            | 2.00     | 1.00                          | 2.00          |
|                      | 5#HALOTRON INSPECTION-CFE001                                       | 1.00     | 1.00                          | 1.00          |
|                      | 5#CO-2 HYDROTEST & RECHARGE-PAS004                                 | 1.00     | 8.00                          | 8.00          |
|                      | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 2.00     | 46.50                         | 93.00         |
|                      |                                                                    |          | <b>Miscellaneous Subtotal</b> | <b>121.00</b> |
| <b>Parts</b>         |                                                                    |          |                               |               |
|                      | 10ABCAMA 10# ABC AMEREX EXTINGUISHER                               | 1.00     | 129.50                        | 129.50        |
|                      | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 3.00     | 3.95                          | 11.85         |
|                      | CDUNL UN1013 CARBON DIOXIDE LABEL                                  | 1.00     | 3.50                          | 3.50          |
|                      | UN1044 FIRE EXTINGUISHER HAZMAT LABEL                              | 2.00     | 2.50                          | 5.00          |
|                      | RBEFS SEAL RED BULLS EYE FLAG                                      | 3.00     | 1.50                          | 4.50          |
|                      |                                                                    |          | <b>Parts Subtotal</b>         | <b>154.35</b> |

|            |        |
|------------|--------|
| Subtotal:  | 275.35 |
| Sales Tax: | 0.00   |
| Total Due: | 275.35 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/16/2021

Invoice No: 195098

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: OXYGEN DECK/CC6315  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236553 FE Inspection 100

Reference: Work Order 236553

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-27-99/7338 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 11.00    | 1.00       | 11.00         |
|                               | 10#ABC INSPECTION-PAS004                                           | 9.00     | 1.00       | 9.00          |
|                               | 5#ABC INSPECTION-PAS004                                            | 10.00    | 1.00       | 10.00         |
|                               | 10#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 5#ABC HYDROTEST & RECHARGE-PAS00                                   | 2.00     | 7.00       | 14.00         |
|                               | 5#ABC 6 YEAR MAINTENANCE-CFE001                                    | 2.00     | 31.00      | 62.00         |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 2.00     | 46.50      | 93.00         |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS00                                  | 3.00     | 8.00       | 24.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>224.00</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 4.00     | 3.95       | 15.80         |
|                               | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 4.00     | 3.25       | 13.00         |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 8.00     | 1.50       | 12.00         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 4.00     | 2.50       | 10.00         |
|                               | UN1013 CO2 LABELS                                                  | 1.00     | 2.50       | 2.50          |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 3.00     | 5.50       | 16.50         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>69.80</b>  |

|            |        |
|------------|--------|
| Subtotal:  | 293.80 |
| Sales Tax: | 0.00   |
| Total Due: | 293.80 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/16/2021  
Invoice No: 195116

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: INSERT (SIL0)  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236741 FE Inspection 100

Reference: Work Order 236741

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-20-99/7333 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 20#ABC INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 20#CO-2 INSPECTION-PAS004                                          | 26.00    | 1.00       | 26.00         |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 4.00     | 1.00       | 4.00          |
|                               | 50#CO2 INSPECTION-PAS004                                           | 4.00     | 1.00       | 4.00          |
|                               | 10#ABC INSPECTION-PAS004                                           | 5.00     | 1.00       | 5.00          |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS004                                 | 2.00     | 8.00       | 16.00         |
|                               | 15#CO-2 HYDROTEST & RECHARGE-PAS004                                | 1.00     | 11.00      | 11.00         |
|                               | 20#CO-2 HYDROTEST & RECHARGE-PAS004                                | 5.00     | 11.00      | 55.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE004                                | 6.00     | 4.50       | 27.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>150.00</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | A6-315 CLIP RAPID DISCHARGE                                        | 1.00     | 5.50       | 5.50          |
|                               | A6-316 HARDWARE                                                    | 1.00     | 0.00       | 0.00          |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 8.00     | 3.95       | 31.60         |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 8.00     | 1.50       | 12.00         |
|                               | PIN PIN COMMON PULL                                                | 4.00     | 2.95       | 11.80         |
|                               | UN1013 CO2 LABELS                                                  | 3.00     | 2.50       | 7.50          |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 6.00     | 5.50       | 33.00         |
|                               | GOR01HD O-RING                                                     | 2.00     | 5.50       | 11.00         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>112.40</b> |

|                   |               |
|-------------------|---------------|
| <b>Subtotal:</b>  | 262.40        |
| <b>Sales Tax:</b> | 0.00          |
| <b>Total Due:</b> | <b>262.40</b> |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/16/2021

Invoice No: 195117

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: O & M BLDG. CC #4045  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236569 FE Inspection 100

Reference: Work Order 236569

Terms: 1%10Net30

PO Number:

| Item                 | Description                                                        | Quantity | Unit Price                    | Amount        |
|----------------------|--------------------------------------------------------------------|----------|-------------------------------|---------------|
|                      | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-03-99/7320 | 1.00     | 0.00                          | 0.00          |
| <b>Miscellaneous</b> |                                                                    |          |                               |               |
|                      | 5#CO-2 INSPECTION-PAS004                                           | 22.00    | 1.00                          | 22.00         |
|                      | 10#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00                          | 1.00          |
|                      | 10#ABC INSPECTION-PAS004                                           | 25.00    | 1.00                          | 25.00         |
|                      | 11#HALOTRON INSPECTION-CFE001                                      | 1.00     | 1.00                          | 1.00          |
|                      | 15#CO-2 INSPECTION-PAS004                                          | 3.00     | 1.00                          | 3.00          |
|                      | 20#ABC INSPECTION-PAS004                                           | 5.00     | 1.00                          | 5.00          |
|                      | 11#HALOTRON INSPECTION-CFE001                                      | 1.00     | 1.00                          | 1.00          |
|                      | 5#ABC 6 YEAR MAINTENANCE-CFE001                                    | 1.00     | 31.00                         | 31.00         |
|                      | 10#ABC HYDROTEST & RECHARGE-PAS0                                   | 5.00     | 13.00                         | 65.00         |
|                      | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 3.00     | 46.50                         | 139.50        |
|                      | 5#CO-2 HYDROTEST & RECHARGE-PAS0                                   | 5.00     | 8.00                          | 40.00         |
|                      | 11#HALOTRON HYDROTEST & RECHARG                                    | 1.00     | 491.50                        | 491.50        |
|                      |                                                                    |          | <b>Miscellaneous Subtotal</b> | <b>825.00</b> |
| <b>Parts</b>         |                                                                    |          |                               |               |
|                      | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 13.00    | 3.95                          | 51.35         |
|                      | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 2.00     | 3.25                          | 6.50          |
|                      | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 15.00    | 1.50                          | 22.50         |
|                      | PIN PIN COMMON PULL                                                | 8.00     | 2.95                          | 23.60         |
|                      | GOR01HD O-RING                                                     | 1.00     | 5.50                          | 5.50          |
|                      | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 4.00     | 5.50                          | 22.00         |
|                      | WH5 WALL HANGER 5# ABC & CO2                                       | 1.00     | 4.50                          | 4.50          |
|                      |                                                                    |          | <b>Parts Subtotal</b>         | <b>135.95</b> |

|                   |               |
|-------------------|---------------|
| <b>Subtotal:</b>  | 960.95        |
| <b>Sales Tax:</b> | 0.00          |
| <b>Total Due:</b> | <b>960.95</b> |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/16/2021

Invoice No: 195118

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: VEHICLE MAIN CC #4025  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 236564 FE Inspection 100

Reference: Work Order 236564

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-09-99/7325 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 10#ABC INSPECTION-PAS004                                           | 20.00    | 1.00       | 20.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 11.00    | 1.00       | 11.00         |
|                               | 20#ABC INSPECTION-PAS004                                           | 6.00     | 1.00       | 6.00          |
|                               | 5#ABC INSPECTION-PAS004                                            | 3.00     | 1.00       | 3.00          |
|                               | 50#CO2 INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 50#CO2 INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 2.5#ABC INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 10#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 5#ABC HYDROTEST & RECHARGE-PAS00                                   | 2.00     | 7.00       | 14.00         |
|                               | 5#ABC 6 YEAR MAINTENANCE-CFE001                                    | 1.00     | 31.00      | 31.00         |
|                               | 10#ABC RECHARGE-PAS004                                             | 1.00     | 9.00       | 9.00          |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 5.00     | 46.50      | 232.50        |
|                               | 20#ABC RECHARGE-PAS004                                             | 1.00     | 19.00      | 19.00         |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS00                                  | 2.00     | 8.00       | 16.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>365.50</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 4.00     | 3.25       | 13.00         |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 8.00     | 3.95       | 31.60         |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 12.00    | 1.50       | 18.00         |
|                               | PIN PIN COMMON PULL                                                | 3.00     | 2.95       | 8.85          |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 7.00     | 2.50       | 17.50         |
|                               | GOR01HD O-RING                                                     | 1.00     | 5.50       | 5.50          |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 1.00     | 5.50       | 5.50          |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>99.95</b>  |

|                   |               |
|-------------------|---------------|
| <b>Subtotal:</b>  | 465.45        |
| <b>Sales Tax:</b> | 0.00          |
| <b>Total Due:</b> | <b>465.45</b> |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/22/2021

Invoice No: 195649

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SECURITY - CC# 1136  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 242196 FE Inspection 100

