

## UNITED FEDERATED SYSTEMS, INC.

## INVOICE

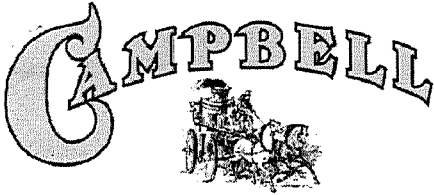
REMIT PAYMENT TO PO BOX 347  
TOTOWA NJ 07512  
(P) 973-890-7651 (F)973-890-0045  
TOTOWA,N.J. 07512

| DATE     | INVOICE # |
|----------|-----------|
| 3/1/2025 | 174962    |

| BILL TO                                                                                      |
|----------------------------------------------------------------------------------------------|
| TOWNSHIP OF ROCHELLE PARK<br>ATTN: FINANCE<br>151 WEST PASSAIC ST<br>ROCHELLE PARK, NJ 07662 |

| SERVICE ADDRESS                                    |
|----------------------------------------------------|
| ALARM MONITORING<br>AS LISTED<br>ROCHELLE PARK, NJ |

|                                                        |                                                                                                                                                                                                                                                                                                                               |                |                            | Account #                |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------|--------------------------|
|                                                        |                                                                                                                                                                                                                                                                                                                               |                |                            | 141087                   |
| MATERIAL                                               | DESCRIPTION                                                                                                                                                                                                                                                                                                                   | SERVICE        | RATE                       | AMOUNT                   |
| CELLULAR                                               | QUARTERLY BILLING OF ALARM SYSTEM<br>CELLULAR MONITORING FOR (6)<br>LOCATIONS @ \$ 35.00 PER MONTH<br>1- PUMP STATION - 193 ROCHELLE AVE<br>2 - DPW SHOP FIRE - 193 ROCHELLE AVE<br>3 - MATTHEW FIELD - 118 LEXINGTON AVE<br>4 - DPW BURG - 1 LOTZ LANE<br>5 - HOWARD AVE PUMP STATION<br>6 - AMBULANCE & FIRE HQ 2 LOTZ LANE |                | 630.00                     | 630.00                   |
| PERIOD3                                                | PERIOD COVERED 04/01/25 - 06/31/25<br>PLEASE TEST YOUR SYSTEM ON A<br>MONTHLY BASIS. NOTIFY ATLANTIC<br>CENTRAL BEFORE TESTING.<br>NJ Sales Tax 2018                                                                                                                                                                          |                | 0.00<br>0.00<br><br>6.625% | 0.00<br>0.00<br><br>0.00 |
| THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT. |                                                                                                                                                                                                                                                                                                                               | Total \$630.00 |                            |                          |



P.O. BOX 389  
Suffern, NY 10901

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 3/20/2025 | 91858     |

**FIRE PROTECTION**

845-357-1441 Fax# 845-357-1444

|                                                                                   |
|-----------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                    |
| ROCHELLE PARK<br>Fire Dept. BLDG.<br>151 W. PASSAIC ST.<br>ROCHELLE PARK NJ 07662 |

|                                                                             |
|-----------------------------------------------------------------------------|
| <b>JOB SITE</b>                                                             |
| ROCHELLE PARK<br>Fire Dept. BLDG.<br>3 LOTZ LANE.<br>ROCHELLE PARK NJ 07662 |

| W.O. # | EMAIL /PORT... | P.O. #                                                       | TERMS  | DUE DATE  | REP    | Vendor # |
|--------|----------------|--------------------------------------------------------------|--------|-----------|--------|----------|
|        |                |                                                              | Net 30 | 4/19/2025 | MDV    |          |
| ITEM   | QTY            | DESCRIPTION                                                  |        |           | RATE   | AMOUNT   |
| KI     | 1              | Inspection pyro chem 3G suppression<br>3 - 360 fusible links |        |           | 165.00 | 165.00   |

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

Invoices not paid by the due date will be subject to a \$35 finance charge.

If you are tax exempt, certificate must be submitted within the same month.

