

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://www.encorefireprotection.com/>
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 13358276
Customer PO No. 252290
Invoice For Inspection Job #45073730
(02/17/2026)
Transaction Date 2/23/2026
Due Date 2/23/2026 (Due Upon Receipt)

Service Location CIVIC CENTER - 19 WARREN
19 WARREN STREET
LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$282.00	\$282.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$28.50	\$57.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
			GRAND TOTAL	\$364.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

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!

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 1/19/2026

Invoice Number: 53556

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

3/5/2026

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	31.95	191.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	19.95	119.70
Thank you for your business.				Total Due
				\$311.40

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 1/19/2026

Invoice Number: 53555

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number
F308422

Radio Acct. Number

P.O. #

Terms
Net 45

Payment Due By
3/5/2026

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	31.95	191.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	19.95	119.70
Thank you for your business.				Total Due
				\$311.40

TOTALLY SECURE, INC.

Invoice

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Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 1/13/2026

Invoice Number: 53528

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

2/12/2026

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	31.95	191.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	19.95	119.70
Thank you for your business.				Total Due
				\$311.40

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LITTLE FALLS, NJ 07424

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Invoice No. 13358276
Customer PO No. 252290
Invoice For Inspection Job #45073730
(02/17/2026)
Transaction Date 2/23/2026
Due Date 2/23/2026 (Due Upon Receipt)

Service Location CIVIC CENTER - 19 WARREN
19 WARREN STREET
LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$282.00	\$282.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$28.50	\$57.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
GRAND TOTAL				\$364.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

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Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
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LITTLE FALLS, NJ 07424

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Invoice No.	13165616	Service Location	CIVIC CENTER - 19 WARREN 19 WARREN STREET LITTLE FALLS, NJ 07424
Invoice For	Inspection Job #41454544 (09/30/2025)		
Transaction Date	9/30/2025		
Due Date	10/30/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$282.00	\$282.00
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$27.00	\$54.00
5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
10#ABC INSPECTION	EXT	2	\$15.00	\$30.00
6L WETCHEM INSPECTION	EXT	1	\$15.00	\$15.00
			GRAND TOTAL	\$421.00

Additional Customer Information

Sage Timberline ID # DPW001

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LITTLE FALLS, NJ 07424

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Invoice No.	13186126	Service Location	TOWN HALL - 225 MAIN 225 MAIN STREET LITTLE FALLS, NJ 07424
Invoice For	Inspection Job #41454463 (09/30/2025 - 10/08/2025)		
Transaction Date	10/15/2025		
Due Date	10/15/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$282.00	\$282.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	3	\$27.00	\$81.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
			GRAND TOTAL	\$388.00

Additional Customer Information

Sage Timberline ID # DPW001

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Invoice No.	13155191	Service Location	GREAT NOTCH FIRE CO
Invoice For	Inspection Job #41454129 (09/12/2025 - 09/22/2025)		170 LONG HILL ROAD
Transaction Date	9/24/2025		LITTLE FALLS, NJ 07424
Due Date	10/24/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#ABC HYDROTEST & RECHARGE	EXT	2	\$98.00	\$196.00
10#ABC INSPECTION	EXT	1	\$15.00	\$15.00
2.5G PRESSWATER RECHARGE & HYDROTEST	EXT	3	\$75.00	\$225.00
20#ABC INSPECTION	EXT	1	\$15.00	\$15.00
10#CO2 INSPECTION	EXT	1	\$15.00	\$15.00
2.5G PW INSPECTION	EXT	2	\$15.00	\$30.00
2.5G LOADED STREAM INSPECTION	EXT	2	\$15.00	\$30.00
			GRAND TOTAL	\$526.00

Additional Customer Information

Sage Timberline ID # DPW001

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Invoice No.	13155218	Service Location	LITTLE FALLS EAGLE HOSE CO
Invoice For	Inspection Job #41454603 (09/12/2025 - 09/22/2025)		60 WILMORE RD
Transaction Date	9/24/2025		LITTLE FALLS, NJ 07424
Due Date	10/24/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$272.00	\$272.00
5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	2	\$0.00	\$0.00
20#ABC INSPECTION	EXT	1	\$0.00	\$0.00
2.5G PW INSPECTION	EXT	1	\$0.00	\$0.00
2.5G LOADED STREAM INSPECTION	EXT	2	\$0.00	\$0.00
10# CO2 HYDRO/RECHARGE	EXT	1	\$0.00	\$0.00
GRAND TOTAL				\$272.00

Additional Customer Information

Sage Timberline ID # DPW001

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Invoice No.	13155097	Service Location	ENTERPRISE FIRE CO
Invoice For	Inspection Job #40718961 (09/12/2025 - 09/22/2025)		17 PATERSON AVENUE
Transaction Date	9/24/2025		LITTLE FALLS, NJ 07424
Due Date	10/24/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
2.5G PW INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC HYDROTEST & RECHARGE	EXT	2	\$98.00	\$196.00
15#CO2 HYDROTEST & RECHARGE	EXT	1	\$83.00	\$83.00
GRAND TOTAL				\$294.00

Additional Customer Information

Sage Timberline ID # DPW001

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Invoice No.	13153971	Service Location	SINGAC VOLUNTEER FIRE CO
Invoice For	Inspection Job #43318609 (09/12/2025 - 09/24/2025)		517 MAIN STREET
Transaction Date	9/24/2025		LITTLE FALLS, NJ 07424
Due Date	10/24/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$272.00	\$272.00
20#ABC INSPECTION	EXT	1	\$0.00	\$0.00
2.5G PW INSPECTION	EXT	2	\$0.00	\$0.00
10#ABC HYDROTEST & RECHARGE	EXT	1	\$0.00	\$0.00
2.5GAL. PRESS. WATER TEST & RECHARGE	SP	1	\$0.00	\$0.00
			GRAND TOTAL	\$272.00

Additional Customer Information

Sage Timberline ID # DPW001

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LITTLE FALLS, NJ 07424

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

Invoice No. 13165732
Invoice For Inspection Job #41454463 (09/30/2025)
Transaction Date 9/30/2025
Due Date 10/30/2025 (Net 30)

Service Location

TOWN HALL - 225 MAIN
225 MAIN STREET
LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC INSPECTION	EXT	2	\$15.00	\$30.00
5#HALOTRON INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC HYDROTEST & RECHARGE	EXT	6	\$98.00	\$588.00
			GRAND TOTAL	\$648.00

Additional Customer Information

Sage Timberline ID # DPW001

Notes

Partial invoice for extinguisher inspection & service only.

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Pawtucket, RI 02860
(800) 966-0000



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DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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servicelocation15@encorefireprotection.com

Invoice No.	13165680	Service Location	RECREATIONAL BUILDING
Invoice For	Inspection Job #41454754 (09/30/2025)		160 PATERSON AVENUE
Transaction Date	9/30/2025		LITTLE FALLS, NJ 07424
Due Date	10/30/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC INSPECTION	EXT	6	\$15.00	\$90.00
10#ABC HYDROTEST & RECHARGE	EXT	1	\$98.00	\$98.00
10# CO2 HYDRO/RECHARGE	EXT	1	\$78.00	\$78.00
			GRAND TOTAL	\$281.00

Additional Customer Information

Sage Timberline ID # DPW001

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Pawtucket, RI 02860
(800) 966-0000



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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

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

Invoice No. 13165183
Invoice For Inspection Job #40718548 (09/30/2025)
Transaction Date 9/30/2025
Due Date 10/30/2025 (Net 30)

Service Location

Little Falls Police Department
225 Main Street
Little Falls, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	4	\$15.00	\$60.00
10#ABC HYDROTEST & RECHARGE	EXT	3	\$98.00	\$294.00
GRAND TOTAL				\$354.00

Additional Customer Information

Sage Timberline ID # DPW001

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://www.encorefireprotection.com/>
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	13151697	Service Location	DPW - 70 SINDLE 70 SINDLE AVENUE LITTLE FALLS, NJ 07424
Invoice For	Inspection Job #41454025 (09/18/2025)		
Transaction Date	9/22/2025		
Due Date	10/22/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
2.5#ABC INSPECTION	EXT	26	\$15.00	\$390.00
5#ABC INSPECTION	EXT	9	\$15.00	\$135.00
10#ABC INSPECTION	EXT	17	\$15.00	\$255.00
5#ABC HYDROTEST & RECHARGE	EXT	3	\$76.00	\$228.00
10#ABC HYDROTEST & RECHARGE	EXT	3	\$98.00	\$294.00
GRAND TOTAL				\$1,302.00

Additional Customer Information

Sage Timberline ID # DPW001

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LITTLE FALLS, NJ 07424

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servicelocation15@encorefireprotection.com

Invoice No.	12905774	Service Location	DPW - BALL FIELD
Invoice For	Inspection Job #38601681 (01/15/2025)		160 PATERSON AVENUE
Transaction Date	1/16/2025		LITTLE FALLS, NJ 07424
Due Date	2/15/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$267.00	\$267.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	1	\$22.50	\$22.50
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	1	\$22.50	\$22.50
GRAND TOTAL				\$337.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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LITTLE FALLS, NJ 07424

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Invoice No.	12905770	Service Location	CVIC CENTER - 19 WARREN
Invoice For	Inspection Job #38055274 (01/15/2025)		19 WARREN STREET
Transaction Date	1/16/2025		LITTLE FALLS, NJ 07424
Due Date	2/15/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$267.00	\$267.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$22.50	\$45.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
GRAND TOTAL				\$337.00