Reference: Work Order 242196

Terms: 1%10Net30

PO Number:

| Item                          | Description                        | Quantity | Unit Price | Amount        |
|-------------------------------|------------------------------------|----------|------------|---------------|
| <b>Miscellaneous</b>          |                                    |          |            |               |
|                               | 10#ABC INSPECTION-PAS004           | 5.00     | 1.00       | 5.00          |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001   | 2.00     | 46.50      | 93.00         |
| <b>Miscellaneous Subtotal</b> |                                    |          |            | <b>98.00</b>  |
| <b>Parts</b>                  |                                    |          |            |               |
|                               | 10ABCAMA 10# ABC AMEREX EXTINGUISI | 1.00     | 129.50     | 129.50        |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE  | 1.00     | 3.95       | 3.95          |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA | 1.00     | 2.50       | 2.50          |
|                               | RBEFS SEAL RED BULLS EYE FLAG      | 2.00     | 1.50       | 3.00          |
| <b>Parts Subtotal</b>         |                                    |          |            | <b>138.95</b> |

|            |        |
|------------|--------|
| Subtotal:  | 236.95 |
| Sales Tax: | 0.00   |
| Total Due: | 236.95 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/22/2021

Invoice No: 195650

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SEWERAGE SAFETY  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 241910 FE Recharges 100

Reference: Work Order 241910

Terms: 1%10Net30

PO Number:

| Item                          | Description                        | Quantity | Unit Price | Amount        |
|-------------------------------|------------------------------------|----------|------------|---------------|
| <b>Miscellaneous</b>          |                                    |          |            |               |
|                               | 10#ABC INSPECTION-PAS004           | 17.00    | 1.00       | 17.00         |
|                               | 5#ABC INSPECTION-PAS004            | 1.00     | 1.00       | 1.00          |
|                               | 5#CO-2 INSPECTION-PAS004           | 4.00     | 1.00       | 4.00          |
|                               | 2.5#ABC INSPECTION-PAS004          | 1.00     | 1.00       | 1.00          |
|                               | 20#ABC INSPECTION-PAS004           | 2.00     | 1.00       | 2.00          |
|                               | 10#CO-2 INSPECTION-PAS004          | 1.00     | 1.00       | 1.00          |
|                               | 5#ABC HYDROTEST & RECHARGE-PAS00   | 5.00     | 7.00       | 35.00         |
|                               | 5#ABC 6 YEAR MAINTENANCE-CFE001    | 2.00     | 31.00      | 62.00         |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS00  | 1.00     | 8.00       | 8.00          |
| <b>Miscellaneous Subtotal</b> |                                    |          |            | <b>131.00</b> |
| <b>Parts</b>                  |                                    |          |            |               |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE  | 3.00     | 3.95       | 11.85         |
|                               | 137GSC COLLAR 1-3/8" GREEN SERVICE | 5.00     | 3.25       | 16.25         |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG    | 8.00     | 1.50       | 12.00         |
|                               | PIN PIN COMMON PULL                | 7.00     | 2.95       | 20.65         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA | 5.00     | 2.50       | 12.50         |
|                               | GOR01HD O-RING                     | 1.00     | 5.50       | 5.50          |
|                               | K340035 O-RING                     | 1.00     | 5.50       | 5.50          |
|                               | OR26 O-RING PEMALL DRY CHEMICAL    | 1.00     | 5.50       | 5.50          |
|                               | UHC HOSE CLIP                      | 4.00     | 2.40       | 9.60          |
|                               | UHS36 HOSE STRAP 36"               | 4.00     | 2.67       | 10.68         |
| <b>Parts Subtotal</b>         |                                    |          |            | <b>110.03</b> |

|            |        |
|------------|--------|
| Subtotal:  | 241.03 |
| Sales Tax: | 0.00   |
| Total Due: | 241.03 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 1/21/2022  
Invoice No: 213145

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: HEAD END - CC# 6215  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263576 FE Inspection 100

Reference: Work Order 263576

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount       |
|-------------------------------|--------------------------------------------------------------------|----------|------------|--------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-05-99/7321 | 1.00     | 0.00       | 0.00         |
| <b>Miscellaneous</b>          |                                                                    |          |            |              |
|                               | 20#CO-2 INSPECTION-PAS004                                          | 3.00     | 1.00       | 3.00         |
|                               | 10#ABC INSPECTION-PAS004                                           | 4.00     | 1.00       | 4.00         |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 2.00     | 1.00       | 2.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00         |
|                               | 15#CO-2 RECHARGE-PAS004                                            | 1.00     | 6.00       | 6.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE00                                 | 1.00     | 4.50       | 4.50         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>20.50</b> |
| <b>Parts</b>                  |                                                                    |          |            |              |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 2.00     | 3.95       | 7.90         |
|                               | RBEFS SEAL RED BULLS EYE FLAG                                      | 2.00     | 1.50       | 3.00         |
|                               | CDUNL UN1013 CARBON DIOXIDE LABEL                                  | 1.00     | 3.50       | 3.50         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 1.00     | 2.50       | 2.50         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>16.90</b> |

|            |       |
|------------|-------|
| Subtotal:  | 37.40 |
| Sales Tax: | 0.00  |
| Total Due: | 37.40 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 1/21/2022  
Invoice No: 213174

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: T.I.L.W. CC# 6015  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263557 FE Inspection 100

Reference: Work Order 263557

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount      |
|-------------------------------|--------------------------------------------------------------------|----------|------------|-------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-31-99/7342 | 1.00     | 0.00       | 0.00        |
| <b>Miscellaneous</b>          |                                                                    |          |            |             |
|                               | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00       | 1.00        |
|                               | 10#ABC INSPECTION-PAS004                                           | 5.00     | 1.00       | 5.00        |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>6.00</b> |

|            |      |
|------------|------|
| Subtotal:  | 6.00 |
| Sales Tax: | 0.00 |
| Total Due: | 6.00 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 1/24/2022  
Invoice No: 213184

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: EPS CC #6115  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263568 FE Inspection 100

Reference: Work Order 263568

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount       |
|-------------------------------|--------------------------------------------------------------------|----------|------------|--------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-18-99/7331 | 1.00     | 0.00       | 0.00         |
| <b>Miscellaneous</b>          |                                                                    |          |            |              |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 5.00     | 1.00       | 5.00         |
|                               | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00       | 1.00         |
|                               | 10#ABC INSPECTION-PAS004                                           | 8.00     | 1.00       | 8.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00         |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS004                                 | 2.00     | 8.00       | 16.00        |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>31.00</b> |
| <b>Parts</b>                  |                                                                    |          |            |              |
|                               | CDUNL UN1013 CARBON DIOXIDE LABEL                                  | 2.00     | 3.50       | 7.00         |
|                               | RBEFS SEAL RED BULLS EYE FLAG                                      | 3.00     | 1.50       | 4.50         |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 2.00     | 3.95       | 7.90         |
|                               | CO2HD5 CO2 HORN WITH DIFFUSER FOF                                  | 1.00     | 15.50      | 15.50        |
|                               | PIN PIN COMMON PULL                                                | 1.00     | 2.95       | 2.95         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>37.85</b> |

|            |       |
|------------|-------|
| Subtotal:  | 68.85 |
| Sales Tax: | 0.00  |
| Total Due: | 68.85 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 1/24/2022  
Invoice No: 213185

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: IPS CC #6230  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263560 FE Inspection 100

Reference: Work Order 263560

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount       |
|-------------------------------|--------------------------------------------------------------------|----------|------------|--------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-28-99/7339 | 1.00     | 0.00       | 0.00         |
| <b>Miscellaneous</b>          |                                                                    |          |            |              |
|                               | 2.5GPRESSWATER INSPECTION-PAS004                                   | 1.00     | 1.00       | 1.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 8.00     | 1.00       | 8.00         |
|                               | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00       | 1.00         |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00         |
|                               | 10#ABC INSPECTION-PAS004                                           | 3.00     | 1.00       | 3.00         |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS004                                 | 2.00     | 8.00       | 16.00        |
|                               | REMOUNT FIRE EXTINGUISHER W/BRACI                                  | 1.00     | 9.95       | 9.95         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>39.95</b> |
| <b>Parts</b>                  |                                                                    |          |            |              |
|                               | CDUNL UN1013 CARBON DIOXIDE LABEL                                  | 2.00     | 3.50       | 7.00         |
|                               | RBEFS SEAL RED BULLS EYE FLAG                                      | 2.00     | 1.50       | 3.00         |
|                               | WH10 10# & 15# WALL HOOK FOR ABC & 1                               | 1.00     | 4.50       | 4.50         |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 2.00     | 3.95       | 7.90         |
|                               | PIN PIN COMMON PULL                                                | 1.00     | 2.95       | 2.95         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>25.35</b> |

|            |       |
|------------|-------|
| Subtotal:  | 65.30 |
| Sales Tax: | 0.00  |
| Total Due: | 65.30 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 1/24/2022  
Invoice No: 213186

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: RAS CC #6310  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263562 FE Inspection 100

Reference: Work Order 263562

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-26-99/7337 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 10#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 3.00     | 1.00       | 3.00          |
|                               | 10#ABC INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00       | 1.00          |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>6.00</b>   |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 10ABCBADADV 10# ABC BADGER ADVAN1                                  | 1.00     | 135.00     | 135.00        |
|                               | 5ABCAM 5# ABC AMEREX EXTINGUISHER                                  | 1.00     | 89.50      | 89.50         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>224.50</b> |

|            |        |
|------------|--------|
| Subtotal:  | 230.50 |
| Sales Tax: | 0.00   |
| Total Due: | 230.50 |



City Fire Equipment Company  
City Fire Electric  
City Fire LLC

☐  
☐  
☐

Date: 1/26/2022

Invoice No: 213342

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue  
East Hanover, NJ 07936

☐

2260 Kennedy Blvd  
Jersey City, NJ 07304

☐

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: PRIMARIES - CC# 6245  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263564 FE Inspection 100

