

Invoice

Golden Cleaning Service LLC

5 Sicomac RD Suite#161
North Haledon, NJ 07508
862-888-1930 Office
goldencleaning11@gmail.com

Bill To:
Paterson Charter School
196 West Railway Avenue
Paterson, NJ 07503

Invoice#: 1471
Payment Due: Jan 23, 2026
Amount Due: \$750.00

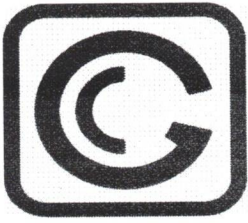
Job Date	Description	Qty	Each	Amount
Dec 24, 2025	Exhaust hood cleaning 196 W. Railway ave	1	\$250.00	\$250.00
	Exhaust hood cleaning 276 Wabash ave	1	\$250.00	\$250.00
	Exhaust hood cleaning 55 Main st	1	\$250.00	\$250.00

Total	\$750.00
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Payment Terms: Net 30

Thank you for your Business!

CHK 10690



327

Invoice

Golden Cleaning Service LLC

5 Sicomac RD Suite#161
North Haledon, NJ 07508
862-888-1930 Office
goldencleaning11@gmail.com

Bill To:

Paterson Charter School
196 West Railway Avenue
Paterson, NJ 07503

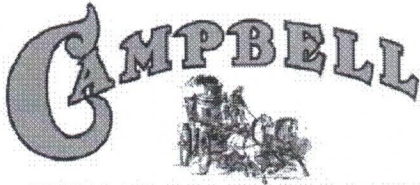
Invoice#: 1089**Payment Due:** Aug 4, 2025**Amount Due:** \$750.00

Job Date	Description	Qty	Each	Amount
Jul 02, 2025	Exhaust hood cleaning 196 W. Railway ave	1	\$250.00	\$250.00
	Exhaust hood cleaning 276 Wabash ave	1	\$250.00	\$250.00
	Exhaust hood cleaning 55 Main st	1	\$250.00	\$250.00

Total**\$750.00****Payment Terms:** Net 30

Thank you for your Business!

CK# 10678



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
1/23/2026	95436-1

FIRE PROTECTION

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

BILL TO
PATERSON CHARTER SCHOOL FOR SCIENCE & TEC 196 W RAILWAY AVE PATERSON NJ 07503

JOB SITE
PATERSON CHARTER SCHOOL 276 WABASH Ave PATERSON NJ 07503

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	2/22/2026	FR	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		Service completed on 12/31/2025				
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION			85.00	85.00
FUS360	2	Fusible Links 360			10.00	20.00
FUS450	2	Fusible Links 450			10.00	20.00
Eccurrit John 1-28-26						

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

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

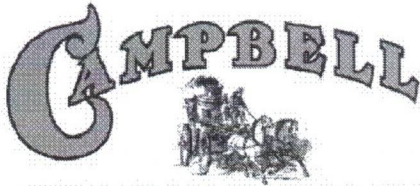
If you are tax exempt, certificate must be submitted within the same month.

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

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

Subtotal	\$125.00
Sales Tax (6.625%)	\$0.00
Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

CK# 10694



Invoice

P.O. BOX 389
Suffern, NY 10901

DATE	INVOICE #
1/23/2026	95434-1

FIRE PROTECTION

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

BILL TO
PATERSON CHARTER SCHOOL FOR SCIENCE & TEC 196 W RAILWAY AVE PATERSON NJ 07503

JOB SITE
PATERSON CHARTER SCHOOL 196 W RAILWAY AVE PATERSON NJ 07503

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
	email		Net 30	2/22/2026	FR	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
		Service done on 12/31/2025				
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION			85.00	85.00
FUS450	7	Fusible Links 450			10.00	70.00
						E. Smith 1-28-26

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

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

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

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

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

Subtotal	\$155.00
Sales Tax (6.625%)	\$0.00
Total	\$155.00
Payments/Credits	\$0.00
Balance Due	\$155.00

CX# 25700



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

DATE	INVOICE #
12/31/2025	95435

JOB SITE
PATERSON CHARTER SCHOOL 55 MAIN ST PATERSON NJ 07503

Subtotal	\$160.00
Sales Tax (6.625%)	\$0.00
Total	\$160.00
Payments/Credits	\$0.00
Balance Due	\$160.00

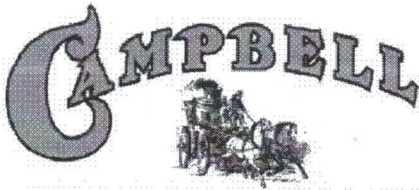


845-357-1444 845-357-1444

DATE	INVOICE #
12/31/2025	95435

JOB SITE
PATERSON CHARTER SCHOOL 55 MAIN ST PATERSON NJ 07503

Subtotal	\$160.00
Sales Tax (6.625%)	\$0.00
Total	\$160.00
Payments/Credits	-\$160.00
Balance Due	\$0.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
12/30/2025	94113