Additional Customer Information
Sage Timberline ID # DPW001

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www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/13/2025

Invoice Number: 51848

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

2/12/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	30.95	185.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	19.95	119.70
Thank you for your business.				Total Due
				\$305.40

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www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/23/2025

Invoice Number: 51915

Account Number

Billing Address:

Township Of Little Falls, NJ
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls, NJ
225 Main Street
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Service work

Account Number

non-mon

Radio Acct. Number

P.O. #

Terms

Net 15

Payment Due By

2/7/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
1/22/2025	2	Service Call Per/Hr.--James requested service call to locate duct smoke #85. Located duct smoke #85 and relay #50, 2nd floor OEM office east wing. Cehck SLC loop wiring, screw torque, cover tamper properly seated. System clear upon leaving. If additional troubles for device recommend replacing duct smoke detector.	125.00	250.00
Thank you for your business.				Total Due \$250.00

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e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/19/2025

Invoice Number: 51892

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number		Radio Acct. Number	P.O. #	Terms	Payment Due By
F308422				Net 45	3/5/2025
SERVICED	QTY	DESCRIPTION		RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.		30.95	185.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)		19.95	119.70
Thank you for your business.					Total Due
					\$305.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/19/2025

Invoice Number: 51893

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

3/5/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	30.95	185.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	19.95	119.70
Thank you for your business.				Total Due
				\$305.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 6/30/2025

Invoice Number: 52674

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

7/30/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	30.95	185.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	19.95	119.70
Thank you for your business.				Total Due
				\$305.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/13/2025

Invoice Number: 52732

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

8/12/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	30.95	185.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	19.95	119.70
Thank you for your business.				Total Due
				\$305.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/19/2025

Invoice Number: 52750

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308422

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

9/2/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	30.95	185.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	19.95	119.70
Thank you for your business.				
Total Due				\$305.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/19/2025

Invoice Number: 52751

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

9/2/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	30.95	185.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	19.95	119.70
Thank you for your business.				
Total Due				\$305.40

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 10/28/2025

Invoice Number: 53174

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Annual Fire Inspection

Account Number

Non-mon

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

11/27/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
10/27/2025	1	Annual Fire Alarm Test And Inspection W/ Report Uploaded to NJ DFS web site.	225.00	225.00
10/27/2025	2	12 V-7ah Sealed Rechargeable Gel Cell Backup Battery	38.00	76.00
Thank you for your business.				Total Due
				\$301.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 10/28/2025

Invoice Number: 53173

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Annual Fire Alarm Inspection

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

11/27/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
10/27/2025	1	Annual Fire Alarm Test And Inspection W/ Report Uploaded to NJ DFS web site.	165.00	165.00
10/27/2025	2	12 V-7ah Sealed Rechargeable Gel Cell Backup Battery	38.00	76.00
Thank you for your business.				Total Due
				\$241.00

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 10/28/2025

Invoice Number: 53175

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 866-898-2679

DESCRIPTION OF WORK

Annual Inspection

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

11/27/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
10/27/2025	1	Annual Fire Alarm Test And Inspection W/ Report Uploaded to NJ DFS web site.	257.00	257.00
Thank you for your business.				Total Due \$257.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 12/30/2025

Invoice Number: 53462

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

1/29/2026

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	31.95	191.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	19.95	119.70
Thank you for your business.				Total Due
				\$311.40

United Automatic Fire Sprinkler, Inc.
1117 McBride Avenue
Woodland Park, NJ 07424

Date	Invoice #
11/6/2025	1534

BILL TO
Township of Little Falls 225 Main St. Little Falls, NJ 07424

Project Location
fire sprinklers

PO #	Terms

[illegible]

Phone #	Fax #
973-785-4689	973-785-8654

United Automatic Fire Sprinkler, Inc.
1117 McBride Avenue
Woodland Park, NJ 07424

Date	Invoice #
11/6/2025	1532

BILL TO
Township of Little Falls 225 Main St. Little Falls, NJ 07424

Project Location
BACKFLOW PREVENTORS

PO #	Terms

[illegible]

Phone #	Fax #
973-785-4689	973-785-8654

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://www.encorefireprotection.com/>
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	13165616	Service Location	CIVIC CENTER - 19 WARREN 19 WARREN STREET LITTLE FALLS, NJ 07424
Invoice For	Inspection Job #41454544 (09/30/2025)		
Transaction Date	9/30/2025		
Due Date	10/30/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$282.00	\$282.00
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$27.00	\$54.00
5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
10#ABC INSPECTION	EXT	2	\$15.00	\$30.00
6L WETCHEM INSPECTION	EXT	1	\$15.00	\$15.00
GRAND TOTAL				\$421.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

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

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://www.encorefireprotection.com/>
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	13186126	Service Location	TOWN HALL - 225 MAIN 225 MAIN STREET LITTLE FALLS, NJ 07424
Invoice For	Inspection Job #41454463 (09/30/2025 - 10/08/2025)		
Transaction Date	10/15/2025		
Due Date	10/15/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$282.00	\$282.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	3	\$27.00	\$81.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
GRAND TOTAL				\$388.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

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

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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

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

Invoice No.	13155191	Service Location	GREAT NOTCH FIRE CO
Invoice For	Inspection Job #41454129 (09/12/2025 - 09/22/2025)		170 LONG HILL ROAD
Transaction Date	9/24/2025		LITTLE FALLS, NJ 07424
Due Date	10/24/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#ABC HYDROTEST & RECHARGE	EXT	2	\$98.00	\$196.00
10#ABC INSPECTION	EXT	1	\$15.00	\$15.00
2.5G PRESSWATER RECHARGE & HYDROTEST	EXT	3	\$75.00	\$225.00
20#ABC INSPECTION	EXT	1	\$15.00	\$15.00
10#CO2 INSPECTION	EXT	1	\$15.00	\$15.00
2.5G PW INSPECTION	EXT	2	\$15.00	\$30.00
2.5G LOADED STREAM INSPECTION	EXT	2	\$15.00	\$30.00
GRAND TOTAL				\$526.00

Additional Customer Information

Sage Timberline ID # DPW001

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
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://www.encorefireprotection.com/>
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	13155218	Service Location	LITTLE FALLS EAGLE HOSE CO
Invoice For	Inspection Job #41454603 (09/12/2025 - 09/22/2025)		60 WILMORE RD
Transaction Date	9/24/2025		LITTLE FALLS, NJ 07424
Due Date	10/24/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$272.00	\$272.00
5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	2	\$0.00	\$0.00
20#ABC INSPECTION	EXT	1	\$0.00	\$0.00
2.5G PW INSPECTION	EXT	1	\$0.00	\$0.00
2.5G LOADED STREAM INSPECTION	EXT	2	\$0.00	\$0.00
10# CO2 HYDRO/RECHARGE	EXT	1	\$0.00	\$0.00
			GRAND TOTAL	\$272.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

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

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://www.encorefireprotection.com/>
If you have any questions or concerns, please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	13155097	Service Location	ENTERPRISE FIRE CO
Invoice For	Inspection Job #40718961 (09/12/2025 - 09/22/2025)		17 PATERSON AVENUE
Transaction Date	9/24/2025		LITTLE FALLS, NJ 07424
Due Date	10/24/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
2.5G PW INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC HYDROTEST & RECHARGE	EXT	2	\$98.00	\$196.00
15#CO2 HYDROTEST & RECHARGE	EXT	1	\$83.00	\$83.00
			GRAND TOTAL	\$294.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

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

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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

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

Invoice No.	13153971	Service Location	SINGAC VOLUNTEER FIRE CO
Invoice For	Inspection Job #43318609 (09/12/2025 - 09/24/2025)		517 MAIN STREET
Transaction Date	9/24/2025		LITTLE FALLS, NJ 07424
Due Date	10/24/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$272.00	\$272.00
20#ABC INSPECTION	EXT	1	\$0.00	\$0.00
2.5G PW INSPECTION	EXT	2	\$0.00	\$0.00
10#ABC HYDROTEST & RECHARGE	EXT	1	\$0.00	\$0.00
2.5GAL. PRESS. WATER TEST & RECHARGE	SP	1	\$0.00	\$0.00
GRAND TOTAL				\$272.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

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

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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

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

Invoice No.	13165732	Service Location	TOWN HALL - 225 MAIN 225 MAIN STREET LITTLE FALLS, NJ 07424
Invoice For	Inspection Job #41454463 (09/30/2025)		
Transaction Date	9/30/2025		
Due Date	10/30/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC INSPECTION	EXT	2	\$15.00	\$30.00
5#HALOTRON INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC HYDROTEST & RECHARGE	EXT	6	\$98.00	\$588.00
GRAND TOTAL				\$648.00

Additional Customer Information

Sage Timberline ID # DPW001

Notes

Partial invoice for extinguisher inspection & service only.