You may make a secure payment directly through our website at:  
[www.campbellfire.com](http://www.campbellfire.com)

Thank you for choosing Campbell Fire for your fire protection needs!

|                           |          |
|---------------------------|----------|
| <b>Subtotal</b>           | \$165.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00   |
| <b>Total</b>              | \$165.00 |
| <b>Payments/Credits</b>   | \$0.00   |
| <b>Balance Due</b>        | \$165.00 |

# Invoice

P.O. BOX 389  
Suffern, NY 10901

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 5/21/2025 | 91144     |

## FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

|                                                                                              |
|----------------------------------------------------------------------------------------------|
| BILL TO                                                                                      |
| ROCHELLE PARK<br>Municipal Bldg/ Police Dept<br>151 W. PASSAIC ST.<br>ROCHELLE PARK NJ 07662 |

|                                                                                            |
|--------------------------------------------------------------------------------------------|
| JOB SITE                                                                                   |
| ROCHELLE PARK<br>Municipal Bldg/ Police Dept<br>151 West Passaic<br>Rochelle Park NJ 07662 |

|        |                |                                     |        |           |        |          |
|--------|----------------|-------------------------------------|--------|-----------|--------|----------|
| W.O. # | EMAIL /PORT... | P.O. #                              | TERMS  | DUE DATE  | REP    | Vendor # |
|        | EMAIL          |                                     | Net 30 | 6/20/2025 | JM     |          |
| ITEM   | QTY            | DESCRIPTION                         |        |           | RATE   | AMOUNT   |
| SWSIA  |                | 6" Wet Sprinkler Inspection- Annual |        |           | 300.00 | 300.00   |

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**You may make a secure payment directly through our website at:  
www.campbellfire.com**

**Thank you for choosing Campbell Fire for your fire protection needs!**

|                           |          |
|---------------------------|----------|
| <b>Subtotal</b>           | \$300.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00   |
| <b>Total</b>              | \$300.00 |
| <b>Payments/Credits</b>   | \$0.00   |
| <b>Balance Due</b>        | \$300.00 |

# Invoice

P.O. BOX 389  
Suffern, NY 10901

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 5/21/2025 | 91142     |

## FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

|                                                                             |
|-----------------------------------------------------------------------------|
| BILL TO                                                                     |
| ROCHELLE PARK<br>FIRE HOUSE<br>151 W. PASSAIC ST.<br>ROCHELLE PARK NJ 07662 |

|                                                                   |
|-------------------------------------------------------------------|
| JOB SITE                                                          |
| ROCHELLE PARK<br>FIRE HOUSE<br>1 LOTZ LANE<br>ROCHELLE PARK 07662 |

|        |                |                                     |        |           |        |          |
|--------|----------------|-------------------------------------|--------|-----------|--------|----------|
| W.O. # | EMAIL /PORT... | P.O. #                              | TERMS  | DUE DATE  | REP    | Vendor # |
|        |                |                                     | Net 30 | 6/20/2025 | JM     |          |
| ITEM   | QTY            | DESCRIPTION                         |        |           | RATE   | AMOUNT   |
| SWSIA  |                | 4" Wet Sprinkler Inspection- Annual |        |           | 300.00 | 300.00   |

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.

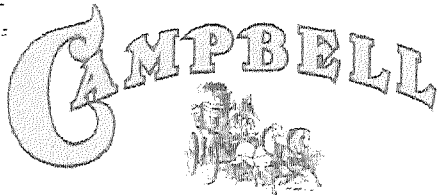
**Invoices not paid by the due date will be subject to a \$35 finance charge.**

**If you are tax exempt, certificate must be submitted within the same month.**

**You may make a secure payment directly through our website at:  
www.campbellfire.com**

**Thank you for choosing Campbell Fire for your fire protection needs!**

|                           |          |
|---------------------------|----------|
| <b>Subtotal</b>           | \$300.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00   |
| <b>Total</b>              | \$300.00 |
| <b>Payments/Credits</b>   | \$0.00   |
| <b>Balance Due</b>        | \$300.00 |



