

Customer Name Middlesex Borough Municipal Building	Customer # PP1016	Invoice # 63627	Invoice Date 12/01/2018	PO Number	Amount Due \$420.00
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Description	QTY	Rate	Amount
<i>Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ</i>			
Commercial FA Monitoring, (01/01/2019 - 12/31/2019) : Fire Alarm Monitoring	12.00	35.00	420.00

Please make all checks payable to Dynamic Protection Systems.	Sub Total:	420.00
	Exempt:	0.00
	Invoice Total:	<u>420.00</u>
	Payments/Credits Applied:	<u>(0.00)</u>
	Invoice Amount Due:	<u>420.00</u>
	Amount Due:	\$420.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
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Customer Name Middlesex Borough Municipal Building	Customer # PP1016	Invoice # 68815	Invoice Date 12/01/2019	PO Number	Amount Due \$420.00
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Description	QTY	Rate	Amount
<i>Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ</i>			
Commercial FA Monitoring, (01/01/2020 - 12/31/2020) : Fire Alarm Monitoring	12.00	35.00	420.00

It is important to test your Alarm System on a weekly basis to ensure proper function. If you need assistance, please give us a call. Thank you.	Sub Total:	420.00
	Exempt:	0.00
	Invoice Total:	<u>420.00</u>
	Payments/Credits Applied:	<u>(0.00)</u>
	Invoice Amount Due:	<u>420.00</u>
	Amount Due:	\$420.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
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Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License # 34BF00054800 | Licensed by NY8 Dept of State License# 12000317063

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
68500	PP1016	11/13/2019	11/13/2019	\$1,065.00	\$

To: Middlesex Borough Municipal Building
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Middlesex Borough Municipal Building	PP1016	68500	11/13/2019		\$1,065.00

Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ			
Fire Inspection per NFPA72	1.00	1,065.00	1,065.00

Generated from WorkOrder #68470 Memo: Upon arrival on 11/4/19, tech performed fire inspection. All devices were tested operational. All signals were received. The result of this inspection was reported to the site manager, Lenny. Panel was placed back to normal upon departure. No Discrepancies found.	Sub Total:	1,065.00
	Exempt:	0.00
	Invoice Total:	1,065.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	1,065.00
Amount Due:		\$1,065.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
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Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License # 34BF00064900 | Licensed by NYS Dept of State License # 12000317063

Invoice # 74017	Customer # PP1016	Invoice Date 12/01/2020	Due Date 12/01/2020	Amount Due \$420.00	Amount Enclosed \$
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To: Middlesex Borough Municipal Building
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name Middlesex Borough Municipal Building	Customer # PP1016	Invoice # 74017	Invoice Date 12/01/2020	PO Number	Amount Due \$420.00
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Description	QTY	Rate	Amount
<i>Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ</i>			
Commercial FA Monitoring, (01/01/2021 - 12/31/2021) : Fire Alarm Monitoring	12.00	35.00	420.00

It is important to test your Alarm System on a weekly basis to ensure proper function. If you need assistance, please give us a call. Thank you.	Sub Total:	420.00
	Exempt:	0.00
	Invoice Total:	420.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	420.00
	Amount Due:	\$420.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				

Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ Ucnoot# 34BF00054600 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
75109	PP1016	02/26/2021	02/26/2021	\$365.00	\$

To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Middlesex Borough Municipal Building	PP1016	75109	02/26/2021		\$365.00

Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ			
Service Call	1.00	140.00	140.00
Labor Rate	0.50	110.00	55.00
Ultratech 12 Volt, 18 Amp Hour Alarm Battery	2.00	85.00	170.00

Generated from WorkOrder #73227 Memo: Services requested for repairs from fire inspection. Upon arrival on 02/19/2021 tech met with Lenny and replaced 2 fire panel batteries. Tech addressed discrepancy from inspection. Tech tightened all connections on the panel and the dialer. Tested several signals successfully. System normal upon departure.	Sub Total:	365.00
	Exempt:	0.00
	Invoice Total:	365.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	365.00
Amount Due:		\$365.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				

Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License# 34BF00054800 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
75056	PP1016	02/18/2021	02/18/2021	\$1,065.00	\$

To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Middlesex Borough Municipal Building	PP1016	75056	02/18/2021		\$1,065.00

Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ			
Fire Inspection per NFPA72	1.00	1,065.00	1,065.00