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

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
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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

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

Invoice No. 13165680

Service Location

RECREATIONAL BUILDING
160 PATERSON AVENUE
LITTLE FALLS, NJ 07424

Invoice For Inspection Job #41454754 (09/30/2025)

Transaction Date 9/30/2025

Due Date 10/30/2025 (Net 30)

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC INSPECTION	EXT	6	\$15.00	\$90.00
10#ABC HYDROTEST & RECHARGE	EXT	1	\$98.00	\$98.00
10# CO2 HYDRO/RECHARGE	EXT	1	\$78.00	\$78.00
			GRAND TOTAL	\$281.00

Additional Customer Information

Sage Timberline ID # DPW001

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
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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

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

Invoice No.	13165183	Service Location	Little Falls Police Department
Invoice For	Inspection Job #40718548 (09/30/2025)		225 Main Street
Transaction Date	9/30/2025		Little Falls, NJ 07424
Due Date	10/30/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	4	\$15.00	\$60.00
10#ABC HYDROTEST & RECHARGE	EXT	3	\$98.00	\$294.00
GRAND TOTAL				\$354.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

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

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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

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

Invoice No.	13151697	Service Location	DPW - 70 SINDLE 70 SINDLE AVENUE LITTLE FALLS, NJ 07424
Invoice For	Inspection Job #41454025 (09/18/2025)		
Transaction Date	9/22/2025		
Due Date	10/22/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
2.5#ABC INSPECTION	EXT	26	\$15.00	\$390.00
5#ABC INSPECTION	EXT	9	\$15.00	\$135.00
10#ABC INSPECTION	EXT	17	\$15.00	\$255.00
5#ABC HYDROTEST & RECHARGE	EXT	3	\$76.00	\$228.00
10#ABC HYDROTEST & RECHARGE	EXT	3	\$98.00	\$294.00
GRAND TOTAL				\$1,302.00

Additional Customer Information

Sage Timberline ID # DPW001

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

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
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://www.encorefireprotection.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No. 12905774
Invoice For Inspection Job #38601681 (01/15/2025)
Transaction Date 1/16/2025
Due Date 2/15/2025 (Net 30)

Service Location DPW - BALL FIELD
160 PATERSON AVENUE
LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$267.00	\$267.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	1	\$22.50	\$22.50
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	1	\$22.50	\$22.50
GRAND TOTAL				\$337.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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service.location15@encorefireprotection.com

Invoice No.	12905770	Service Location	CIVIC CENTER - 19 WARREN
Invoice For	Inspection Job #38055274 (01/15/2025)		19 WARREN STREET
Transaction Date	1/16/2025		LITTLE FALLS, NJ 07424
Due Date	2/15/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$267.00	\$267.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$22.50	\$45.00
MANDATORY STATE REPORTING	KISUP	1	\$25.00	\$25.00
GRAND TOTAL				\$337.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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Invoice No.	12773471	Service Location	ENTERPRISE FIRE CO
Invoice For	Inspection Job #34720142 (07/22/2024)		17 PATERSON AVENUE
Transaction Date	7/29/2024		LITTLE FALLS, NJ 07424
Due Date	8/28/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	1	\$0.00	\$0.00
6LWETCHEM INSPECTION	EXT	3	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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LITTLE FALLS, NJ 07424

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Invoice No. 12773369
Invoice For Inspection Job #30941833 (07/24/2024)
Transaction Date 7/29/2024
Due Date 8/28/2024 (Net 30)

Service Location

DPW - BALL FIELD
160 PATERSON AVENUE
LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$225.00	\$225.00
10#ABC INSPECTION	EXT	27	\$15.00	\$405.00
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
5#ABC INSPECTION	EXT	2	\$15.00	\$30.00
LINK 500 DEG F MODEL ML FUSIBLE	SUPP	2	\$22.50	\$45.00
15#CO2 INSPECTION	EXT	1	\$15.00	\$15.00
2.5#ABC INSPECTION	EXT	26	\$15.00	\$390.00
GRAND TOTAL				\$1,110.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

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Invoice No.	12774729	Service Location	STORM WATER PUMP STATION -
Invoice For	Inspection Job #35100483 (07/24/2024)		FAIRFIELD AVE
Transaction Date	7/30/2024		FAIRFIELD AVE
Due Date	8/29/2024 (Net 30)		LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
10#ABC INSPECTION	EXT	1	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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70 Bacon Street
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(800) 966-0000



Bill To
TOWNSHIP OF LITTLE FALLS
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LITTLE FALLS, NJ 07424

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Invoice No.	12773933	Service Location	SANITARY PUMP STATION
Invoice For	Inspection Job #35100404 (07/26/2024)		SINGAC
Transaction Date	7/29/2024		LITTLE FALLS, NJ 07424
Due Date	8/28/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
10#ABC INSPECTION	EXT	1	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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LITTLE FALLS, NJ 07424

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servicelocation15@encorefireprotection.com

Invoice No.	12774269	Service Location	GREAT NOTCH FIRE CO
Invoice For	Inspection Job #35100587 (07/25/2024)		170 LONG HILL ROAD
Transaction Date	7/30/2024		LITTLE FALLS, NJ 07424
Due Date	8/29/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
2.5#PRESSWATER INSPECTION	EXT	2	\$0.00	\$0.00
10#ABC INSPECTION	EXT	1	\$0.00	\$0.00
15#CO2 INSPECTION	EXT	1	\$0.00	\$0.00
20#ABC INSPECTION	EXT	1	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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Encore Fire Protection
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-SUService@encorefireprotection.com



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Invoice No.	12779297	Service Location	LITTLE FALLS EAGLE HOSE CO
Invoice For	Inspection Job #35100580 (07/25/2024 - 07/30/2024)		60 WILMORE RD
Transaction Date	7/30/2024		LITTLE FALLS, NJ 07424
Due Date	8/29/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
15#CO2 INSPECTION	EXT	2	\$0.00	\$0.00
2.5#PRESSWATER INSPECTION	EXT	1	\$0.00	\$0.00
20#ABC INSPECTION	EXT	2	\$0.00	\$0.00
2.5#PRESSWATER HYDROTEST	EXT	2	\$0.00	\$0.00
PARTS FOR ALL TYPES	EXT	2	\$0.00	\$0.00
			GRAND TOTAL	\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

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Invoice No.	12774294	Service Location	DPW - 70 SINDLE
Invoice For	Inspection Job #35100101 (07/25/2024)		70 SINDLE AVENUE
Transaction Date	7/30/2024		LITTLE FALLS, NJ 07424
Due Date	8/29/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
2.5#ABC INSPECTION	EXT	25	\$15.00	\$375.00
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	19	\$15.00	\$285.00
GRAND TOTAL				\$660.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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Invoice No.	12774722	Service Location	STORM WATER PUMP STATION -
Invoice For	Inspection Job #35100485 (07/24/2024)		ISLAND AVENUE
Transaction Date	7/30/2024		ISLAND AVENUE
Due Date	7/30/2024 (Due Upon Receipt)		LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	1	\$225.00	\$225.00
			GRAND TOTAL	\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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LITTLE FALLS, NJ 07424

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Invoice No.	12774258	Service Location	PUMP STATION - GREAT NOTCH
Invoice For	Inspection Job #35100368 (07/25/2024)		GREAT NOTCH
Transaction Date	7/30/2024		LITTLE FALLS, NJ 07424
Due Date	8/29/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
10#ABC INSPECTION	EXT	1	\$0.00	\$0.00
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
GRAND TOTAL				\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

Terms & Conditions

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283 F 3

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 East Hanover, NJ 07936
 (973) 560-1600
 L15-SUService@encorefireprotection.com



Bill To
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 LITTLE FALLS, NJ 07424

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

Invoice No.	12779176	Service Location	TOWN HALL - 225 MAIN
Invoice For	Inspection Job #35100525 (07/29/2024 - 07/30/2024)		225 MAIN STREET
Transaction Date	7/30/2024		LITTLE FALLS, NJ 07424
Due Date	8/29/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$0.00	\$0.00
10#ABC HYDROTEST	EXT	2	\$75.00	\$150.00
5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
10#ABC INSPECTION	EXT	13	\$15.00	\$195.00
PARTS FOR ALL TYPES	EXT	2	\$15.00	\$30.00
			GRAND TOTAL	\$390.00

Additional Customer Information
 Sage Timberline ID # DPW001

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LITTLE FALLS, NJ 07424

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Invoice No.	12774306	Service Location	STORM WATER PUMP STATION -
Invoice For	Inspection Job #35100489 (07/24/2024)		WILLIAM STREET
Transaction Date	7/30/2024		WILLIAM STREET
Due Date	8/29/2024 (Net 30)		LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
10#ABC INSPECTION	EXT	1	\$0.00	\$0.00
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
GRAND TOTAL				\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

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LITTLE FALLS, NJ 07424

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Invoice No. 12773948
Invoice For Inspection Job #35100383 (07/26/2024)
Transaction Date 7/29/2024
Due Date 8/28/2024 (Net 30)

Service Location RECREATIONAL BUILDING
160 PATERSON AVENUE
LITTLE FALLS, NJ 07424

Item	Svc	Qty	Unit Price	Amt
Portable Fire Extinguisher Inspection	EXT	1	\$225.00	\$225.00
5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
5#CO2 INSPECTION	EXT	1	\$0.00	\$0.00
10#ABC INSPECTION	EXT	8	\$0.00	\$0.00
GRAND TOTAL				\$225.00