Reference: Work Order 263564

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount          |
|-------------------------------|--------------------------------------------------------------------|----------|------------|-----------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-21-99/7334 | 1.00     | 0.00       | 0.00            |
| <b>Miscellaneous</b>          |                                                                    |          |            |                 |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 36.00    | 1.00       | 36.00           |
|                               | 10#ABC INSPECTION-PAS004                                           | 5.00     | 1.00       | 5.00            |
|                               | 10#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00            |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS004                                 | 1.00     | 8.00       | 8.00            |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>50.00</b>    |
| <b>Parts</b>                  |                                                                    |          |            |                 |
|                               | 5CO2AM 5# CO2 AMEREX                                               | 3.00     | 295.00     | 885.00          |
|                               | 10ABCBADADV 10# ABC BADGER ADVANTAGE                               | 1.00     | 135.00     | 135.00          |
|                               | 5ABCAM 5# ABC AMEREX EXTINGUISHER WIT                              | 1.00     | 89.50      | 89.50           |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 1.00     | 3.95       | 3.95            |
|                               | CDUNL UN1013 CARBON DIOXIDE LABEL                                  | 1.00     | 3.50       | 3.50            |
|                               | RBEFS SEAL RED BULLS EYE FLAG                                      | 1.00     | 1.50       | 1.50            |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>1,118.45</b> |

|            |          |
|------------|----------|
| Subtotal:  | 1,168.45 |
| Sales Tax: | 0.00     |
| Total Due: | 1,168.45 |



City Fire Equipment Company  
City Fire Electric  
City Fire LLC

☐  
☐  
☐

Date: 1/26/2022

Invoice No: 213343

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue  
East Hanover, NJ 07936

☐

2260 Kennedy Blvd  
Jersey City, NJ 07304

☐

\*NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: TRAINING CENTER CC #11340  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 263558 FE Inspection 100

Reference: Work Order 263558

Terms: 1%10Net30

PO Number:

| Item                 | Description                                                        | Quantity | Unit Price | Amount       |
|----------------------|--------------------------------------------------------------------|----------|------------|--------------|
|                      | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-30-99/7341 | 1.00     | 0.00       | 0.00         |
| <b>Miscellaneous</b> |                                                                    |          |            |              |
|                      | 10#ABC INSPECTION-PAS004                                           | 5.00     | 1.00       | 5.00         |
|                      | 5#ABC INSPECTION-PAS004                                            | 3.00     | 1.00       | 3.00         |
|                      | 5#CO-2 RECHARGE-PAS004                                             | 2.00     | 3.00       | 6.00         |
|                      | <b>Miscellaneous Subtotal</b>                                      |          |            | <b>14.00</b> |
| <b>Parts</b>         |                                                                    |          |            |              |
|                      | RBEFS SEAL RED BULLS EYE FLAG                                      | 2.00     | 1.50       | 3.00         |
|                      | <b>Parts Subtotal</b>                                              |          |            | <b>3.00</b>  |

|            |       |
|------------|-------|
| Subtotal:  | 17.00 |
| Sales Tax: | 0.00  |
| Total Due: | 17.00 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/9/2023

Invoice No: 236457

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: O & M BLDG. CC #4045  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292367 FE Inspection 100

Reference: Work Order 292367

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-03-99/7320 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 10#ABC INSPECTION-PAS004                                           | 30.00    | 1.00       | 30.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 20.00    | 1.00       | 20.00         |
|                               | 10#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 2.00     | 1.00       | 2.00          |
|                               | 20#ABC INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 11#HALOTRON INSPECTION- CFE001                                     | 2.00     | 1.00       | 2.00          |
|                               | 20#ABC INSPECTION-PAS004                                           | 3.00     | 1.00       | 3.00          |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 8.00     | 46.50      | 372.00        |
|                               | 20#ABC 6 YEAR MAINTENANCE-CFE001                                   | 1.00     | 82.00      | 82.00         |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS004                                 | 5.00     | 8.00       | 40.00         |
|                               | 15#CO-2 HYDROTEST & RECHARGE-PAS004                                | 1.00     | 11.00      | 11.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE001                                | 1.00     | 4.50       | 4.50          |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>568.50</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 10ABCBADADV 10# ABC BADGER ADVANTAGE                               | 1.00     | 145.00     | 145.00        |
|                               | 250BSC COLLAR 2-1/2" BLUE SERVICE                                  | 1.00     | 3.25       | 3.25          |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 13.00    | 3.95       | 51.35         |
|                               | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 1.00     | 3.25       | 3.25          |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 15.00    | 1.50       | 22.50         |
|                               | PIN PIN COMMON PULL                                                | 10.00    | 2.95       | 29.50         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 9.00     | 2.50       | 22.50         |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 6.00     | 5.50       | 33.00         |
|                               | WH10 10# & 15# WALL HOOK FOR ABC & CO2                             | 2.00     | 4.50       | 9.00          |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>319.35</b> |

|                   |        |
|-------------------|--------|
| <b>Subtotal:</b>  | 887.85 |
| <b>Sales Tax:</b> | 0.00   |
| <b>Total Due:</b> | 887.85 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/16/2023

Invoice No: 236922

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: CENTRIFUDGE CC# 6530

600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292493 FE Inspection 100

Reference: Work Order 292493

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-19-99/7332 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 20#ABC INSPECTION-PAS004                                           | 2.00     | 1.00       | 2.00          |
|                               | 20#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 2.00     | 1.00       | 2.00          |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 10#ABC INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 1.00     | 46.50      | 46.50         |
|                               | 20#ABC 6 YEAR MAINTENANCE-CFE001                                   | 2.00     | 82.00      | 164.00        |
|                               | 15#CO-2 HYDROTEST & RECHARGE-PAS0                                  | 2.00     | 11.00      | 22.00         |
|                               | 20#ABC HYDROTEST & RECHARGE-PAS0                                   | 2.00     | 22.00      | 44.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE00                                 | 4.00     | 4.50       | 18.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>301.50</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 6.00     | 3.95       | 23.70         |
|                               | 250BSC COLLAR 2-1/2" BLUE SERVICE                                  | 1.00     | 3.25       | 3.25          |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 7.00     | 1.50       | 10.50         |
|                               | PIN PIN COMMON PULL                                                | 6.00     | 2.95       | 17.70         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 3.00     | 2.50       | 7.50          |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 4.00     | 5.50       | 22.00         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>84.65</b>  |

|            |        |
|------------|--------|
| Subtotal:  | 386.15 |
| Sales Tax: | 0.00   |
| Total Due: | 386.15 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/16/2023

Invoice No: 236923

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: INSERT (SILO)  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292492 FE Inspection 100

Reference: Work Order 292492

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-20-99/7333 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 20#CO-2 INSPECTION-PAS004                                          | 22.00    | 1.00       | 22.00         |
|                               | 10#ABC INSPECTION-PAS004                                           | 4.00     | 1.00       | 4.00          |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 4.00     | 1.00       | 4.00          |
|                               | 50#CO2 INSPECTION-PAS004                                           | 4.00     | 1.00       | 4.00          |
|                               | 20#ABC INSPECTION-PAS004                                           | 2.00     | 1.00       | 2.00          |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 2.00     | 1.00       | 2.00          |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 1.00     | 46.50      | 46.50         |
|                               | 15#CO-2 HYDROTEST & RECHARGE-PAS(                                  | 1.00     | 11.00      | 11.00         |
|                               | 20#CO-2 HYDROTEST & RECHARGE-PAS(                                  | 9.00     | 11.00      | 99.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE0(                                 | 10.00    | 4.50       | 45.00         |
|                               | REMOUNT FIRE EXTINGUISHER W/BRACI                                  | 3.00     | 10.00      | 30.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>269.50</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 9.00     | 3.95       | 35.55         |
|                               | 250BSC COLLAR 2-1/2" BLUE SERVICE                                  | 2.00     | 3.25       | 6.50          |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 11.00    | 1.50       | 16.50         |
|                               | PIN PIN COMMON PULL                                                | 9.00     | 2.95       | 26.55         |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 4.00     | 5.50       | 22.00         |
|                               | GOR01HD O-RING- HARD O RING FOR AM                                 | 6.00     | 5.50       | 33.00         |
|                               | WH20 WALL HOOK FOR 20# CO2 & ABC E                                 | 3.00     | 4.75       | 14.25         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>154.35</b> |

|                   |        |
|-------------------|--------|
| <b>Subtotal:</b>  | 423.85 |
| <b>Sales Tax:</b> | 0.00   |
| <b>Total Due:</b> | 423.85 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/17/2023  
Invoice No: 237002

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: FILTER PRESS CC# 6810  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292494 FE Inspection 100

Reference: Work Order 292494

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount       |
|-------------------------------|--------------------------------------------------------------------|----------|------------|--------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-13-99/7327 | 1.00     | 0.00       | 0.00         |
| <b>Miscellaneous</b>          |                                                                    |          |            |              |
|                               | 5#ABC INSPECTION-PAS004                                            | 1.00     | 1.00       | 1.00         |
|                               | 10#ABC INSPECTION-PAS004                                           | 7.00     | 1.00       | 7.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 6.00     | 1.00       | 6.00         |
|                               | 10#ABC RECHARGE-PAS004                                             | 1.00     | 9.00       | 9.00         |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS004                                 | 4.00     | 8.00       | 32.00        |
|                               | 10#CO-2 HYDROTEST & RECHARGE-PAS004                                | 1.00     | 10.00      | 10.00        |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE004                                | 2.00     | 4.50       | 9.00         |
|                               | REMOUNT FIRE EXTINGUISHER W/BRACI                                  | 1.00     | 10.00      | 10.00        |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>85.00</b> |
| <b>Parts</b>                  |                                                                    |          |            |              |
|                               | 250BSC COLLAR 2-1/2" BLUE SERVICE                                  | 1.00     | 3.25       | 3.25         |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 5.00     | 3.95       | 19.75        |
|                               | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 1.00     | 3.25       | 3.25         |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 7.00     | 1.50       | 10.50        |
|                               | PIN PIN COMMON PULL                                                | 1.00     | 2.95       | 2.95         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 1.00     | 2.50       | 2.50         |
|                               | UN1013 CO2 LABELS                                                  | 1.00     | 2.50       | 2.50         |
|                               | GOR01HD O-RING- HARD O RING FOR AM                                 | 4.00     | 5.50       | 22.00        |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 1.00     | 5.50       | 5.50         |
|                               | WH20 WALL HOOK FOR 20# CO2 & ABC E                                 | 1.00     | 4.75       | 4.75         |
| <b>Parts Subtotal</b>         |                                                                    |          |            | <b>76.95</b> |

|                   |        |
|-------------------|--------|
| <b>Subtotal:</b>  | 161.95 |
| <b>Sales Tax:</b> | 0.00   |
| <b>Total Due:</b> | 161.95 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/17/2023