Generated from WorkOrder #73050 Memo: Upon arrival on 02/11/2021 tech performed inspection. All devices were tested operational and all signals were received. The result of this inspection was reported to the site manager. The panel was placed back to normal upon departure. Discrepancy found: -During inspection, technician experienced intermittent trouble signals, "Communication 1 & 2". The two phone lines dedicated to the FA were tested operational, with good dial tone, and power. However, signals were received with excessive delays, and sometimes incomplete. Dialer has to be serviced. L1(732)356-7954. L2(732)356-4978.	Sub Total: 1,065.00 Exempt: 0.00 Invoice Total: 1,065.00 Payments/Credits Applied: (0.00) Invoice Amount Due: 1,065.00 Amount Due: \$1,065.00
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CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				

Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NY License # 94156094500 | Licensed by NYS Dept of State License # 12000317033

Invoice # 78951	Customer # PP1016	Invoice Date 12/01/2021	Due Date 12/01/2021	Amount Due \$432.00	Amount Enclosed \$
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To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name Middlesex Borough Municipal Building	Customer # PP1016	Invoice # 78951	Invoice Date 12/01/2021	PO Number	Amount Due \$432.00
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Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ			
Commercial FA Monitoring, (01/01/2022 - 12/31/2022) : Fire Alarm Monitoring	12.00	36.00	432.00

It is important to test your Alarm System on a weekly basis to ensure proper function. If you need assistance, please give us a call. Thank you.	Sub Total:	432.00
	Exempt:	0.00
	Invoice Total:	432.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	432.00
	Amount Due:	\$432.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
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To pay online, please visit: <https://dpsfs.alarmbiller.com> | Registration Key: 0EFE32

Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

Cellular Fire Monitoring (01/01/2023 - 12/31/2023)

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
84466	PP1016	12/01/2022	12/01/2022	\$600.00	\$

To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Middlesex Borough Municipal Building	PP1016	84466	12/01/2022		\$600.00

Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ			
Cellular Fire Monitoring, (01/01/2023 - 12/31/2023)	12.00	50.00	600.00

It is important to test your Alarm System on a weekly basis to ensure proper function. If you need assistance, please give us a call. Thank you.	Sub Total:	600.00
	Exempt:	0.00
	Invoice Total:	600.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	600.00
	Amount Due:	\$600.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				

Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License# 348F00054900 | Licensed by NYS Dept of State License# 12000317053

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
84335	PP1016	11/28/2022	11/28/2022	\$1,065.00	\$

To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Middlesex Borough Municipal Building	PP1016	84335	11/28/2022	Inspection 2022	\$1,065.00

Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ Annual Fire Inspection	1.00	1,065.00	1,065.00

Generated from WorkOrder #82060 Memo: On site 11/21/2022 for the annual NFPA 72, 2022 Fire Alarm Inspection. All tested devices were operational and all signals received. Fire Protection System was returned to normal upon departure. No discrepancy found.	Sub Total:	1,065.00
	Exempt:	0.00
	Invoice Total:	1,065.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	1,065.00
	Amount Due:	\$1,065.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				

Invoice



DYNAMIC PROTECTION SYSTEMS
FIRE • SECURITY • ACCESS • CCTV

333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License # 341H-00054800 | Licensed by NYS Dept of State License # 12000317093

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
83711	PP1016	10/12/2022	10/12/2022	\$42.00	\$

To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Middlesex Borough Municipal Building	PP1016	83711	10/12/2022		\$42.00

Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ Cellular Fire Monitoring (10/1/2022-12/31/2022)	3.00	14.00	42.00

This invoice is for the additional monitoring charges with the installation of the cellular communicator on the fire alarm at 1200 Mountain Avenue.	Sub Total:	42.00
	Exempt:	0.00
	Invoice Total:	42.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	42.00
	Amount Due:	\$42.00

Bldgs +
grds
2022

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				

Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License# 346P00064800 | Licensed by NYS Dept of State License# 12000317083

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
89757	PP1016	12/13/2023	12/13/2023	\$1,065.00	\$

To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Middlesex Borough Municipal Building	PP1016	89757	12/13/2023	Inspection 2023	\$1,065.00

Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ			
Fire Inspection per NFPA72	1.00	1,065.00	1,065.00

Generated from WorkOrder #85880 Memo: On 12/7/23, Tech arrived on site to perform annual fire alarm inspection. Tech met with Jake, building maintenance personnel. Tech tested all devices that they had access to. You will see by zone list, there were only a few areas we could not gain access to. All other devices that were tested. All working properly and no discrepancies with system were found. System normal upon completion of inspection. All credit card transactions are subject to a 3.25% processing fee. Check, e-check, and ACH payments are accepted at no additional cost. Please contact the office if you'd like information on how to pay an invoice via ACH.	Sub Total:	1,065.00
	Exempt:	0.00
	Invoice Total:	1,065.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	1,065.00
Amount Due:		\$1,065.00