P.O. BOX 389  
Suffern, NY 10901

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 4/1/2025 | 35313     |

## FIRE PROTECTION

845-357-1441 Fax# 845-357-1444

|                                                                                   |
|-----------------------------------------------------------------------------------|
| <b>BILL TO</b>                                                                    |
| ROCHELLE PARK<br>Fire Dept. BLDG.<br>151 W. PASSAIC ST.<br>ROCHELLE PARK NJ 07662 |

|                                                                             |
|-----------------------------------------------------------------------------|
| <b>JOB SITE</b>                                                             |
| ROCHELLE PARK<br>Fire Dept. BLDG.<br>3 LOTZ LANE.<br>ROCHELLE PARK NJ 07662 |

| W.O. # | EMAIL /PORT... | P.O. # | TERMS                                                  | DUE DATE | REP   | Vendor # |
|--------|----------------|--------|--------------------------------------------------------|----------|-------|----------|
|        |                |        | Net 30                                                 | 5/1/2025 | GS    |          |
| ITEM   |                | QTY    | DESCRIPTION                                            |          | RATE  | AMOUNT   |
| C20I   |                | 2      | 20lb Co2 Inspection                                    |          | 8.00  | 16.00    |
| FEI    |                | 1      | Purple Fire Extinguisher Inspection                    |          | 8.00  | 8.00     |
| 2I     |                | 3      | 2.5lb ABC fire extinguisher inspection                 |          | 8.00  | 24.00    |
| 10I    |                | 5      | 10lb ABC fire extinguisher inspection                  |          | 8.00  | 40.00    |
| 10R    |                | 2      | 10lb ABC Fire Extinguisher Recharge                    |          | 23.50 | 47.00    |
| 10H    |                | 2      | 10lb ABC Hydrostatic Test                              |          | 17.50 | 35.00    |
|        |                |        | Trucks                                                 |          |       |          |
| C20I   |                | 4      | 20lb Co2 Inspection                                    |          | 8.00  | 32.00    |
| FEI    |                | 4      | Purple Fire Extinguisher Inspection                    |          | 8.00  | 32.00    |
| WPI    |                | 6      | 2.5 Gallon Water Pressure Fire Extinguisher Inspection |          | 8.00  | 48.00    |
| 20I    |                | 4      | 20lb ABC fire extinguisher inspection                  |          | 8.00  | 32.00    |

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Thank you for choosing Campbell Fire for your fire protection needs!

|                           |          |
|---------------------------|----------|
| <b>Subtotal</b>           | \$314.00 |
| <b>Sales Tax (6.625%)</b> | \$0.00   |
| <b>Total</b>              | \$314.00 |
| <b>Payments/Credits</b>   | \$0.00   |
| <b>Balance Due</b>        | \$314.00 |

## UNITED FEDERATED SYSTEMS, INC.

## INVOICE

REMIT PAYMENT TO PO BOX 347  
TOTOWA NJ 07512  
(P) 973-890-7651 (F) 973-890-0045  
TOTOWA, N.J. 07512

| DATE     | INVOICE # |
|----------|-----------|
| 6/1/2025 | 178959    |

| BILL TO                                                                                      |
|----------------------------------------------------------------------------------------------|
| TOWNSHIP OF ROCHELLE PARK<br>ATTN: FINANCE<br>151 WEST PASSAIC ST<br>ROCHELLE PARK, NJ 07662 |

| SERVICE ADDRESS                                                                   |
|-----------------------------------------------------------------------------------|
| ALARM MONITORING<br>AS LISTED<br>ROCHELLE PARK, NJ<br>PO#250774 (2ND-4TH QTR '25) |

|                                                        |                                                                                                                                                                                                                                                                                                                                                                                                   |         |        | Account # |
|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-----------|
|                                                        |                                                                                                                                                                                                                                                                                                                                                                                                   |         |        | 141087    |
| MATERIAL                                               | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                       | SERVICE | RATE   | AMOUNT    |
| CELLULAR                                               | QUARTERLY BILLING OF ALARM SYSTEM<br>CELLULAR MONITORING FOR (6)<br>LOCATIONS @ \$ 35.00 PER MONTH                                                                                                                                                                                                                                                                                                |         | 630.00 | 630.00    |
| PERIOD6                                                | 1 - PUMP STATION - 193 ROCHELLE AVE<br>2 - DPW SHOP FIRE - 193 ROCHELLE AVE<br>3 - MATTHEW FIELD - 118 LEXINGTON AVE<br>4 - DPW BURG - 1 LOTZ LANE<br>5 - HOWARD AVE PUMP STATION<br>6 - AMBULANCE & FIRE HQ 2 LOTZ LANE<br>PERIOD COVERED 07/01/25 - 09/30/25<br>PLEASE TEST YOUR SYSTEM ON A<br>MONTHLY BASIS. NOTIFY ATLANTIC<br>CENTRAL BEFORE TESTING.<br>PERIOD COVERED 04/01/23 - 06/30/23 |         | 0.00   | 0.00      |
|                                                        | PLEASE TEST YOUR SYSTEM ON A<br>MONTHLY BASIS. NOTIFY ATLANTIC<br>CENTRAL BEFORE TESTING.<br>NJ Sales Tax 2018                                                                                                                                                                                                                                                                                    |         | 6.625% | 0.00      |
| THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT. |                                                                                                                                                                                                                                                                                                                                                                                                   |         | Total  | \$630.00  |