Invoice No: 237003

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SLUDGE THICKNES CC# 6510  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292497 FE Inspection 100

Reference: Work Order 292497

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-01-99/7318 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 10#ABC INSPECTION-PAS004                                           | 26.00    | 1.00       | 26.00         |
|                               | 50#CO2 INSPECTION-PAS004                                           | 1.00     | 1.00       | 1.00          |
|                               | 5#ABC INSPECTION-PAS004                                            | 2.00     | 1.00       | 2.00          |
|                               | 10#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 20#CO-2 INSPECTION-PAS004                                          | 1.00     | 1.00       | 1.00          |
|                               | 15#CO-2 INSPECTION-PAS004                                          | 7.00     | 1.00       | 7.00          |
|                               | 20#ABC INSPECTION-PAS004                                           | 2.00     | 1.00       | 2.00          |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 20.00    | 1.00       | 20.00         |
|                               | 10#ABC HYDROTEST & RECHARGE-PAS0                                   | 1.00     | 13.00      | 13.00         |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 6.00     | 46.50      | 279.00        |
|                               | 5#CO-2 HYDROTEST & RECHARGE-PAS0                                   | 6.00     | 8.00       | 48.00         |
|                               | 10#CO-2 HYDROTEST & RECHARGE-PAS                                   | 1.00     | 10.00      | 10.00         |
|                               | 15#CO-2 HYDROTEST & RECHARGE-PAS                                   | 3.00     | 11.00      | 33.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE0                                  | 4.00     | 4.50       | 18.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>461.00</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 10ABCBADADV 10# ABC BADGER ADVANT                                  | 1.00     | 145.00     | 145.00        |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 11.00    | 3.95       | 43.45         |
|                               | 250BSC COLLAR 2-1/2" BLUE SERVICE                                  | 5.00     | 3.25       | 16.25         |
|                               | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 1.00     | 3.25       | 3.25          |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 17.00    | 1.50       | 25.50         |
|                               | PIN PIN COMMON PULL                                                | 15.00    | 2.95       | 44.25         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 7.00     | 2.50       | 17.50         |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 7.00     | 5.50       | 38.50         |
|                               | GOR01HD O-RING- HARD O RING FOR AM                                 | 3.00     | 5.50       | 16.50         |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/17/2023

Invoice No: 237003

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SLUDGE THICKNES CC# 6510  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292497 FE Inspection 100

Reference: Work Order 292497

Terms: 1%10Net30

PO Number:

| Item | Description                        | Quantity | Unit Price     | Amount |
|------|------------------------------------|----------|----------------|--------|
|      | 10ABCAMA 10# ABC AMEREX EXTINGUISI | 1.00     | 166.65         | 166.65 |
|      |                                    |          | Parts Subtotal | 516.85 |

|            |        |
|------------|--------|
| Subtotal:  | 977.85 |
| Sales Tax: | 0.00   |
| Total Due: | 977.85 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/17/2023

Invoice No: 237004

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: WAREHOUSE CC #1138  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292359 FE Inspection 100

Reference: Work Order 292359

Terms: 1%10Net30

PO Number:

| Item                          | Description                                                        | Quantity | Unit Price | Amount        |
|-------------------------------|--------------------------------------------------------------------|----------|------------|---------------|
|                               | Periodic Maintenance Annual<br>Fire Extinguisher PAS004-17-99/7330 | 1.00     | 0.00       | 0.00          |
| <b>Miscellaneous</b>          |                                                                    |          |            |               |
|                               | 10#CO-2 INSPECTION-PAS004                                          | 2.00     | 1.00       | 2.00          |
|                               | 20#CO-2 INSPECTION-PAS004                                          | 6.00     | 1.00       | 6.00          |
|                               | 11#HALOTRON INSPECTION- CFE001                                     | 1.00     | 1.00       | 1.00          |
|                               | 15#CO2 INSPECTION CFE001                                           | 3.00     | 1.00       | 3.00          |
|                               | 20#ABC INSPECTION-PAS004                                           | 8.00     | 1.00       | 8.00          |
|                               | 5#ABC INSPECTION-PAS004                                            | 3.00     | 1.00       | 3.00          |
|                               | 10#ABC INSPECTION-PAS004                                           | 16.00    | 1.00       | 16.00         |
|                               | 5#CO-2 INSPECTION-PAS004                                           | 22.00    | 1.00       | 22.00         |
|                               | 5#ABC 6 YEAR MAINTENANCE-CFE001                                    | 2.00     | 31.00      | 62.00         |
|                               | 10#ABC RECHARGE-PAS004                                             | 1.00     | 9.00       | 9.00          |
|                               | 10#ABC 6-YEAR MAINTENANCE-CFE001                                   | 1.00     | 46.50      | 46.50         |
|                               | 20#ABC HYDROTEST & RECHARGE-PAS0                                   | 1.00     | 22.00      | 22.00         |
|                               | 10#CO-2 HYDROTEST & RECHARGE-PAS0                                  | 1.00     | 10.00      | 10.00         |
|                               | 20#CO-2 HYDROTEST & RECHARGE-PAS0                                  | 3.00     | 11.00      | 33.00         |
|                               | CONTINUITY TEST ON CO-2 HOSE-CFE001                                | 4.00     | 4.50       | 18.00         |
| <b>Miscellaneous Subtotal</b> |                                                                    |          |            | <b>261.50</b> |
| <b>Parts</b>                  |                                                                    |          |            |               |
|                               | 10ABCBADADV 10# ABC BADGER ADVANT                                  | 1.00     | 145.00     | 145.00        |
|                               | 175GSC COLLAR 1-3/4" GREY SERVICE                                  | 8.00     | 3.95       | 31.60         |
|                               | 137GSC COLLAR 1-3/8" GREEN SERVICE                                 | 1.00     | 3.25       | 3.25          |
|                               | BBEFS SEAL BLACK BULLS EYE FLAG                                    | 9.00     | 1.50       | 13.50         |
|                               | PIN PIN COMMON PULL                                                | 8.00     | 2.95       | 23.60         |
|                               | UN1044 FIRE EXTINGUISHER HAZMAT LA                                 | 5.00     | 2.50       | 12.50         |
|                               | OR295 O-RING DRY CHEMICAL,CO2,PW,V                                 | 2.00     | 5.50       | 11.00         |
|                               | GOR01HD O-RING- HARD O RING FOR AM                                 | 2.00     | 5.50       | 11.00         |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 2/17/2023

Invoice No: 237004

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936

2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: WAREHOUSE CC #1138  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 292359 FE Inspection 100

Reference: Work Order 292359

Terms: 1%10Net30

PO Number:

| Item | Description | Quantity | Unit Price     | Amount |
|------|-------------|----------|----------------|--------|
|      |             |          | Parts Subtotal | 251.45 |

|            |        |
|------------|--------|
| Subtotal:  | 512.95 |
| Sales Tax: | 0.00   |
| Total Due: | 512.95 |



City Fire Equipment Company ☐  
City Fire Electric ☐  
City Fire LLC ☐

Date: 11/20/2020

Invoice No: 191055

REMIT TO:  
PO Box 360  
East Hanover, NJ 07936  
(973) 560-1600 FAX (973) 781-1099

Locations:  
733 Ridgedale Avenue ☐  
East Hanover, NJ 07936  
2260 Kennedy Blvd ☐  
Jersey City, NJ 07304

NJ Fire Safety Permit- P00072 - NJ Fire & Security - 34BF0021200 - NJ Electrical Permit - 34EB00910800  
NYS Fire Alarm Permit - 12000307545 - NYC Fire Sprinkler Permit - 1061-B - NYC Extinguisher Permit - 84447325

Bill to: PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

Service at: SEWERAGE SAFETY  
600 WILSON AVENUE  
NEWARK, NJ 07105

Customer ID: PAS004

Description: Work Order 235728 FE New Extinguishers 1

Reference: Work Order 235728

Terms: 1%10Net30

PO Number:

| Item  | Description                        | Quantity | Unit Price     | Amount |
|-------|------------------------------------|----------|----------------|--------|
| Parts | 2.5PWAM 2-1/2 PRESSURE WATER EXTIN | 1.00     | 209.00         | 209.00 |
|       |                                    |          | Parts Subtotal | 209.00 |

|            |        |
|------------|--------|
| Subtotal:  | 209.00 |
| Sales Tax: | 0.00   |
| Total Due: | 209.00 |