Additional Customer Information
Sage Timberline ID # DPW001

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LITTLE FALLS, NJ 07424

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Invoice No.	12773313	Service Location	CIVIC CENTER - 19 WARREN 19 WARREN STREET LITTLE FALLS, NJ 07424
Invoice For	Inspection Job #32416497 (07/24/2024)		
Transaction Date	7/29/2024		
Due Date	8/28/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Kitchen Suppression Inspection	KISUP	1	\$225.00	\$225.00
Portable Fire Extinguisher Inspection	EXT	2	\$0.00	\$0.00
LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$22.50	\$45.00
10#ABC INSPECTION	EXT	2	\$15.00	\$30.00
5#ABC INSPECTION	EXT	1	\$15.00	\$15.00
6LWETCHEM INSPECTION	EXT	1	\$15.00	\$15.00
GRAND TOTAL				\$330.00

Additional Customer Information
Sage Timberline ID # DPW001

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TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 10/23/2024

Invoice Number: 51414

Account Number

Billing Address:

Township Of Little Falls, NJ
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls, NJ
225 Main Street
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Service work

Account Number

non-mon

Radio Acct. Number

P.O. #

Terms

Net 15

Payment Due By

11/7/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
10/22/2024	1	Service Call Per/Hr.-- Ron requested service call to replace smoke detector head removed by Fire Dept for false alarms. Upon arrival found 2nd floor smoke detector head missing from base. Install new addressable smoke detector head. System showing "normal" upon leaving.	110.00	110.00
10/22/2024	1	Addressable Smoke Detector	124.50	124.50
Thank you for your business.				Total Due
				\$234.50

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/19/2024

Invoice Number: 50911

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308422

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

9/2/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.) (CC)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

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Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/13/2024

Invoice Number: 50879

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

8/12/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
		Remember to test your system regularly		
	6	Semi-Annual GSM cellular DSC fire radio monitoring.	18.95	113.70
Thank you for your business.				
Total Due				\$293.40

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www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/9/2024

Invoice Number: 50871

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Service work

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

8/8/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
7/8/2024	1	Service Call Per/Hr.-- Ron requested service call to replace backup batteries (2017). Remove and replace backup batteries. System showing Normal upon leaving.	110.00	110.00
7/8/2024	2	12 V-18ah Sealed Rechargeable Gel Cell Backup Battery	81.20	162.40
Thank you for your business.				Total Due
				\$272.40

TOTALLY SECURE, INC.

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Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 6/30/2024

Invoice Number: 50822

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

7/30/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

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Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/13/2024

Invoice Number: 49940

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number
F307819

Radio Acct. Number

P.O. #

Terms
Net 30

Payment Due By
2/12/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/19/2024

Invoice Number: 49966

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindie Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308422

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

3/4/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/19/2024

Invoice Number: 49967

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

3/4/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 12/30/2024

Invoice Number: 51782

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

1/29/2025

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	30.95	185.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	19.95	119.70
Thank you for your business.				Total Due
				\$305.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/19/2024

Invoice Number: 509121

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308422

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

9/2/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 12/30/2023

Invoice Number: 49878

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

1/29/2024

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-Suppression@encorefireprotection.com



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://cityfire.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12590962	Service Location	CIVIC CENTER
Customer PO No.	none required per Joyce Swartz phone cal		19 WARREN STREET
Invoice For	Repair Job #30330306 (08/29/2023)		LITTLE FALLS, NJ 07424
Transaction Date	8/30/2023		
Due Date	9/29/2023 (Net 30)		

Notes

Kitchen Suppression Repair

CITY FIRE EQUIPMENT COMPANY (CFE) PROPOSES TO REPAIR THE FOLLOWING DEFICIENCIES: AT THE CIVIC CENTER OF LITTLE FALLS, 19 WARREN ST., LITTLE FALLS, N.J. :

REPLACE (1) ANSUL NITROGEN CARTRIDGE ON THE KITCHEN SUPPRESSION SYSTEM. IT IS OVERDUE AND MUST BE REPLACED

THIS QUOTE DOES NOT INCLUDE NJ SALES TAX (IF APPLICABLE), OR ANY/ALL PERMIT FEES DESIGNATED BY THE MUNICIPALITY. (PERMIT REQUIRED)

- IF ADDITIONAL WORK IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AUTHORITY HAVING JURISDICTION TO ENSURE SYSTEM OPERATION AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.
- NORMAL WORKING HOURS ARE MONDAY THROUGH FRIDAY, 8:00 AM TO 4:30 PM. ANY WORK NEEDING TO BE PERFORMED OTHER THAN ABOVE MENTIONED TIMES, WILL BE SUBJECT TO OVERTIME RATES AT \$220.00 PER HOUR.
- CITY FIRE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING KITCHEN SUPPRESSION SYSTEM AND ALL OF ITS COMPONENTS.

Code	Item	Svc	Qty	Unit Price	Amt
	PER QUOTE # 2046044	KISUP	1	\$496.75	\$496.75
GRAND TOTAL					\$496.75

Terms & Conditions

For the easiest way to pay: Go to 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, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-NorthernInspection@encorefireprotection.com



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://cityfire.com/>
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servicelocation15@encorefireprotection.com

Invoice No.	12578857	Service Location	GREAT NOTCH FIRE CO
Invoice For	Inspection Job #30139028 (08/01/2023)		170 LONG HILL ROAD
Transaction Date	8/2/2023		LITTLE FALLS, NJ 07424
Due Date	9/1/2023 (Net 30)		

Notes

Fire extinguisher inspection

Technicians: Patrick Deighan

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$185.00	\$185.00
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
EX-CITYF-78	10#CO2 INSPECTION	EXT	1	\$0.00	\$0.00
EX-CITYF-176	2.5G PRESSWATER INSPECTION	EXT	2	\$0.00	\$0.00
EX-CITYF-192	20#ABC INSPECTION	EXT	2	\$0.00	\$0.00
GRAND TOTAL					\$185.00

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-NorthernInspection@encorefireprotection.com



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://cityfire.com/>
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servicelocation15@encorefireprotection.com

Invoice No.	12578841	Service Location	SINGAC VOLUNTEER FIRE CO
Invoice For	Inspection Job #30139288 (08/01/2023)		517 MAIN STREET
Transaction Date	8/2/2023		LITTLE FALLS, NJ 07424
Due Date	9/1/2023 (Net 30)		

Notes

Fire extinguisher inspection
Technicians: Patrick Deighan

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-65	10#ABC 6-YEAR MAINTENANCE	EXT	1	\$0.00	\$0.00
	PARTS FOR ALL TYPES	EXT	1	\$0.00	\$0.00
EX-CITYF-192	20#ABC INSPECTION	EXT	2	\$0.00	\$0.00
EX-CITYF-176	2.5GPRESSWATER INSPECTION	EXT	4	\$0.00	\$0.00
EX-CITYF-146	2.5#ABC INSPECTION	EXT	1	\$0.00	\$0.00
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$185.00	\$185.00
GRAND TOTAL				\$185.00	

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-NorthernInspection@encorefireprotection.com



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://cityfire.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12579213	Service Location	ENTERPRISE FIRE CO
Invoice For	Inspection Job #30138788 (08/01/2023)		17 PATERSON AVENUE
Transaction Date	8/2/2023		LITTLE FALLS, NJ 07424
Due Date	9/1/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-176	2.5GPRESSWATER INSPECTION	EXT	2	\$0.00	\$0.00
EX-CITYF-69	10#ABC INSPECTION	EXT	1	\$0.00	\$0.00
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$185.00	\$185.00
GRAND TOTAL					\$185.00

Terms & Conditions

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City Fire Equipment
733 Ridgedale Avenue, P.O. Box 360
East Hanover, NJ 07936
(973) 560-1600
L15-NorthernInspection@encorefireprotection.com



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://cityfire.com/>
If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com

Invoice No.	12578849	Service Location	LITTLE FALLS EAGLE HOSE CO
Invoice For	Inspection Job #30139084 (08/01/2023)		60 WILMORE RD
Transaction Date	8/2/2023		LITTLE FALLS, NJ 07424
Due Date	9/1/2023 (Net 30)		

Notes

Returned with swap outs
Fire extinguisher inspection

Must return with (2) 2.5G water and (1) 20# abc
Technicians: Patrick Deighan

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-176	2.5GPRESSWATER INSPECTION	EXT	3	\$12.50	\$37.50
EX-CITYF-146	2.5#ABC INSPECTION	EXT	1	\$12.50	\$12.50
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$12.50	\$12.50
EX-CITYF-78	10#CO2 INSPECTION	EXT	2	\$12.50	\$25.00
EX-CITYF-192	20#ABC INSPECTION	EXT	1	\$12.50	\$12.50
EX-CITYF-174	2.5GPRESSWATER HYDROTEST & RECHARGE	EXT	3	\$51.50	\$154.50
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	1	\$75.00	\$75.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	1	\$45.54	\$45.54
	PARTS FOR ALL TYPES	EXT	6	\$15.00	\$90.00
EX-CITYF-188	20#ABC 6 YEAR MAINTENANCE	EXT	1	\$44.88	\$44.88
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
GRAND TOTAL					\$509.92

Terms & Conditions

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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, P.O. Box 360

East Hanover, NJ 07936

(973) 560-1600

L15-NorthernInspection@encorefireprotection.com

**Bill To**

TOWNSHIP OF LITTLE FALLS

DPW/BALL FIELD, 225 MAIN STREET

LITTLE FALLS, NJ 07424

<https://cityfire.com/>If you have any questions or concerns please reach us at
servicelocation15@encorefireprotection.com**Invoice No.****12582253****Service Location**

Little Falls Police Department

Invoice For**Inspection Job #30703954**
(08/09/2023)