REMIT PAYMENT TO PO BOX 347  
TOTOWA NJ 07512  
(P) 973-890-7651 (F) 973-890-0045  
TOTOWA, N.J. 07512

| DATE      | INVOICE # |
|-----------|-----------|
| 7/22/2025 | 264950    |

TOWNSHIP OF ROCHELLE PARK  
ATTN: FINANCE  
151 WEST PASSAIC ST  
ROCHELLE PARK, NJ 07662

DPW  
1 LOTZ LN  
ROCHELLE PARK, NJ 07662

141303

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

\$120.00

## UNITED FEDERATED SYSTEMS, INC.

## INVOICE

REMIT PAYMENT TO PO BOX 347  
TOTOWA NJ 07512  
(P) 973-890-7651 (F) 973-890-0045  
TOTOWA, N.J. 07512

| DATE      | INVOICE # |
|-----------|-----------|
| 7/31/2025 | 265095    |

| BILL TO                                                                                      | SERVICE ADDRESS                                                       |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| TOWNSHIP OF ROCHELLE PARK<br>ATTN: FINANCE<br>151 WEST PASSAIC ST<br>ROCHELLE PARK, NJ 07662 | MUNICIPAL BUILDING<br>151 WEST PASSAIC AVE<br>ROCHELLE PARK, NJ 07662 |

Account #

141087

| MATERIAL                                                                                                 | DESCRIPTION                                           | SERVICE   | RATE         | AMOUNT          |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------|--------------|-----------------|
| SERVICE                                                                                                  | SERVICE CALL TO SYSTEM - see attached sheet           | 7/29/2025 | 115.00       | 115.00          |
| TRAVEL                                                                                                   | TRIP EXPENSES                                         |           | 25.00        | 25.00           |
|                                                                                                          | PLEASE REMIT PAYMENT TO PO BOX 347<br>TOTOWA NJ 07512 |           |              |                 |
| THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT OR A 2.0%<br>PER MONTH FINANCE CHARGE WILL ACCRUE. |                                                       |           | <b>Total</b> | <b>\$140.00</b> |

UNITED FEDERATED SYSTEMS, INC.

INVOICE

REMIT PAYMENT TO PO BOX 347  
TOTOWA NJ 07512  
(P) 973-890-7651 (F)973-890-0045  
TOTOWA,N.J. 07512

| DATE     | INVOICE # |
|----------|-----------|
| 8/6/2025 | 265073    |

BILL TO

TOWNSHIP OF ROCHELLE PARK  
151 WEST PASSAIC ST  
ROCHELLE PARK, NJ 07662

SERVICE ADDRESS

FIRE & AMBULANCE HQ  
2 LOTZ LN  
ROCHELLE PARK, NJ 07662

Account #

141395

| MATERIAL | DESCRIPTION                                 | SERVICE   | RATE  | AMOUNT |
|----------|---------------------------------------------|-----------|-------|--------|
| SERVICE  | SERVICE CALL TO SYSTEM - see attached sheet | 7/29/2025 | 95.00 | 95.00  |
| TRAVEL   | TRIP EXPENSES                               |           | 25.00 | 25.00  |
|          | PLEASE REMIT PAYMENT TO PO BOX 347          |           |       |        |
|          | TOTOWA NJ 07512                             |           |       |        |
| PARTS    | PARTS NEEDED PER SERVICE REPORT             |           | 90.00 | 90.00  |

THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.

Total

\$210.00