D-U-N-S 09-4738007  
FED. ID 58-2608861

District # 518  
930 Riverview Drive  
TOTOWA, NJ 07512-  
973-586-4418

Billing Questions, Contact =

| INVOICE NO. |
|-------------|
| 89319074    |

| INVOICE DATE |
|--------------|
| 11-17-22     |

| PO NUMBER |
|-----------|
|           |

| SERVICE REQUEST # |
|-------------------|
| 53500582          |

| SERVICE REQ. CREATED |
|----------------------|
| 11-14-22             |

| NATIONAL ACCOUNT NUMBER |
|-------------------------|
|                         |

| PAYMENT TERMS    |
|------------------|
| Due upon receipt |

**Bill To:** 518-02024433  
Passaic Valley Sewerage Authority  
600 WILSON AVE  
Attn: Accounts Payable  
NEWARK NJ 07105-4814

**Ship To:** 518-27877562  
Passaic Valley Sewerage Commission  
Filter Press-Silo Bldg  
600 Wilson Ave  
Filter Press-silo Bldg-cake

**Service Requested By:** Mike Irvolino

**Requestors Phone Number:**

Standard Non-PMA Customer Expense Rate Total : \$10  
Expense Discount for PMA Customer: \$10  
Discounted Expense Rate Total \$0  
Discount earned under Contract: 80896909R02-  
MAR-2022.For additional discounts, Please  
contact your local JCI Office at  
800-746-7539

Scope of work for service performed on your Wet Sprinkler  
System is not covered by your service agreement

Description of work  
Service Call  
Fitter arrived onsite and troubleshoot water flow alarm  
facilities ran fire pump and tripped dry system he reset system  
and returned to service all alarms were clear.  
Service is complete  
Thank you for your business!

|                      |          |
|----------------------|----------|
| Labor                | \$756.00 |
| Material             |          |
| Other                | \$0.00   |
| Invoice Amount       | \$756.00 |
| Taxes                | \$0.00   |
| Total Invoice Amount | \$756.00 |
| Payment Received     | \$0.00   |

**Total Amount Due**  **\$756.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE  
**\$756.00**

BILL TO: Passaic Valley Sewerage Authority  
518-02024433

SHIP TO: Passaic Valley Sewerage  
518-27877562

INVOICE NUMBER: 89319074

INVOICE DATE: 11-17-22

CUSTOMER P.O.:

REMIT TO: Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine IL 60055-0320

8000075600789319074



### Billing Questions:

District # 518  
930 Riverview Drive  
TOTOWA, NJ 07512-  
973-586-4418

Johnson Controls Fire Protection LP

INVOICE NO.

89319074

DATE OF INVOICE

11-17-22

### INVOICE SERVICE DETAIL

| SERVICE<br>REQ # | TASK #   | DATE OF<br>SERVICE | ITEMIZATION OF CHARGES                       | PRODUCT<br>ID | UOM  | AMOUNT   |
|------------------|----------|--------------------|----------------------------------------------|---------------|------|----------|
| 3500582          |          | 14-NOV-22          | Safety and Personal Protection Equipment Fee | PPE FEE       | 1 EA | \$0.00   |
| 3500582          | 87473206 | 15-NOV-22          | MECHANICAL AND SUPPRESSION REGULAR LABOR     | MECH/SUPP RG  | 4 HR | \$756.00 |
| 3500582          | 87473206 | 16-NOV-22          | TRUCK CHARGE                                 | TRUCK CHARGE  | 1 EA | \$0.00   |

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



**Bill To**  
PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

<https://www.encorefireprotection.com/>

If you have any questions or concerns please reach us at  
servicelocation15@encorefireprotection.com

|                         |                                              |                         |                   |
|-------------------------|----------------------------------------------|-------------------------|-------------------|
| <b>Invoice No.</b>      | <b>12751955</b>                              | <b>Service Location</b> | TUNNELS           |
| <b>Invoice For</b>      | <b>Inspection Job #33161446 (06/17/2024)</b> |                         | 600 WILSON AVENUE |
| <b>Transaction Date</b> | 6/24/2024                                    |                         | NEWARK, NJ 07105  |
| <b>Due Date</b>         | 7/24/2024 (Net 30)                           |                         |                   |

| Item                                    | Svc | Qty | Unit Price | Tax      | Amt        |
|-----------------------------------------|-----|-----|------------|----------|------------|
| 10#ABC INSPECTION                       | EXT | 36  | \$3.00     | \$7.16   | \$115.16   |
| 5#CO2 INSPECTION                        | EXT | 1   | \$3.00     | \$0.20   | \$3.20     |
| 10# ABC AMEREX EXTINGUISHER ALUM. VALVE | EXT | 10  | \$177.00   | \$117.26 | \$1,887.26 |
| SUBTOTAL                                |     |     |            |          | \$1,881.00 |
| TAX @ 6.625%                            |     |     |            |          | \$124.62   |
| GRAND TOTAL                             |     |     |            |          | \$2,005.62 |

**Additional Customer Information**  
Sage Timberline ID # PAS004

**Terms & Conditions**

For the easiest way to pay, Go to <http://www.encorefireprotection.com> Click - Pay Here

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

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



**Bill To**  
PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

<https://www.encorefireprotection.com/>

If you have any questions or concerns please reach us at  
servicelocation15@encorefireprotection.com

|                         |                                                           |                         |                   |
|-------------------------|-----------------------------------------------------------|-------------------------|-------------------|
| <b>Invoice No.</b>      | <b>12753106</b>                                           | <b>Service Location</b> | SEWERAGE SAFETY   |
| <b>Invoice For</b>      | <b>Inspection Job #35259731 (06/17/2024 - 06/20/2024)</b> |                         | 600 WILSON AVENUE |
| <b>Transaction Date</b> | 6/25/2024                                                 |                         | NEWARK, NJ 07105  |
| <b>Due Date</b>         | 7/25/2024 (Net 30)                                        |                         |                   |

| Item                           | Svc | Qty | Unit Price | Tax     | Amt      |
|--------------------------------|-----|-----|------------|---------|----------|
| 10#ABC 6-YEAR MAINTENANCE      | EXT | 11  | \$46.50    | \$33.89 | \$545.39 |
| 5#ABC HYDROTEST & RECHARGE     | EXT | 1   | \$58.00    | \$3.84  | \$61.84  |
| FIRE EXTINGUISHER HAZMAT LABEL | EXT | 7   | \$3.95     | \$1.83  | \$29.48  |
| GRAY COLLAR                    | EXT | 11  | \$3.95     | \$2.88  | \$46.33  |
| GREEN COLLAR                   | EXT | 1   | \$3.95     | \$0.26  | \$4.21   |
| SEAL BLACK BULLS EYE FLAG      | EXT | 12  | \$1.50     | \$1.19  | \$19.19  |
| PIN                            | EXT | 2   | \$2.95     | \$0.39  | \$6.29   |
| SUBTOTAL                       |     |     |            |         | \$668.45 |
| TAX @ 6.625%                   |     |     |            |         | \$44.28  |
| GRAND TOTAL                    |     |     |            |         | \$712.73 |

**Additional Customer Information**

Sage Timberline ID # PAS004

**Terms & Conditions**

For the easiest way to pay, Go to <http://www.encorefireprotection.com> Click - Pay Here

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

**City Fire Equipment**  
733 Ridgedale Avenue  
East Hanover, NJ 07936  
(973) 560-1600  
AR@encorefireprotection.com



**Bill To**  
PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

<https://cityfire.com/>

If you have any questions or concerns please reach us at  
servicelocation15@encorefireprotection.com

|                         |                                                           |                         |                   |
|-------------------------|-----------------------------------------------------------|-------------------------|-------------------|
| <b>Invoice No.</b>      | <b>12554401</b>                                           | <b>Service Location</b> | TUNNELS           |
| <b>Invoice For</b>      | <b>Inspection Job #29400998 (05/08/2023 - 05/26/2023)</b> |                         | 600 WILSON AVENUE |
| <b>Transaction Date</b> | 5/31/2023                                                 |                         | NEWARK, NJ 07105  |
| <b>Due Date</b>         | 6/30/2023 (Net 30)                                        |                         |                   |

| Code               | Item                                    | Svc | Qty | Unit Price | Amt               |
|--------------------|-----------------------------------------|-----|-----|------------|-------------------|
| EX-CITYF-69        | 10#ABC INSPECTION                       | EXT | 34  | \$1.00     | \$34.00           |
| EX-CITYF-70        | 10#ABC RECHARGE                         | EXT | 2   | \$9.00     | \$18.00           |
|                    | part for all                            | EXT | 2   | \$0.00     | \$0.00            |
| EX-CITYF-10ABCAMA  | 10# ABC AMEREX EXTINGUISHER ALUM. VALVE | EXT | 10  | \$135.00   | \$1,350.00        |
| EX-CITYF-RBEFS     | SEAL RED BULLS EYE FLAG                 | EXT | 12  | \$0.00     | \$0.00            |
| <b>GRAND TOTAL</b> |                                         |     |     |            | <b>\$1,402.00</b> |