225 Main Street

Little Falls, NJ 07424

Transaction Date

8/10/2023

Due Date

9/9/2023 (Net 30)

Code	Item	Svc	Qty	Unit Price	Amt
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
EX-CITYF-69	10#ABC INSPECTION	EXT	5	\$12.50	\$62.50
EX-CITYF-579	10#ABC HYDROTEST & RECHARGE	EXT	5	\$75.00	\$375.00
EX-CITYF-586	5#ABC HYDROTEST & RECHARGE	EXT	3	\$45.54	\$136.62
EX-CITYF-5ABCBADA V	5#ABC DRY CHEM FE ADVANTAGE	EXT	1	\$99.50	\$99.50
	PARTS FOR ALL TYPES	EXT	8	\$0.00	\$0.00
GRAND TOTAL					\$673.62

Terms & ConditionsFor the easiest way to pay: Go to www.encorefireprotection.com Click - Pay HerePlease 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
70 Bacon Street
Pawtucket, RI 02860
(973) 560-1600
L15-NorthernInspection@encorefireprotection.com



Bill To
TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD, 225 MAIN STREET
LITTLE FALLS, NJ 07424

<https://cityfire.com/>

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

Invoice No.	12568304	Service Location	CIVIC CENTER
Invoice For	Inspection Job #29795695 (07/06/2023)		19 WARREN STREET
Transaction Date	7/7/2023		LITTLE FALLS, NJ 07424
Due Date	8/6/2023 (Net 30)		

Code	Item	Svc	Qty	Unit Price	Amt
SU-CITYF-3009	Periodic Maintenance Semi- Ann - Ansul Kitchen Fire System	KISUP	1	\$190.00	\$190.00
EX-CITYF-477	PARTS FOR ALL TYPES	EXT	1	\$15.00	\$15.00
EX-CITYF-368	6LWETCHEM INSPECTION	EXT	1	\$12.50	\$12.50
SU-CITYF-FL360	LINK 360 DEG F MODLE ML FUSIBLE	SUPP	2	\$15.00	\$30.00
EX-CITYF-69	10#ABC INSPECTION	EXT	1	\$12.50	\$12.50
EX-CITYF-307	5#ABC INSPECTION	EXT	1	\$12.50	\$12.50
EX-CITYF-70	10#ABC RECHARGE	EXT	1	\$42.50	\$42.50
EX-CITYF-3049	Periodic Maintenance Annual - Fire Extinguisher	EXT	1	\$0.00	\$0.00
				GRAND TOTAL	\$315.00

Terms & Conditions

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

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/19/2023

Invoice Number: 48018

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

3/5/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/19/2023

Invoice Number: 48017

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308422

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

3/5/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/13/2023

Invoice Number: 47984

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

2/12/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 3/31/2023

Invoice Number: 48446

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Service work

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

4/30/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
3/30/2023	1	Service Call Per/Hr.-- Ron called and requested service call for unknown phantom alarm signal at 4am - undefined- check history - zone received not in panel programming. Update fire panel firmware from 6.02.50 (2020) to 6.04.03 (2021). Adjust daily test signal to 10am. Send test signals to monitoring center. System clear upon leaving.	100.00	100.00
Thank you for your business.				Total Due \$100.00

TOTALLY SECURE, INC.

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Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 6/29/2023

Invoice Number: 48919

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Service work

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

7/29/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
6/28/2023	1	Service Call Per/Hr.-- Ron Campbell requested service call for fire panel trouble. Upon arrival point 15 showing "missing". Remove and replace smoke detector head. System showing "System All Normal" upon leaving.	110.00	110.00
6/28/2023	1	Silent Knight addressable smoke detector head only	235.00	235.00
Thank you for your business.				Total Due
				\$345.00

TOTALLY SECURE, INC.

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Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 6/30/2023

Invoice Number: 48913

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

7/30/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/19/2023

Invoice Number: 49010

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

9/2/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 7/19/2023

Invoice Number: 49009

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308422

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

9/2/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/13/2023

Invoice Number: 48967

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

8/12/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	18.95	113.70
Thank you for your business.				Total Due
				\$293.40



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

Date: 5/18/2022

Invoice No: 220814

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: TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: GREAT NOTCH FIRE CO
170 LONG HILL ROAD
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 276136 FE Inspection 100

Reference: Work Order 276136

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	2.5GPRESSWATER HYDROTEST & RECH/	2.00	51.50	103.00
	20#ABC 6 YEAR MAINTENANCE-CFE001	1.00	82.00	82.00
	10#CO2 HYDRO/RECHARGE-CFE001	1.00	60.00	60.00
	20#ABC 6 YEAR MAINTENANCE-CFE001	1.00	82.00	82.00
	2.5GPRESSWATER HYDROTEST & RECH/	4.00	51.50	206.00
Miscellaneous Subtotal				533.00
Parts				
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	3.95	3.95
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	1.50	1.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	2.50	2.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	4.00	2.50	10.00
	BBEFS SEAL BLACK BULLS EYE FLAG	4.00	1.50	6.00
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	3.95	15.80
	PIN PIN COMMON PULL	4.00	2.95	11.80
Parts Subtotal				51.55

Subtotal:	584.55
Sales Tax:	0.00
Total Due:	584.55



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

Date: 5/18/2022

Invoice No: 220682

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: TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: ENTERPRISE FIRE CO
17 PATERSON AVENUE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 274582 FE Inspection 100

Reference: Work Order 274582

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	2.5GPRESSWATER HYDROTEST & RECH/	3.00	51.50	154.50
	10#ABC INSPECTION-CFE001	2.00	8.00	16.00
	15#CO2 INSPECTION CFE001	1.00	8.00	8.00
	QUOTE 20807	1.00	0.00	0.00
Miscellaneous Subtotal				178.50
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	3.00	1.50	4.50
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	1.50	3.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	3.95	7.90
	PIN PIN COMMON PULL	2.00	2.95	5.90
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	2.50	5.00
Parts Subtotal				26.30

Subtotal:	204.80
Sales Tax:	13.57
Total Due:	218.37



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

Date: 5/18/2022

Invoice No: 220683

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: TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: SINGAC VOLUNTEER FIRE CO
517 MAIN STREET
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 276135 FA PRODUCT 500

Reference: Work Order 276135

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC HYDRO/RECHARGE-CFE001	2.00	108.50	217.00
	2.5GPRESSWATER HYDROTEST & RECH/	4.00	51.50	206.00
	Miscellaneous Subtotal			423.00
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	6.00	1.50	9.00
	175GSC COLLAR 1-3/4" GREY SERVICE	6.00	3.95	23.70
	PIN PIN COMMON PULL	6.00	2.95	17.70
	UN1044 FIRE EXTINGUISHER HAZMAT LA	6.00	2.50	15.00
	Parts Subtotal			65.40

Subtotal:	488.40
Sales Tax:	0.00
Total Due:	488.40



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

Date: 5/4/2022

Invoice No: 219989

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: TOWNSHIP OF LITTLE FALLS
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: LITTLE FALLS EAGLE HOSE CO
60 WILMORE RD
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 274578 FE Inspection 100

Reference: Work Order 274578

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	20#ABC INSPECTION-CFE001	2.00	8.00	16.00
	5#ABC INSPECTION-CFE001	1.00	8.00	8.00
	2.5GPPRESSWATER HYDROTEST & RECH/	4.00	51.50	206.00
	5#ABC HYDRO/RECHARGE-CFE001	1.00	58.00	58.00
	2.5#ABC HYDROTEST & RECHARGE-CFE001	1.00	44.00	44.00
Miscellaneous Subtotal				332.00
Parts				
	RBEFS SEAL RED BULLS EYE FLAG	3.00	1.50	4.50
	BBEFS SEAL BLACK BULLS EYE FLAG	6.00	1.50	9.00
	175GSC COLLAR 1-3/4" GREY SERVICE	6.00	3.95	23.70
	PIN PIN COMMON PULL	6.00	2.95	17.70
	UN1044 FIRE EXTINGUISHER HAZMAT LA	6.00	2.50	15.00
Parts Subtotal				69.90

Subtotal:	401.90
Sales Tax:	0.00
Total Due:	401.90



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

Date: 3/25/2022

Invoice No: 217265

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: TOWN HALL
225 MAIN STREET
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269081 FE Inspection 100

Reference: Work Order 269081

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	17.00	10.50	178.50
	5#HALOTRON INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				189.00

Subtotal:	189.00
Sales Tax:	0.00
Total Due:	189.00



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

Date: 3/25/2022

Invoice No: 217240

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: CIVIC CENTER
19 WARREN STREET
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269082 FE Inspection 100

Reference: Work Order 269082

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	2.00	10.50	21.00
	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				31.50

Subtotal:	31.50
Sales Tax:	0.00
Total Due:	31.50



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

Date: 3/25/2022

Invoice No: 217241

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: DPW
70 SINDLE AVENUE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269080 FE Inspection 100

Reference: Work Order 269080

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	11.00	10.50	115.50
	10#ABC RECHARGE-CFE001	2.00	42.50	85.00
	10#ABC 6-YEAR MAINTENANCE-CFE001	1.00	46.50	46.50
	5#ABC INSPECTION-CFE001	4.00	10.50	42.00
	5#ABC HYDRO/RECHARGE-CFE001	2.00	58.00	116.00
	2.5#ABC INSPECTION-CFE001	24.00	10.50	252.00
Miscellaneous Subtotal				657.00
Parts				
	BBEFS SEAL BLACK BULLS EYE FLAG	5.00	1.50	7.50
	UN1044 FIRE EXTINGUISHER HAZMAT LA	5.00	2.50	12.50
	137GSC COLLAR 1-3/8" GREEN SERVICE	2.00	3.25	6.50
	175GSC COLLAR 1-3/4" GREY SERVICE	3.00	3.95	11.85
Parts Subtotal				38.35

