

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 #
9/1/2025	179898

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

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

Account #
141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR (6) LOCATIONS @ \$ 35.00 PER MONTH 1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW SHOP FIRE - 193 ROCHELLE AVE 3 - MATTHEW FIELD - 118 LEXINGTON AVE 4 - DPW BURG - 1 LOTZ LANE 5 - HOWARD AVE PUMP STATION 6 - AMBULANCE & FIRE HQ 2 LOTZ LANE PERIOD COVERED 10/01/25 - 12/31/25 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING. NJ Sales Tax 2018		630.00 0.00 0.00 6.625%	630.00 0.00 0.00 0.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$630.00

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

DATE	INVOICE #
12/1/2025	180850

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

SERVICE ADDRESS
ALARM MONITORING AS LISTED ROCHELLE PARK, NJ PO# ??

Account #

141087

MATERIAL	DESCRIPTION	SERVICE	RATE	AMOUNT
CELLULAR	QUARTERLY BILLING OF ALARM SYSTEM CELLULAR MONITORING FOR (6) LOCATIONS @ \$ 35.00 PER MONTH 1- PUMP STATION - 193 ROCHELLE AVE 2 - DPW SHOP FIRE - 193 ROCHELLE AVE 3 - MATTHEW FIELD - 118 LEXINGTON AVE 4 - DPW BURG - 1 LOTZ LANE 5 - HOWARD AVE PUMP STATION 6 - AMBULANCE & FIRE HQ 2 LOTZ LANE PERIOD COVERED 01/01/26 - 03/31/26 PLEASE TEST YOUR SYSTEM ON A MONTHLY BASIS. NOTIFY ATLANTIC CENTRAL BEFORE TESTING. NJ Sales Tax 2018		630.00	630.00
			0.00	
			6.625%	0.00
THANK YOU FOR YOUR BUSINESS. PAYMENT DUE UPON RECEIPT.			Total	\$630.00