#### Terms & Conditions

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<br>

**City Fire Equipment**  
733 Ridgedale Avenue  
East Hanover, NJ 07936  
(973) 560-1600  
AR@encorefireprotection.com



**Bill To**  
PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

<https://cityfire.com/>

If you have any questions or concerns please reach us at  
servicelocation15@encorefireprotection.com

|                         |                                   |                         |                   |
|-------------------------|-----------------------------------|-------------------------|-------------------|
| <b>Invoice No.</b>      | <b>12558897</b>                   | <b>Service Location</b> | DECANT FACILITIES |
| <b>Invoice For</b>      | <b>Service Call Job #29762941</b> |                         | 600 WILSON AVENUE |
|                         | <b>(06/07/2023)</b>               |                         | NEWARK, NJ 07105  |
| <b>Transaction Date</b> | 6/12/2023                         |                         |                   |
| <b>Due Date</b>         | 7/12/2023 (Net 30)                |                         |                   |

| Code               | Item                                            | Svc | Qty | Unit Price | Amt               |
|--------------------|-------------------------------------------------|-----|-----|------------|-------------------|
| EX-CITYF-10ABCAMA  | 10# ABC AMEREX EXTINGUISHER ALUM. VALVE         | EXT | 8   | \$145.00   | \$1,160.00        |
| EX-CITYF-10CO2AM   | 10# CO2 EXTINGUISHER AMEREX                     | EXT | 3   | \$350.00   | \$1,050.00        |
| EX-CITYF-ES1       | 4X18 FIRE EXTINGUISHER ARROW SIGN VINYL         | EXT | 11  | \$5.00     | \$55.00           |
| EX-CITYF-3049      | Periodic Maintenance Annual - Fire Extinguisher | EXT | 1   | \$0.00     | \$0.00            |
| <b>GRAND TOTAL</b> |                                                 |     |     |            | <b>\$2,265.00</b> |

#### Terms & Conditions

For the easiest way to pay, Go to <http://www.encorefireprotection.com> Click - Pay Here

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

<br>

**City Fire Equipment**  
70 Bacon Street  
Pawtucket, RI 02860  
9735601600  
L15-CentralInspection@encorefireprotection.com



**Bill To**  
PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

<https://cityfire.com/>

If you have any questions or concerns please reach us at  
servicelocation15@encorefireprotection.com

|                         |                                                             |                         |                   |
|-------------------------|-------------------------------------------------------------|-------------------------|-------------------|
| <b>Invoice No.</b>      | <b>12562710</b>                                             | <b>Service Location</b> | SEWERAGE SAFETY   |
| <b>Invoice For</b>      | <b>Service Call Job #29902706 (06/08/2023 - 06/21/2023)</b> |                         | 600 WILSON AVENUE |
| <b>Transaction Date</b> | 6/22/2023                                                   |                         | NEWARK, NJ 07105  |
| <b>Due Date</b>         | 7/22/2023 (Net 30)                                          |                         |                   |

| Code               | Item                        | Svc | Qty | Unit Price | Amt             |
|--------------------|-----------------------------|-----|-----|------------|-----------------|
| EX-CITYF-579       | 10#ABC HYDROTEST & RECHARGE | EXT | 1   | \$13.00    | \$13.00         |
| EX-CITYF-65        | 10#ABC 6-YEAR MAINTENANCE   | EXT | 11  | \$46.50    | \$511.50        |
|                    | 175gsc                      | EXT | 12  | \$3.95     | \$47.40         |
| EX-CITYF-BBEFS     | SEAL BLACK BULLS EYE FLAG   | EXT | 12  | \$1.50     | \$18.00         |
| EX-CITYF-PIN       | PIN                         | EXT | 12  | \$2.95     | \$35.40         |
|                    | un1044                      | EXT | 12  | \$2.50     | \$30.00         |
| <b>GRAND TOTAL</b> |                             |     |     |            | <b>\$655.30</b> |

#### Terms & Conditions

For the easiest way to pay: Go to [www.encorefireprotection.com](http://www.encorefireprotection.com) Click - Pay Here

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

Remit to:  
 PO Box 6609  
 Carol Stream IL 60197-6609  
 (800) 558-5011

# INVOICE

D-U-N-S® NO.: 05-026-4316  
 FED I.D. NO.: 39-0957377

|                    |             |
|--------------------|-------------|
| Invoice Date       | Invoice No. |
| 02/24/2020         | 9104810884  |
| Purchase Order No. |             |
| 2000001537         |             |
| Region             | Fleet       |
|                    | Bill Code   |
|                    | 000         |

Bill to:

Passaic Valley Sewerage Comm  
 Attn: Michael Irvolino  
 600 Wilson Ave  
 Newark NJ 07105-4885

Ship to:

Passaic Valley Sewerage Comm  
 600 Wilson Ave  
 Newark NJ 07105-4885

| Customer No. | J. J. Keller Order No.                    | Order Date | Delivery No. | Customer Service     | F.O.B.       | Terms          | Page           |
|--------------|-------------------------------------------|------------|--------------|----------------------|--------------|----------------|----------------|
| 200210172    | 101891822                                 | 02/24/2020 |              | (800)558-5011 x 8824 | Mfg          | Net 30         | 1 of 1         |
| Material     | Description                               | Tax Ind    | Quantity     |                      |              | Unit Net Price | Extended Price |
|              |                                           |            | Ordered      | Shipped              | Back Ordered |                |                |
| 22256        | WRKPLC SFTY REG ALERT NWL & WEB & 1PSTR5Y |            | 1            | 1                    |              | 857.00000      | 857.00         |
| SPH          | Subscription Postage & Handling           |            |              | 1                    |              |                | 80.00          |

Copyright 2017 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848

Form #0033 YFI\_INVOICE Rev:09/17

Overdue Accounts: 1.5% per month (annual percentage rate 18%) due after 30 days.

For Questions or a Return Authorization, please call (800) 558-5011, Ext. 8824.

If you would prefer to receive your invoice by email, please contact us by email at [datagovernance@jjkeller.com](mailto:datagovernance@jjkeller.com) or  
 by phone at (800) 558-5011, Ext. 8824. To obtain a W-9 form for J. J. Keller & Associates, Inc., go to [jjkeller.com/W9](http://jjkeller.com/W9).

|                |        |
|----------------|--------|
| Invoice Amount | 937.00 |
|----------------|--------|

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|                                                         |        |       |              |             |        |
|---------------------------------------------------------|--------|-------|--------------|-------------|--------|
| Amount Due                                              |        |       |              |             | 937.00 |
| Customer No.                                            | Region | Fleet | Invoice Date | Invoice No. |        |
| 200210172                                               |        |       | 02/24/2020   | 9104810884  |        |
| Please comment here if payment differs from amount due. |        |       |              |             |        |



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|                         |                                              |                         |                     |
|-------------------------|----------------------------------------------|-------------------------|---------------------|
| <b>Invoice No.</b>      | <b>12790325</b>                              | <b>Service Location</b> | PVSC - 125 River Dr |
| <b>Invoice For</b>      | <b>Inspection Job #36175293 (08/14/2024)</b> |                         | 125 River Drive     |
| <b>Transaction Date</b> | 8/20/2024                                    |                         | Passaic, NJ 07055   |
| <b>Due Date</b>         | 9/19/2024 (Net 30)                           |                         |                     |

| Item                                  | Svc | Qty | Unit Price | Tax    | Amt      |
|---------------------------------------|-----|-----|------------|--------|----------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00 | \$0.00   |
| 10#ABC INSPECTION                     | EXT | 8   | \$3.00     | \$1.59 | \$25.59  |
| 10#ABC 6-YEAR MAINTENANCE             | EXT | 2   | \$46.50    | \$6.16 | \$99.16  |
| PARTS FOR ALL TYPES                   | EXT | 2   | \$15.00    | \$1.99 | \$31.99  |
| SUBTOTAL                              |     |     |            |        | \$147.00 |
| TAX @ 6.625%                          |     |     |            |        | \$9.74   |
| GRAND TOTAL                           |     |     |            |        | \$156.74 |

**Additional Customer Information**  
Sage Timberline ID # PAS004

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**Invoice No.** 12790327

**Service Location**

PVSC - 2149 McCarter Hwy  
2149 McCarter Highway  
Newark, NJ 07104

**Invoice For** Inspection Job #36175003 (08/14/2024)

**Transaction Date** 8/20/2024

**Due Date** 9/19/2024 (Net 30)

| Item                                  | Svc | Qty | Unit Price | Tax     | Amt      |
|---------------------------------------|-----|-----|------------|---------|----------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00  | \$0.00   |
| 10# ABC ANSUL EXTINGUISHER            | EXT | 1   | \$177.00   | \$11.73 | \$188.73 |
| 5# ABC ANSUL EXTINGUISHER W/ BRACKET  | EXT | 1   | \$126.45   | \$8.38  | \$134.83 |
| SUBTOTAL                              |     |     |            |         | \$303.45 |
| TAX @ 6.625%                          |     |     |            |         | \$20.10  |
| GRAND TOTAL                           |     |     |            |         | \$323.55 |

**Additional Customer Information**

Sage Timberline ID # PAS004

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**Invoice No.** 12790328

**Service Location**

PVSC - 55 Century Dr  
55 Century Drive  
Clifton, NJ 07014

**Invoice For** Inspection Job #36173943 (08/14/2024)

**Transaction Date** 8/20/2024

**Due Date** 9/19/2024 (Net 30)

| Item                                  | Svc | Qty | Unit Price | Tax     | Amt      |
|---------------------------------------|-----|-----|------------|---------|----------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00  | \$0.00   |
| 10#ABC INSPECTION                     | EXT | 12  | \$3.00     | \$2.39  | \$38.39  |
| 5#CO2 INSPECTION                      | EXT | 1   | \$3.00     | \$0.20  | \$3.20   |
| 2.5G LOADED STREAM INSPECTION         | EXT | 1   | \$3.00     | \$0.20  | \$3.20   |
| 5#ABC 6 YEAR MAINTENANCE              | EXT | 1   | \$31.00    | \$2.05  | \$33.05  |
| 20#ABC 6 YEAR MAINTENANCE             | EXT | 2   | \$82.00    | \$10.87 | \$174.87 |
| 5#HALOTRON 6-YEAR MAINTENANCE         | EXT | 1   | \$95.50    | \$6.33  | \$101.83 |
| 10#ABC 6-YEAR MAINTENANCE             | EXT | 4   | \$46.50    | \$12.32 | \$198.32 |
| SEAL RED BULLS EYE FLAG               | EXT | 4   | \$1.50     | \$0.40  | \$6.40   |
| PARTS FOR ALL TYPES                   | EXT | 8   | \$15.00    | \$7.95  | \$127.95 |
| SUBTOTAL                              |     |     |            |         | \$644.50 |
| TAX @ 6.625%                          |     |     |            |         | \$42.70  |
| GRAND TOTAL                           |     |     |            |         | \$687.20 |