FIRE PROTECTION

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

BILL TO
PATERSON CHARTER SCHOOL FOR SCIENCE & TEC 196 W RAILWAY AVE PATERSON NJ 07503

JOB SITE
PATERSON CHARTER SCHOOL 196 W RAILWAY AVE PATERSON NJ 07503

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
		P202600740	Net 30	1/29/2026	SC	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
SC		INSTALL 4 NEW SPRINKLER HEADS THROUGHOUT NEWLY RENOVATED SPACE. DRAINED AND RECHARGED THE WET SYSTEM. LEFT IN NORMAL POSITION			3,960.00	3,960.00

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

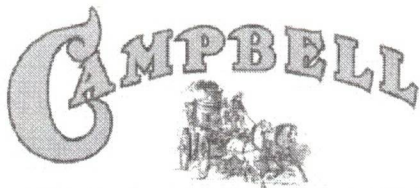
If you are tax exempt, certificate must be submitted within the same month.

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

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

Subtotal	\$3,960.00
Sales Tax (6.625%)	\$0.00
Total	\$3,960.00
Payments/Credits	\$0.00
Balance Due	\$3,960.00

CK 25591



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
10/7/2025	38942

FIRE PROTECTION

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

BILL TO
PATERSON CHARTER SCHOOL FOR SCIENCE & TEC 196 W RAILWAY AVE PATERSON NJ 07503

JOB SITE
PATERSON CHARTER SCHOOL 196 W RAILWAY AVE PATERSON NJ 07503

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/6/2025	SCT	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
C5I	2	5lb Co2 Inspection			3.00	6.00
CKI	1	6 Liter K-Class inspection			3.00	3.00
10I	3	10lb ABC fire extinguisher inspection			3.00	9.00
20I	25	20lb ABC fire extinguisher inspection			3.00	75.00
Pay & Close per Eddy						

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

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

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

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

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

Subtotal	\$93.00
Sales Tax (6.625%)	\$0.00
Total	\$93.00
Payments/Credits	\$0.00
Balance Due	\$93.00

CK# 25389

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FIRE PROTECTION

P.O. BOX 389
Suffern, NY 10901

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

Invoice

DATE	INVOICE #
10/7/2025	38943

BILL TO
PATERSON CHARTER SCHOOL FOR SCIENCE & TEC 196 W RAILWAY AVE PATERSON NJ 07503

JOB SITE
PATERSON CHARTER SCHOOL 276 WABASH Ave PATERSON NJ 07503

[illegible]

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

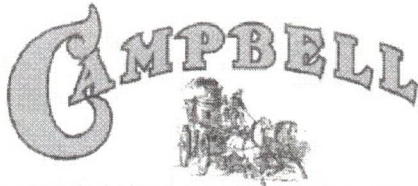
Invoices not paid by the due date will be subject to a \$35 finance charge.

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

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

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

Subtotal	\$42.00
Sales Tax (6.625%)	\$0.00
Total	\$42.00
Payments/Credits	\$0.00
Balance Due	\$42.00



P.O. BOX 389
Suffern, NY 10901

Invoice

DATE	INVOICE #
10/7/2025	38944

FIRE PROTECTION

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

BILL TO
PATERSON CHARTER SCHOOL FOR SCIENCE & TEC 196 W RAILWAY AVE PATERSON NJ 07503

JOB SITE
PATERSON CHARTER SCHOOL 53 EAST 34TH STRE PATERSON NJ 07503

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	11/6/2025	SCT	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
101	7	10lb ABC fire extinguisher inspection			3.00	21.00

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

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

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

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

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

Subtotal	\$21.00
Sales Tax (6.625%)	\$0.00
Total	\$21.00
Payments/Credits	\$0.00
Balance Due	\$21.00



7-1441 Fax# 845-357-1444

INVOICE

INVOICE #

38945

PATERSON CHARTER SCHOOL FOR SCIENCE & TEC
196 W RAILWAY AVE
PATERSON NJ 07503

PATERSON CHARTER SCHOOL
55 MAIN ST
PATERSON NJ 07503

Price reflected on the invoice is for Cash, check or ACH payment. For Credit card payment there is an additional 3% non-cash adjustment applied. We accept Visa, Mastercard and Discover. Please indicate invoice# on all payments.	Subtotal	\$81.00
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If you are tax exempt, certificate must be submitted within the same month.

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

Balance Due	\$81.00
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845-357-1441 Fax# 845-357-1444

DATE	INVOICE #
7/2/2025	90484

JOB SITE
PATERSON CHARTER SCHOOL 196 W RAILWAY AVE PATERSON NJ 07503

Subtotal	\$165.00
Sales Tax (6.625%)	\$0.00
Total	\$165.00
Payments/Credits	\$0.00
Balance Due	\$165.00

CIC# 10675



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

DATE	INVOICE #
7/2/2025	91064

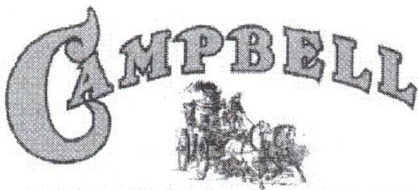
BILL TO
PATERSON CHARTER SCHOOL FOR SCIENCE & TEC 196 W RAILWAY AVE PATERSON NJ 07503