CONTACT US

Billing Questions	Sales	Central Station	Service	Email
(732) 805-3000			(732) 805-3000	service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				

Invoice



DYNAMIC PROTECTION SYSTEMS
FIRE • SECURITY • ACCESS • CCTV

333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License # 34BF00064800 | Licensed by NYS Dept of State License # 12000317083

Invoice # 89548	Customer # PP1016	Invoice Date 12/01/2023	Due Date 12/01/2023	Amount Due \$600.00	Amount Enclosed \$
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To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name Middlesex Borough Municipal Building	Customer # PP1016	Invoice # 89548	Invoice Date 12/01/2023	PO Number	Amount Due \$600.00
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Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ			
Cellular Fire Monitoring, (01/01/2024 - 12/31/2024)	12.00	50.00	600.00

All credit card payments are subject to a 3.25% processing fee. Please contact the office if you'd like information on how to pay an invoice via ACH. It is important to test your Alarm System on a weekly basis to ensure proper function. If you need assistance, please give us a call. Thank you.	Sub Total:	600.00
	Exempt:	0.00
	Invoice Total:	600.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	600.00
	Amount Due:	\$600.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				

Invoice



333 Cedar Avenue, Suite 2
Middlesex NJ 08846

NJ License # 34BF00054800 | Licensed by NYS Dept of State License # 12000317043

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
94725	PP1016	12/01/2024	12/01/2024	\$612.00	\$

To: Middlesex Borough Municipal Building
ATTN: Accounts Payable
1200 Mountain Ave
Middlesex, NJ 08846

Remit To: Dynamic Protection Systems
333 Cedar Avenue
Suite 2
Middlesex, NJ 08846

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Middlesex Borough Municipal Building	PP1016	94725	12/01/2024		\$612.00

Description	QTY	Rate	Amount
Middlesex Borough Municipal Building, 1200 Mountain Ave Middlesex, NJ			
Cellular Fire Monitoring, (01/01/2025 - 12/31/2025)	12.00	51.00	612.00

All credit card payments are subject to a 3.25% processing fee. Please contact the office if you'd like information on how to pay an invoice via E-Check. It is important to test your Alarm System on a weekly basis to ensure proper function. If you need assistance, please give us a call. Thank you.	Sub Total:	612.00
	Exempt:	0.00
	Invoice Total:	612.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	612.00
	Amount Due:	\$612.00

CONTACT US

Billing Questions (732) 805-3000	Sales	Central Station	Service (732) 805-3000	Email service@trustdps.com
To pay online, please visit: https://dpsfs.alarmbiller.com Registration Key: 0EFE32				



Dynamic Protection Systems, Inc.
333 Cedar Avenue, Suite 2
Middlesex, NJ 08846
732-805-3000

service@trustdps.com
www.dpsfireandsecurity.com
NJ License # 34BF00054800
Licensed by N.Y.S. Dept of State License #12000317083

PLEASE PAY BY	AMOUNT	INVOICE DATE
06/24/2025	\$1,229.50	06/10/2025

Middlesex Borough Municipal Building
1101 Mountain Avenue
Middlesex NJ, 08846

Invoice No.: 28453

Site: Middlesex Borough Municipal Building

Site Address: 1200 Mountain Ave
Middlesex NJ, 08846

Tech arrived on site and met with Jake. Completed annual NFPA fire inspection. Replaced system batteries due to age. No discrepancies found. Upon departure all systems normal.

Parts used: (2) batteries

Item	Quantity	Unit Price	Total
NFPA72 Fire Inspection (Annual)	1.00	\$1,065.00	\$1,065.00
BATTERY	2.00	\$82.25	\$164.50
Sub Total ex Tax			\$1,229.50
Sales Tax			\$0.00
Total			\$1,229.50

Sub Total ex Tax	\$1,229.50
Tax	\$0.00
Total inc Tax	\$1,229.50
Late Payment Fee	\$0.00
Amount applied	\$0.00
Balance Due	\$1,229.50

How to Pay

Mail	Credit Card
Mail check to: Dynamic Protection Systems, Inc. 333 Cedar Avenue, Suite 2 Middlesex, NJ 08846	Please call 732-805-3000 to pay over the phone or pay through our customer portal. https://trustdps.simprosuite.com/customer/ All credit card payments are subject to a 3.25% processing fee. Please contact the office if you'd like information on how to pay an invoice via e-check.