**Additional Customer Information**

Sage Timberline ID # PAS004

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|                         |                                              |                         |                     |
|-------------------------|----------------------------------------------|-------------------------|---------------------|
| <b>Invoice No.</b>      | <b>12919606</b>                              | <b>Service Location</b> | HEAD END - CC# 6215 |
| <b>Invoice For</b>      | <b>Inspection Job #38511665 (01/30/2025)</b> |                         | 600 WILSON AVENUE   |
| <b>Transaction Date</b> | 1/31/2025                                    |                         | NEWARK, NJ 07105    |
| <b>Due Date</b>         | 3/2/2025 (Net 30)                            |                         |                     |

| Item                                  | Svc | Qty | Unit Price | Amt             |
|---------------------------------------|-----|-----|------------|-----------------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$225.00   | \$225.00        |
| 20#CO2 INSPECTION                     | EXT | 2   | \$0.00     | \$0.00          |
| <b>GRAND TOTAL</b>                    |     |     |            | <b>\$225.00</b> |

**Additional Customer Information**

Sage Timberline ID # PAS004

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|                         |                                              |                         |                   |
|-------------------------|----------------------------------------------|-------------------------|-------------------|
| <b>Invoice No.</b>      | <b>12919605</b>                              | <b>Service Location</b> | EPS CC #6115      |
| <b>Invoice For</b>      | <b>Inspection Job #38055342 (01/29/2025)</b> |                         | 600 WILSON AVENUE |
| <b>Transaction Date</b> | 1/31/2025                                    |                         | NEWARK, NJ 07105  |
| <b>Due Date</b>         | 3/2/2025 (Net 30)                            |                         |                   |

| Item                                      | Svc | Qty | Unit Price | Amt             |
|-------------------------------------------|-----|-----|------------|-----------------|
| 10#ABC INSPECTION                         | EXT | 4   | \$3.00     | \$12.00         |
| 5#CO2 INSPECTION                          | EXT | 4   | \$3.00     | \$12.00         |
| 15#CO2 INSPECTION                         | EXT | 1   | \$3.00     | \$3.00          |
| 50#CO2 INSPECTION                         | EXT | 1   | \$3.00     | \$3.00          |
| 5#ABC HYDROTEST & RECHARGE                | EXT | 1   | \$58.00    | \$58.00         |
| 10#ABC HYDROTEST & RECHARGE               | EXT | 2   | \$75.00    | \$150.00        |
| NEW 10# ABC ANSUL EXTINGUISHER            | EXT | 1   | \$177.00   | \$177.00        |
| MATERIAL USED FOR RECHARGED EXTINGUISHERS | EXT | 2   | \$15.00    | \$30.00         |
| <b>GRAND TOTAL</b>                        |     |     |            | <b>\$445.00</b> |

**Additional Customer Information**

Sage Timberline ID # PAS004

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|                         |                                              |                         |                           |
|-------------------------|----------------------------------------------|-------------------------|---------------------------|
| <b>Invoice No.</b>      | <b>12919602</b>                              | <b>Service Location</b> | FINAL CLARIFIERS CC #6110 |
| <b>Invoice For</b>      | <b>Inspection Job #38055361 (01/29/2025)</b> |                         | 600 WILSON AVENUE         |
| <b>Transaction Date</b> | 1/31/2025                                    |                         | NEWARK, NJ 07105          |
| <b>Due Date</b>         | 3/2/2025 (Net 30)                            |                         |                           |

| Item                                      | Svc | Qty | Unit Price | Amt             |
|-------------------------------------------|-----|-----|------------|-----------------|
| 5#ABC INSPECTION                          | EXT | 1   | \$3.00     | \$3.00          |
| 10#ABC INSPECTION                         | EXT | 16  | \$3.00     | \$48.00         |
| 5#CO2 INSPECTION                          | EXT | 3   | \$3.00     | \$9.00          |
| 10#CO2 INSPECTION                         | EXT | 2   | \$3.00     | \$6.00          |
| 5#ABC HYDROTEST & RECHARGE                | EXT | 1   | \$58.00    | \$58.00         |
| 20#ABC RECHARGE                           | EXT | 1   | \$79.00    | \$79.00         |
| 10#CO2 RECHARGE                           | EXT | 1   | \$27.50    | \$27.50         |
| MATERIAL USED FOR RECHARGED EXTINGUISHERS | EXT | 3   | \$15.00    | \$45.00         |
| NEW 5# ABC ANSUL EXTINGUISHER W/ BRACKET  | EXT | 1   | \$126.45   | \$126.45        |
| <b>GRAND TOTAL</b>                        |     |     |            | <b>\$401.95</b> |

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|                         |                                              |                         |                      |
|-------------------------|----------------------------------------------|-------------------------|----------------------|
| <b>Invoice No.</b>      | <b>12919599</b>                              | <b>Service Location</b> | FILTER PRESS LOCKERS |
| <b>Invoice For</b>      | <b>Inspection Job #38055359 (01/30/2025)</b> |                         | 600 WILSON AVENUE    |
| <b>Transaction Date</b> | 1/31/2025                                    |                         | NEWARK, NJ 07105     |
| <b>Due Date</b>         | 3/2/2025 (Net 30)                            |                         |                      |

| Item                                      | Svc | Qty | Unit Price         | Amt             |
|-------------------------------------------|-----|-----|--------------------|-----------------|
| Portable Fire Extinguisher Inspection     | EXT | 1   | \$225.00           | \$225.00        |
| 10#ABC INSPECTION                         | EXT | 4   | \$0.00             | \$0.00          |
| 10#ABC HYDROTEST & RECHARGE               | EXT | 1   | \$0.00             | \$0.00          |
| MATERIAL USED FOR RECHARGED EXTINGUISHERS | EXT | 1   | \$0.00             | \$0.00          |
|                                           |     |     | <b>GRAND TOTAL</b> | <b>\$225.00</b> |

**Additional Customer Information**

Sage Timberline ID # PAS004

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|                         |                                                    |                         |                   |
|-------------------------|----------------------------------------------------|-------------------------|-------------------|
| <b>Invoice No.</b>      | <b>13044831</b>                                    | <b>Service Location</b> | TUNNELS           |
| <b>Invoice For</b>      | Inspection Job #40718873 (06/03/2025 - 06/16/2025) |                         | 600 WILSON AVENUE |
| <b>Transaction Date</b> | 6/18/2025                                          |                         | NEWARK, NJ 07105  |
| <b>Due Date</b>         | 7/18/2025 (Net 30)                                 |                         |                   |

| Item                                      | Svc | Qty | Unit Price | Amt               |
|-------------------------------------------|-----|-----|------------|-------------------|
| Portable Fire Extinguisher Inspection     | EXT | 1   | \$0.00     | \$0.00            |
| 10#ABC INSPECTION                         | EXT | 38  | \$3.00     | \$114.00          |
| NEW 10# ABC BADGER ADVANTAGE EXTINGUISHER | EXT | 10  | \$194.70   | \$1,947.00        |
| <b>GRAND TOTAL</b>                        |     |     |            | <b>\$2,061.00</b> |

**Additional Customer Information**

Sage Timberline ID # PAS004

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|                         |                                              |                         |                               |
|-------------------------|----------------------------------------------|-------------------------|-------------------------------|
| <b>Invoice No.</b>      | <b>13187136</b>                              | <b>Service Location</b> | ADMINISTRATIVE BLDG. CC #1122 |
| <b>Invoice For</b>      | <b>Inspection Job #44024321 (10/08/2025)</b> |                         | 600 WILSON AVENUE             |
| <b>Transaction Date</b> | 10/16/2025                                   |                         | NEWARK, NJ 07105              |
| <b>Due Date</b>         | 11/15/2025 (Net 30)                          |                         |                               |

| Item                                  | Svc | Qty | Unit Price | Amt               |
|---------------------------------------|-----|-----|------------|-------------------|
| 10#ABC HYDROTEST & RECHARGE           | EXT | 16  | \$98.00    | \$1,568.00        |
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00            |
| 20#ABC HYDROTEST & RECHARGE           | EXT | 2   | \$141.00   | \$282.00          |
| 2.5#ABC INSPECTION                    | EXT | 2   | \$3.00     | \$6.00            |
| 5#ABC INSPECTION                      | EXT | 12  | \$3.00     | \$36.00           |
| 10#ABC INSPECTION                     | EXT | 37  | \$3.00     | \$111.00          |
| 20#ABC INSPECTION                     | EXT | 17  | \$3.00     | \$51.00           |
| 5#CO2 INSPECTION                      | EXT | 50  | \$3.00     | \$150.00          |
| 10#CO2 INSPECTION                     | EXT | 7   | \$3.00     | \$21.00           |
| 15#CO2 INSPECTION                     | EXT | 5   | \$3.00     | \$15.00           |
| 5#HALOTRON INSPECTION                 | EXT | 9   | \$3.00     | \$27.00           |
| 20#CO2 INSPECTION                     | EXT | 7   | \$3.00     | \$21.00           |
| 11# HALOTRON INSPECTION               | EXT | 19  | \$3.00     | \$57.00           |
| 5#CO2 HYDRO/RECHARGE                  | EXT | 2   | \$70.00    | \$140.00          |
| <b>GRAND TOTAL</b>                    |     |     |            | <b>\$2,485.00</b> |