Subtotal:	695.35
Sales Tax:	0.00
Total Due:	695.35



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

Date: 3/25/2022

Invoice No: 217242

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: PUMP STATION
GREAT NOTCH
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269171 FE Inspection 100

Reference: Work Order 269171

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				10.50

Subtotal:	10.50
Sales Tax:	0.00
Total Due:	10.50



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

Date: 3/25/2022

Invoice No: 217244

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: SANITARY PUMP STATION
SINGAC
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269079 FE Inspection 100

Reference: Work Order 269079

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous	10#ABC INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				10.50

Subtotal:	10.50
Sales Tax:	0.00
Total Due:	10.50



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

Date: 3/25/2022

Invoice No: 217243

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: RECREATIONAL BUILDING
160 PATERSON AVENUE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269247 FE Inspection 100

Reference: Work Order 269247

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-CFE001	7.00	10.50	73.50
	10#CO2 INSPECTION-CFE001	1.00	10.50	10.50
	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				94.50

Subtotal:	94.50
Sales Tax:	0.00
Total Due:	94.50



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

Date: 3/25/2022

Invoice No: 217245

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: STORM WATER PUMP STATION
FAIRFIELD AVE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269084 FE Inspection 100

Reference: Work Order 269084

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
	Miscellaneous Subtotal			10.50

Subtotal:	10.50
Sales Tax:	0.00
Total Due:	10.50



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

Date: 3/25/2022
Invoice No: 217247

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: STORM WATER PUMP STATION
ISLAND AVENUE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269088 FE Inspection 100

Reference: Work Order 269088

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				10.50

Subtotal:	10.50
Sales Tax:	0.00
Total Due:	10.50



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

Date: 3/25/2022

Invoice No: 217246

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: STORM WATER PUMP STATION
WILLIAM STREET
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 269086 FE Inspection 100

Reference: Work Order 269086

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance BiMonthly Fire Extinguisher	1.00	0.00	0.00
Miscellaneous	5#ABC INSPECTION-CFE001	1.00	10.50	10.50
Miscellaneous Subtotal				10.50

Subtotal:	10.50
Sales Tax:	0.00
Total Due:	10.50

Invoice

United Automatic Fire Sprinkler, Inc.
117 McBride Avenue
Woodland Park, NJ 07424

Date	Invoice #
7/13/2022	68034

BILL TO
Township of Little Falls 225 Main Street Little Falls, NJ 07424

Project Location
Pump House William St William St. Little Falls, NJ

PO #	Terms
	on receipt

Description	Amount
installed a new rebuilding kit (rubber parts only) in backflow preventor due to valve leaking, also certified backflow	700.00
Subtotal \$700.00	

Sales Tax (6.625%)	\$0.00
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Total	\$700.00
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Payments/Credits	\$0.00
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Balance Due	\$700.00
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Phone #	Fax #
973-785-4689	973-785-8654

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 8/19/2022

Invoice Number: 47145

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308423

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

10/3/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 8/19/2022

Invoice Number: 47140

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Annual Fire Inspection

Account Number

non-mon

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

9/18/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/17/2022	1	Annual Fire Alarm Test And Inspection W/ Report.	115.00	115.00
8/17/2022	11	Annual Emergency/Exit Light Test W/Label Record.	12.00	132.00
Thank you for your business.				Total Due
				\$247.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 8/19/2022

Invoice Number: 47141

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Annual Fire Alarm Inspection

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

9/18/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/17/2022	1	Annual Fire Alarm Test And Inspection W/ Report.	115.00	115.00
Thank you for your business.				Total Due \$115.00

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 8/19/2022

Invoice Number: 47143

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308422

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

10/3/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				
Total Due				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 8/25/2022

Invoice Number: 47184

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Annual Fire Inspection

Account Number

Non-mon

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

9/24/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/18/2022	1	Annual Fire Alarm Test And Inspection W/ Report.	225.00	225.00
8/18/2022	13	Annual Emergency/Exit Light Test W/Label Record.	12.00	156.00
Thank you for your business.				Total Due
				\$381.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 9/16/2022

Invoice Number: 47319

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Service work

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

10/16/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
9/1/2022	1	Service Call Per/Hr.-- Emergency light battery replacement as per annual inspection.	100.00	100.00
9/1/2022	7	6 Volt 4.5AH Backup Battery For Emergency Light.	17.75	124.25
Thank you for your business.				Total Due
				\$224.25

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 9/1/2022

Invoice Number: 47253

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Annual Inspection

Account Number

Non-mon

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

10/1/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/31/2022	1	Fire alarm inspection with report.	257.00	257.00
8/31/2022	27	Annual Emergency/Exit Light Test W/Label Record.	12.00	324.00
Thank you for your business.				Total Due
				\$581.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/13/2022

Invoice Number: 46944

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

8/12/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 8/19/2022

Invoice Number: 47142

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Cell Radio

Account Number

F308422

Radio Acct. Number

P.O. #

PO 213432

Terms

Net 45

Payment Due By

10/3/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	1	Project: Cellular Fire Radio 1. Installation of fire alarm cell radio communicator, parts and labor \$29.95 per month central station monitoring + \$18.95 per month cell monitoring = \$48.90 per month.	290.00	290.00
Thank you for your business.				Total Due \$290.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 8/19/2022

Invoice Number: 47144

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Cell Radio

Account Number

F308423

Radio Acct. Number

P.O. #

P0213436

Terms

Net 45

Payment Due By

10/3/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/19/2022	1	Project: Cellular Fire Radio 1. Installation of fire alarm cell radio communicator, parts and labor \$29.95 per month central station monitoring + \$18.95 per month cell monitoring = \$48.90 per month.	290.00	290.00
Thank you for your business.				Total Due \$290.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 8/2/2022

Invoice Number: 47054

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Service work

Account Number

Non-mon

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

9/16/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/1/2022	1	Service Call Per/Hr.-- Ron requested service call for false alarm from fire panel location unknown. Upon arrival fire panel showing 2 troubles, Gamewell box trip output and history for Zone 9 smoke detector trouble. Remove and replace smoke detector. Fire panel showing clear upon leaving.	100.00	100.00
8/1/2022	1	Silent Knight addressable smoke detector.	96.45	96.45
Thank you for your business.				Total Due
				\$196.45

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date:	6/30/2022
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Invoice Number:	46872
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Account Number	
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Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone #	1 866 898-2679
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DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

7/30/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 1/13/2022

Invoice Number: 45748

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

2/12/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	18.95	113.70
Thank you for your business.				Total Due
				\$293.40



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

Date: 6/30/2022

Invoice No: 223153

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: TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: CIVIC CENTER
19 WARREN STREET
LITTLE FALLS, NJ 07424

Customer ID: DPW001

Description: Work Order 279480 Kitchen Repair 100

Reference: Work Order 279480

Terms: 1%10Net30

PO Number: 213029

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	3 GAL ANSUL HYDRO & RECHARGE-CFE0	1.00	0.00	0.00
	SUPPRESION QUOTE 21894	1.00	1,045.05	1,045.05
		Miscellaneous Subtotal		1,045.05
	6LWCAM 6 LITER WET CHEM AMEREX	1.00	0.00	0.00
	079372 ANSULEX 3 GALLON	1.00	0.00	0.00

Subtotal:	1,045.05
Sales Tax:	0.00
Total Due:	1,045.05



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

Date: 6/15/2022
Invoice No: 222216

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: TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: CIVIC CENTER
19 WARREN STREET
LITTLE FALLS, NJ 07424

Customer ID: DPW001

Description: Work Order 245674 Kitchen Inspection 100

Reference: Work Order 245674

Terms: 1%10Net30

PO Number: 213029

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann Ansul Kitchen Fire System	1.00	190.00	190.00
Agreement Subtotal				190.00
Parts				
	FL360 LINK 360 DEG F MODLE ML FUSIBL	2.00	15.00	30.00
Parts Subtotal				30.00

Subtotal:	220.00
Sales Tax:	0.00
Total Due:	220.00



City Fire Equipment Company
City Fire Electric
City Fire LLC

☐
☐
☐

Date: 6/17/2022

Invoice No: 222356

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: TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: DPW - BALL FIELD
160 PATERSON AVENUE
LITTLE FALLS, NJ 07424

Customer ID: DPW001

Description: Work Order 220112 Kitchen Inspection 100

Reference: Work Order 220112

Terms: 1%10Net30

PO Number: 213030

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Annual	1.00	190.00	190.00
	PyroChem Kitchen Fire System DPW001-01-01/2288			
	Agreement Subtotal			190.00
Parts				
	FL500 LINK 500 DEG F MODEL ML FUSIBLE	2.00	22.40	44.80
	551530 PYROCHEM O-RING FOR WET NOZZLE	1.00	5.00	5.00
	Parts Subtotal			49.80

Subtotal:	239.80
Sales Tax:	0.00
Total Due:	239.80

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 12/30/2022

Invoice Number: 47913

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

1/29/2023

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40



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

Date: 3/11/2021

Invoice No: 196505

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: DPW
70 SINDLE AVENUE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 222880 FE Inspection 100