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**Invoice No.** 13339442  
**Invoice For** Inspection Job #45074419  
(01/29/2026 - 02/04/2026)  
**Transaction Date** 2/9/2026  
**Due Date** 3/11/2026 (Net 30)

**Service Location** STP C.C. #  
600 WILSON AVENUE  
NEWARK, NJ 07105

| Item                                  | Svc | Qty | Unit Price | Amt             |
|---------------------------------------|-----|-----|------------|-----------------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00          |
| 10#ABC INSPECTION                     | EXT | 7   | \$3.00     | \$21.00         |
| 5#CO2 INSPECTION                      | EXT | 10  | \$3.00     | \$30.00         |
| 5#ABC INSPECTION                      | EXT | 1   | \$3.00     | \$3.00          |
| 20#ABC INSPECTION                     | EXT | 1   | \$3.00     | \$3.00          |
| 15#CO2 INSPECTION                     | EXT | 1   | \$3.00     | \$3.00          |
| 10#ABC HYDROTEST & RECHARGE           | EXT | 1   | \$98.00    | \$98.00         |
| 5#CO2 HYDRO/RECHARGE                  | EXT | 3   | \$70.00    | \$210.00        |
| <b>GRAND TOTAL</b>                    |     |     |            | <b>\$368.00</b> |

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**Invoice No.** 13339456

**Service Location** INCINERATOR - CC# 6220  
600 WILSON AVENUE  
NEWARK, NJ 07105

**Invoice For** Inspection Job #45073963  
(02/03/2026 - 02/05/2026)

**Transaction Date** 2/9/2026

**Due Date** 3/11/2026 (Net 30)

| Item                                  | Svc | Qty | Unit Price | Amt             |
|---------------------------------------|-----|-----|------------|-----------------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00          |
| 10#ABC INSPECTION                     | EXT | 6   | \$3.00     | \$18.00         |
| 20#ABC INSPECTION                     | EXT | 1   | \$3.00     | \$3.00          |
| 10#CO2 INSPECTION                     | EXT | 1   | \$3.00     | \$3.00          |
| 15#CO2 INSPECTION                     | EXT | 2   | \$3.00     | \$6.00          |
| 20#CO2 INSPECTION                     | EXT | 3   | \$3.00     | \$9.00          |
| 10#ABC HYDROTEST & RECHARGE           | EXT | 1   | \$98.00    | \$98.00         |
| 20#CO2 HYDRO/RECHARGE                 | EXT | 1   | \$89.00    | \$89.00         |
| <b>GRAND TOTAL</b>                    |     |     |            | <b>\$226.00</b> |

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**Invoice No.** 13339467  
**Invoice For** Inspection Job #45074259  
(01/29/2026 - 02/05/2026)  
**Transaction Date** 2/9/2026  
**Due Date** 3/11/2026 (Net 30)

**Service Location** PRIMARIES - CC# 6245  
600 WILSON AVENUE  
NEWARK, NJ 07105

| Item                                  | Svc | Qty | Unit Price | Amt             |
|---------------------------------------|-----|-----|------------|-----------------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00          |
| 5#ABC INSPECTION                      | EXT | 1   | \$3.00     | \$3.00          |
| 10#ABC INSPECTION                     | EXT | 6   | \$3.00     | \$18.00         |
| 5#CO2 INSPECTION                      | EXT | 30  | \$3.00     | \$90.00         |
| 10#ABC HYDROTEST & RECHARGE           | EXT | 1   | \$98.00    | \$98.00         |
| 5#CO2 HYDRO/RECHARGE                  | EXT | 8   | \$70.00    | \$560.00        |
| 10#CO2 HYDRO/RECHARGE                 | EXT | 1   | \$78.00    | \$78.00         |
| <b>GRAND TOTAL</b>                    |     |     |            | <b>\$847.00</b> |

**Additional Customer Information**

Sage Timberline ID # PAS004

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PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

<https://www.encorefireprotection.com/>

If you have any questions or concerns, please reach us at  
servicelocation15@encorefireprotection.com

**Invoice No.** 13341651  
**Invoice For** Inspection Job #45785857  
(02/09/2026)  
**Transaction Date** 2/10/2026  
**Due Date** 3/12/2026 (Net 30)

**Service Location** SECURITY - CC# 1136  
600 WILSON AVENUE  
NEWARK, NJ 07105

| Item                                  | Svc | Qty | Unit Price         | Amt            |
|---------------------------------------|-----|-----|--------------------|----------------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00             | \$0.00         |
| 10#CO2 INSPECTION                     | EXT | 2   | \$3.00             | \$6.00         |
| 5#CO2 INSPECTION                      | EXT | 7   | \$3.00             | \$21.00        |
| 10#ABC INSPECTION                     | EXT | 7   | \$3.00             | \$21.00        |
|                                       |     |     | <b>GRAND TOTAL</b> | <b>\$48.00</b> |

**Additional Customer Information**

Sage Timberline ID # PAS004

**Terms & Conditions**

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We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csat-survey> - and let us know about your recent experience with us. Thank you!

**Encore Fire Protection**  
P.O. Box 25811  
New York, NY 10087-5811  
(800) 966-0000



**Bill To**  
PASSAIC VALLEY SEWERAGE  
600 WILSON AVENUE  
NEWARK, NJ 07105

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servicelocation15@encorefireprotection.com

**Invoice No.** 13342789  
**Invoice For** Inspection Job #45074173  
(01/28/2026 - 02/10/2026)  
**Transaction Date** 2/11/2026  
**Due Date** 3/13/2026 (Net 30)

**Service Location** OXYGEN DECK/CC6315  
600 WILSON AVENUE  
NEWARK, NJ 07105

| Item                                  | Svc | Qty | Unit Price | Amt             |
|---------------------------------------|-----|-----|------------|-----------------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00          |
| 10#CO2 INSPECTION                     | EXT | 1   | \$3.00     | \$3.00          |
| 10#ABC INSPECTION                     | EXT | 22  | \$3.00     | \$66.00         |
| 5#ABC INSPECTION                      | EXT | 12  | \$3.00     | \$36.00         |
| 5#CO2 INSPECTION                      | EXT | 12  | \$3.00     | \$36.00         |
| 5#CO2 HYDRO/RECHARGE                  | EXT | 4   | \$70.00    | \$280.00        |
| 5#ABC HYDROTEST & RECHARGE            | EXT | 1   | \$76.00    | \$76.00         |
| REMOUNT FIRE EXTINGUISHER W/BRACKET   | EXT | 1   | \$12.50    | \$12.50         |
| <b>GRAND TOTAL</b>                    |     |     |            | <b>\$509.50</b> |

**Additional Customer Information**

Sage Timberline ID # PAS004

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NEWARK, NJ 07105

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servicelocation15@encorefireprotection.com

**Invoice No.** 13343236  
**Invoice For** Inspection Job #45074530  
(02/10/2026)  
**Transaction Date** 2/11/2026  
**Due Date** 3/13/2026 (Net 30)

**Service Location** WITCO  
600 WILSON AVENUE  
NEWARK, NJ 07105

| Item                                  | Svc | Qty | Unit Price | Amt             |
|---------------------------------------|-----|-----|------------|-----------------|
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00          |
| 10#ABC INSPECTION                     | EXT | 22  | \$3.00     | \$66.00         |
| 10#ABC 6-YEAR MAINTENANCE             | EXT | 4   | \$98.00    | \$392.00        |
| <b>GRAND TOTAL</b>                    |     |     |            | <b>\$458.00</b> |

**Additional Customer Information**

Sage Timberline ID # PAS004

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|                         |                                  |                         |                         |
|-------------------------|----------------------------------|-------------------------|-------------------------|
| <b>Invoice No.</b>      | <b>13345780</b>                  | <b>Service Location</b> | HEAT TREATMENT CC# 6710 |
| <b>Invoice For</b>      | <b>Inspection Job #45785509</b>  |                         | 600 WILSON AVENUE       |
|                         | <b>(01/21/2026 - 02/12/2026)</b> |                         | NEWARK, NJ 07105        |
| <b>Transaction Date</b> | 2/13/2026                        |                         |                         |
| <b>Due Date</b>         | 3/15/2026 (Net 30)               |                         |                         |

| Item                                  | Svc | Qty | Unit Price | Amt               |
|---------------------------------------|-----|-----|------------|-------------------|
| 10#ABC HYDROTEST & RECHARGE           | EXT | 5   | \$98.00    | \$490.00          |
| Portable Fire Extinguisher Inspection | EXT | 1   | \$0.00     | \$0.00            |
| 5#CO2 HYDRO/RECHARGE                  | EXT | 3   | \$70.00    | \$210.00          |
| 2.5G PRESSWATER INSPECTION            | EXT | 2   | \$3.00     | \$6.00            |
| 15#CO-2 HYDROTEST & RECHARGE          | EXT | 3   | \$83.00    | \$249.00          |
| 11#HALOTRON INSPECTION                | EXT | 3   | \$3.00     | \$9.00            |
| 10#ABC INSPECTION                     | EXT | 35  | \$3.00     | \$105.00          |
| 5#ABC INSPECTION                      | EXT | 2   | \$3.00     | \$6.00            |
| 20#ABC INSPECTION                     | EXT | 7   | \$3.00     | \$21.00           |
| 5#CO2 INSPECTION                      | EXT | 13  | \$3.00     | \$39.00           |
| 20#CO2 INSPECTION                     | EXT | 3   | \$3.00     | \$9.00            |
| 10#CO2 INSPECTION                     | EXT | 11  | \$3.00     | \$33.00           |
| 15#CO2 INSPECTION                     | EXT | 16  | \$3.00     | \$48.00           |
| <b>GRAND TOTAL</b>                    |     |     |            | <b>\$1,225.00</b> |

**Additional Customer Information**

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