Reference: Work Order 222880

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	9.00	2.50	22.50
	2.5#ABC INSPECTION-MCC	3.00	2.50	7.50
	5#ABC INSPECTION-MCC	5.00	2.50	12.50
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
	10#ABC 6-YEAR MAINTENANCE-MCC	4.00	25.00	100.00
	10#ABC FAILED CFE001	1.00	0.00	0.00
			Miscellaneous Subtotal	157.50
	175GSC COLLAR 1-3/4" GREY SERVICE	4.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	5.00	0.00	0.00
	PIN PIN COMMON PULL	5.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	1.00	0.00	0.00
	UHC HOSE CLIP	3.00	0.00	0.00
	UHS36 HOSE STRAP 36"	3.00	0.00	0.00

Subtotal:	157.50
Sales Tax:	0.00
Total Due:	157.50



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

Date: 3/1/2021

Invoice No: 195748

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: PUMP STATION
GREAT NOTCH
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 222951 FE Inspection 100

Reference: Work Order 222951

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous	5#ABC INSPECTION-MCC	1.00	2.50	2.50
Miscellaneous Subtotal				2.50

Subtotal:	2.50
Sales Tax:	0.00
Total Due:	2.50



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

Date: 3/1/2021

Invoice No: 195749

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: SANITARY PUMP STATION
SINGAC
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 222879 FE Inspection 100

Reference: Work Order 222879

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous	10#ABC INSPECTION-MCC	1.00	2.50	2.50
		Miscellaneous Subtotal		2.50

Subtotal:	2.50
Sales Tax:	0.00
Total Due:	2.50



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

Date: 3/11/2021

Invoice No: 196504

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: CIVIC CENTER
19 WARREN STREET
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 222882 FE Inspection 100

Reference: Work Order 222882

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC RECHARGE-MCC	2.00	20.00	40.00
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
	Miscellaneous Subtotal			55.00
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	2.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00

Subtotal:	55.00
Sales Tax:	0.00
Total Due:	55.00



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

Date: 3/11/2021

Invoice No: 196506

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: RECREATIONAL BUILDING
160 PATERSON AVENUE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 223071 FE Inspection 100

Reference: Work Order 223071

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	1.00	2.50	2.50
	10#ABC RECHARGE-MCC	4.00	20.00	80.00
	10#ABC RECHARGE & HYDROTEST-MCC	1.00	30.00	30.00
	10#ABC 6-YEAR MAINTENANCE-MCC	1.00	25.00	25.00
	10#CO-2 RECHARGE & HYDROTEST-MCC	1.00	25.00	25.00
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
			Miscellaneous Subtotal	177.50
	BBEFS SEAL BLACK BULLS EYE FLAG	7.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	7.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	6.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00
	UHC HOSE CLIP	1.00	0.00	0.00
	UHS36 HOSE STRAP 36"	1.00	0.00	0.00

Subtotal:	177.50
Sales Tax:	0.00
Total Due:	177.50



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

Date: 3/11/2021

Invoice No: 196507

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: STORM WATER PUMP STATION
FAIRFIELD AVE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 222883 FE Inspection 100

Reference: Work Order 222883

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
		Miscellaneous Subtotal		15.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00

Subtotal:	15.00
Sales Tax:	0.00
Total Due:	15.00



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

Date: 3/11/2021

Invoice No: 196510

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: TOWN HALL
225 MAIN STREET
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 222881 FE Inspection 100

Reference: Work Order 222881

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
	Periodic Maintenance Annual Fire Extinguisher	1.00	0.00	0.00
Miscellaneous				
	10#ABC INSPECTION-MCC	15.00	2.50	37.50
	10#ABC 6-YEAR MAINTENANCE-MCC	2.00	25.00	50.00
	5#HALOTRON INSPECTION-MCC	1.00	2.50	2.50
	5#ABC 6-YEAR MAINTENANCE-MCC	1.00	15.00	15.00
Miscellaneous Subtotal				105.00
	BBEFS SEAL BLACK BULLS EYE FLAG	2.00	0.00	0.00
	UN1044 FIRE EXTINGUISHER HAZMAT LA	2.00	0.00	0.00
	175GSC COLLAR 1-3/4" GREY SERVICE	1.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00
	UHC HOSE CLIP	1.00	0.00	0.00
	UHS36 HOSE STRAP 36"	1.00	0.00	0.00

Subtotal:	105.00
Sales Tax:	0.00
Total Due:	105.00



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

Date: 3/11/2021

Invoice No: 196509

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: STORM WATER PUMP STATION
ISLAND AVENUE
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 222885 FE Inspection 100

Reference: Work Order 222885

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	5#ABC RECHARGE-MCC	1.00	12.00	12.00
		Miscellaneous Subtotal		12.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00
	UHC HOSE CLIP	1.00	0.00	0.00
	UHS36 HOSE STRAP 36"	1.00	0.00	0.00

Subtotal:	12.00
Sales Tax:	0.00
Total Due:	12.00



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

Date: 3/11/2021

Invoice No: 196508

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: TOWNSHIP OF LITTLE FALLS
70 SINDLE AVENUE
DPW
LITTLE FALLS, NJ 07424

Service at: STORM WATER PUMP STATION
WILLIAM STREET
LITTLE FALLS, NJ 07424

Customer ID: TOL005

Description: Work Order 222884 FE Inspection 100

Reference: Work Order 222884

Terms: 1%10Net30

PO Number:

Item	Description	Quantity	Unit Price	Amount
Miscellaneous				
	5#ABC RECHARGE-MCC	1.00	12.00	12.00
		Miscellaneous Subtotal		12.00
	137GSC COLLAR 1-3/8" GREEN SERVICE	1.00	0.00	0.00
	BBEFS SEAL BLACK BULLS EYE FLAG	1.00	0.00	0.00
	PIN PIN COMMON PULL	1.00	0.00	0.00
	UHC HOSE CLIP	1.00	0.00	0.00
	UHS36 HOSE STRAP 36"	1.00	0.00	0.00

Subtotal:	12.00
Sales Tax:	0.00
Total Due:	12.00



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

Date: 4/6/2021

Invoice No: 197793

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: TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: CIVIC CENTER
19 WARREN STREET
LITTLE FALLS, NJ 07424

Customer ID: DPW001

Description: Work Order 221030 Kitchen Inspection 100

Reference: Work Order 221030

PO Number: 210453

Terms: 1%10Net30

Item	Description	Quantity	Unit Price	Amount
Agreement				
	Periodic Maintenance Semi- Ann	1.00	165.00	165.00
	Ansul Kitchen Fire System			
Agreement Subtotal				165.00
Parts				
	FL360 LINK 360 DEG F MODLE ML FUSIBL	2.00	14.50	29.00
	AS433208 ANSUL METAL BLOW OFF CAP	5.00	4.80	24.00
Parts Subtotal				53.00

pd 5/3/21 p/o # 210453

Subtotal:	218.00
Sales Tax:	0.00
Total Due:	218.00



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

Date: 4/6/2021
Invoice No: 197793

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: TOWNSHIP OF LITTLE FALLS
DPW/BALL FIELD
225 MAIN STREET
LITTLE FALLS, NJ 07424

Service at: CIVIC CENTER
19 WARREN STREET
LITTLE FALLS, NJ 07424

Customer ID: DPW001
Description: Work Order 221030 Kitchen Inspection 100

Reference: Work Order 221030
PO Number: 210453

Terms: 1%10Net30

Item	Description	Quantity	Unit Price	Amount
Agreement	Periodic Maintenance Semi- Ann	1.00	165.00	165.00
	Ansul Kitchen Fire System			
Agreement Subtotal				165.00
Parts	FL360 LINK 360 DEG F MODLE ML FUSIBL	2.00	14.50	29.00
	AS433208 ANSUL METAL BLOW OFF CAP	5.00	4.80	24.00
Parts Subtotal				53.00

Subtotal:	218.00
Sales Tax:	0.00
Total Due:	218.00

TOTALLY SECURE, INC.

Invoice

• P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 1/28/2021

Invoice Number: 43610

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

2/27/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 8/17/2021

Invoice Number: 44801

Account Number

Billing Address:

Township of Little Falls
225 Main Street
Little Falls, NJ 07424

Account Address:

Township of Little Falls DPW
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Annual Fire Inspection

Account Number

non-mon

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

9/16/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/12/2021	1	Annual Fire Alarm Test And Inspection W/ Report.	95.00	95.00
8/12/2021	11	Annual Emergency/Exit Light Test W/Label Record.	10.00	110.00
Thank you for your business.				Total Due
				\$205.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date:	8/17/2021
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Invoice Number:	44802
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Account Number	
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Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone #	1 866 898-2679
-------------------------	----------------

DESCRIPTION OF WORK

Annual Fire Alarm Inspection

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

9/16/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/12/2021	1	Annual Fire Alarm Test And Inspection W/ Report.	95.00	95.00
Thank you for your business.				Total Due
				\$95.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date:	8/17/2021
---------------	-----------

Invoice Number:	44800
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Account Number	
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Billing Address:

Little Falls Municipal Building
[REDACTED]
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone #	
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DESCRIPTION OF WORK

Annual Inspection

Account Number

Non-mon

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

9/16/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
8/12/2021	1	Fire alarm inspection with report. (2 men)	234.46	234.46
8/12/2021	27	Annual Emergency/Exit Light Test W/Label Record.	10.00	270.00
Thank you for your business.				Total Due
				\$504.46

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice Date: 1/4/2021

Invoice Number: 43405

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Fire alarm installation

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

2/3/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	1	Deposit for fire alarm installation as per proposal dated 11-5-2020.	4,649.00	4,649.00

Thank you for your business.

Total Due

\$4,649.00

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

id. I don't have to
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take care of - Inv

Invoice Date:	
Invoice Number:	

Invoice Date:	1/25/2021
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Invoice Number:	43406
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Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone #	1 866 898-2679
-------------------------	----------------

DESCRIPTION OF WORK

Fire alarm installation

when job
complete
get invoice
+ pay
remaining

Account Number

F308368

Radio Acct. Number

P.O. #

21014

SERVICED

QTY

DESCRIPTION

1

Balance due for fire alarm installation as per propo
11-5-2020.

****Thank you for your business.****

Total Due

\$4,649.00

Vendor 1824

TOTALLY SECURE, INC.

P.O. Box 2052
Clifton, NJ 07015

PHONE (973) 546-4694
FAX (973) 546-8004
E-MAIL sales@totallysecureinc.com
WEB SITE www.totallysecureinc.com

December 30, 2020

Township of Little Falls Rec Center
160 Paterson Ave
Little Falls, NJ 07424

We hereby submit specifications and estimates for upgrading fire alarm system at Rec Center.

1. Remove old main control panel.
2. Install Honeywell addressable main control panel.
3. Connect existing zone wiring and horn/strobes.
4. Install 1 remote annunciator in front office.
5. Install cellular radio for monitoring.
6. Reuse existing horn/strobes and wiring.
7. Replace 11 existing smoke detectors w/addressable devices.
8. Replace 3 existing heat detectors w/addressable devices.
9. Connect 3 new HVAC duct detectors for supervision only.
10. Convert existing manual pull stations to addressable.

Total \$ 9,298.00

**Monitoring account \$29.95 + \$18.95 cellular radio = \$48.90/month

**Any permit fees not included and will be billed additionally.

**HVAC project contractor MUST provide at their expense:

1. Supply duct smoke detector assemblies, sample tubes and remote test/reset switches.
2. Install duct smoke detector assemblies, sample tubes and remote test/reset switches.
3. Wire duct smoke detectors and remote test switches for device power and fan shutdown.

Installed system includes 90 day parts and 1 year labor warranty on new parts only.

Any parts not listed above or field wiring found to be defective will be billed out additionally as needed.

We propose hereby to furnish materials and labor for fire alarm system in accordance with the above specifications for the sum of NINE THOUSAND TWO HUNDRED NINETY EIGHT AND 00/100 (\$ 9,298.00).

Payable as follows:

Deposit upon acceptance	\$ 4,649.00
Balance upon completion	\$ 4,649.00

TOTAL: \$ 9,298.00

This proposal is subject to customer/subscriber signing Totally Secure's standard sales contract.

NJ DFS Business Permit # P00628 • NJ Burglar License # 34BA00049300 • NJ Fire License # 34FA00042100

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/13/2021

Invoice Number: 44605

Account Number

Billing Address:

Township of Little Falls
Attn: Joyce
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

8/12/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 6/30/2021

Invoice Number: 44521

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

7/30/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 7/2/2021

Invoice Number: 44558

Account Number

Billing Address:

Little Falls Municipal Building
Attn: ~~Phil Simone~~ *Please Remove*
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Civic Center
19 Warren Street
Little Falls, NJ 07424

Central Station Phone #

DESCRIPTION OF WORK

Service work

Account Number

Non-mon

Radio Acct. Number

P.O. #

Terms

Net 45

Payment Due By

8/16/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
6/30/2021	1	Service Call Per/Hr.-- James called and requested service call. As per Ron Campbell smoke detector #1 2nd floor Civic Center showing trouble. Remove old detector. Program new detector and install. System clear upon leaving.	95.00	95.00
6/30/2021	1	Silent Knight 505 addressable smoke detector.	79.64	79.64
Thank you for your business.				Total Due
				\$174.64

TOTALLY SECURE, INC.

Invoice

P.O. Box 2052 Clifton, NJ 07015

Phone (973) 546-4694 Fax (973) 546-8004

www.totallysecureinc.com

e-mail: service@totallysecureinc.com

Invoice Date: 1/13/2021

Invoice Number: 43517

Account Number

Billing Address:

Township of Little Falls
Attn: Phil
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls DPW
Sindle Avenue Pump Station
70 Sindle Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F307819

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

2/12/2021

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual GSM cellular DSC fire radio monitoring.	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

TOTALLY SECURE, INC.

P.O. Box 2052 Clifton, NJ 07015
Phone (973) 546-4694 Fax (973) 546-8004
www.totallysecureinc.com
e-mail: service@totallysecureinc.com

Invoice

Invoice Date: 12/30/2021

Invoice Number: 45664

Account Number

Billing Address:

Little Falls Municipal Building
Attn: Charles Cuccia
225 Main Street
Little Falls, NJ 07424

Account Address:

Little Falls Recreation Center
160 Paterson Avenue
Little Falls, NJ 07424

Central Station Phone # 1 866 898-2679

DESCRIPTION OF WORK

Central Station Monitoring

Account Number

F308368

Radio Acct. Number

P.O. #

Terms

Net 30

Payment Due By

1/29/2022

SERVICED	QTY	DESCRIPTION	RATE	AMOUNT
	6	Semi-Annual Central Station Monitoring Fire Alarm System W/Daily Test Signal Beginning on Above Payment Due By Date.	29.95	179.70
	6	**Remember to test your system regularly** Semi-Annual Cellular Fire Radio Account. (No phone lines needed.)	18.95	113.70
Thank you for your business.				Total Due
				\$293.40

United Automatic Fire Sprinkler, Inc.

1117 McBride Avenue

Woodland Park, NJ 07424

Invoice

Date	Invoice #
11/9/2020	67120

BILL TO
Township of Little Falls 225 Main Street Little Falls, NJ 07424

Project Location
Police Dept Garage

PO #	Terms
	on receipt

Description	Amount
relocated pendent fire sprinklers to upright position due to removing the ceiling	500.00

	Subtotal	\$500.00
	Sales Tax (7.0%)	\$0.00
	Total	\$500.00
	Payments/Credits	\$0.00
	Balance Due	\$500.00

Phone #	Fax #
973-785-4689	973-785-8654

United Automatic Fire Sprinkler, Inc.
117 McBride Avenue
Woodland Park, NJ 07424

Invoice

Date	Invoice #
11/9/2020	67121

BILL TO
Township of Little Falls 225 Main Street Little Falls, NJ 07424

Project Location
Municipal Bld 2nd floor Hallway

PO #	Terms
	on receipt

Description	Amount
replace fitting on fire sprinkler system due to leak	500.00

	Subtotal	\$500.00
	Sales Tax (7.0%)	\$0.00
	Total	\$500.00
	Payments/Credits	\$0.00
	Balance Due	\$500.00

Phone #	Fax #
973-785-4689	973-785-8654

Invoice

United Automatic Fire Sprinkler, Inc.
1117 McBride Avenue
Woodland Park, NJ 07424

Date	Invoice #
4/28/2020	66819

BILL TO
Township of Little Falls 225 Main St. Little Falls, NJ 07424

Project Location
Emp[loyee bathroom Municipal BID Little Falls, NJ

PO #	Terms

Description	Amount
replaced fire sprinkler in counsel chambers and replaced a section of piping due to leak in bathroom	1,500.00
Subtotal \$1,500.00	

Sales Tax (7.0%)	\$0.00
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Total	\$1,500.00
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Payments/Credits	\$0.00
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Balance Due	\$1,500.00
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Phone #	Fax #
973-785-4689	973-785-8654

10619

Invoice

United Automatic Fire Sprinkler, Inc.

1117 McBride Avenue

Woodland Park, NJ 07424

Date	Invoice #
7/7/2020	66933

BILL TO
Township of Little Falls 225 Main St. Little Falls, NJ 07424

Project Location
Police Cars fire extinguishers

PO #	Terms

Description	Amount
inspected (11) fire extinguishers @ 9.50 per	104.50
supplied (3) new 10lb fire extinguishers	120.00

	Subtotal	\$224.50
	Sales Tax (7.0%)	\$0.00
	Total	\$224.50
	Payments/Credits	\$0.00
	Balance Due	\$224.50

Phone #	Fax #
973-785-4689	973-785-8654

Invoice

United Automatic Fire Sprinkler, Inc.
1117 McBride Avenue
Woodland Park, NJ 07424

Date	Invoice #
3/19/2020	66800

BILL TO
Township of Little Falls 225 Main St. Little Falls, NJ 07424

Project Location

PO #	Terms

Description	Amount
respond to call fire sprinkler system leaking, found a 3/4" pipe nipple and valve missing for backflow preventor. there was corrosion around area inside and out where part was installed. Part could not be found to confirm that cause of leak was caused by excessive corrosion, part had to be overnight from manufacturer and then installed and system put back in service	1,225.00

	Subtotal	\$1,225.00
	Sales Tax (7.0%)	\$0.00
	Total	\$1,225.00
	Payments/Credits	\$0.00
	Balance Due	\$1,225.00

Phone #	Fax #
973-785-4689	973-785-8654