JOB SITE
PATERSON CHARTER SCHOOL 276 WABASH Ave PATERSON NJ 07503

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/1/2025	FR	
ITEM	QTY	DESCRIPTION	RATE	AMOUNT		
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION	85.00	85.00		
FUS360	4	Fusible Links 360	10.00	40.00		
KP	1	Cartridge	16.00	16.00		

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

Subtotal	\$141.00
Sales Tax (6.625%)	\$0.00
Total	\$141.00
Payments/Credits	\$0.00
Balance Due	\$141.00



P.O. BOX 389
Suffern, NY 10901

FIRE PROTECTION

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

Invoice

DATE	INVOICE #
7/2/2025	91065

BILL TO
PATERSON CHARTER SCHOOL FOR SCIENCE & TEC 196 W RAILWAY AVE PATERSON NJ 07503

JOB SITE
PATERSON CHARTER SCHOOL 55 MAIN ST PATERSON NJ 07503

W.O. #	EMAIL /PORT...	P.O. #	TERMS	DUE DATE	REP	Vendor #
			Net 30	8/1/2025	FR	
ITEM	QTY	DESCRIPTION			RATE	AMOUNT
KI	1	KITCHEN SUPPRESSION SYSTEM INSPECTION			85.00	85.00
FUS360	2	Fusible Links 360			10.00	20.00
KP	1	Cartridge			16.00	16.00

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

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

Subtotal	\$121.00
Sales Tax (6.625%)	\$0.00
Total	\$121.00
Payments/Credits	\$0.00
Balance Due	\$121.00

Encore Fire Protection

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

**Bill To**

Paterson Charter - 53 E. 34th
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.**13097747****Service Location**

Paterson Charter Science & Technology
53 East 34th Street
Paterson, NJ 07503

Invoice For**Inspection Job #41987655 (08/04/2025)****Transaction Date**

8/7/2025

Due Date

9/6/2025 (Net 30)

Item	Svc	Qty	Unit Price	Amt
F1FR QUICK RESPONSE PENDENT HEAD RELIABL	SP	3	\$43.75	\$131.25
165 DEG BRASS UPRIGHT 1/2"	SP	3	\$43.71	\$131.13
6 HEAD SPRINKLER BOX	SP	1	\$19.00	\$19.00
SPRINKLER HEAD WRENCH	SP	1	\$137.85	\$137.85
GRAND TOTAL				\$419.23

Additional Customer Information

Sage Timberline ID # PC5102

Notes

Ok as per Eddie for the install of the spare sprinkler head box

Terms & Conditions

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

CK# 25076

Encore Fire Protection

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

**Bill To**

Paterson Charter - 53 E. 34th
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13098984	Service Location	Paterson Charter Science & Technology
Invoice For	Service Call Job #42583100 (08/05/2025)		53 East 34th Street
Transaction Date	8/8/2025		Paterson, NJ 07503
Due Date	9/7/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
FA Service Labor	AL	3	\$175.00	\$525.00
GRAND TOTAL				\$525.00

Additional Customer Information

Sage Timberline ID # PC5102

Notes

Alarm Systems Service Call

Spoke to Eddie and he stated that tech was out for inspection and signal was not received. Eddie approved rates 175.00 ph/3hr minimum. Please give Eddie a call when enroute 973-202-3439

Technicians: Edward Watts

Rebooted notifier panel tested signals to the central station. Everything is now working possible person doing an inspection turned off the deck for this system.

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
Paterson Charter - 53 E. 34th
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13097747	Service Location	Paterson Charter Science & Technology
Invoice For	Inspection Job #41987655 (08/04/2025)		53 East 34th Street
Transaction Date	8/7/2025		Paterson, NJ 07503
Due Date	9/6/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
F1FR QUICK RESPONSE PENDENT HEAD RELIABL	SP	3	\$43.75	\$131.25
165 DEG BRASS UPRIGHT 1/2"	SP	3	\$43.71	\$131.13
6 HEAD SPRINKLER BOX	SP	1	\$19.00	\$19.00
SPRINKLER HEAD WRENCH	SP	1	\$137.85	\$137.85
GRAND TOTAL				\$419.23

Additional Customer Information

Sage Timberline ID # PC5102

Notes

Ok as per Eddie for the install of the spare sprinkler head box

Terms & Conditions

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

Eddie Loh
8-14-25

Encore Fire Protection

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



Bill To

Paterson Charter - 196 West Railway Ave
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13217421
Customer PO No.	P202690028
Invoice For	Inspection Job #44057423 (11/05/2025)
Transaction Date	11/6/2025
Due Date	12/6/2025 (Net 30)

Service Location	Paterson Charter Science & Technology 196 West Railway Ave Paterson, NJ 07503
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Item	Svc	Qty	Unit Price	Amt
Quarterly Wet Sprinkler Test	SP	1	\$450.00	\$450.00
Quarterly Dry Sprinkler Test	DSPRNK	1	\$450.00	\$450.00
GAUGE SPRINKLER AIR/WATER	SP	3	\$58.12	\$174.36
GRAND TOTAL				\$1,074.36

Additional Customer Information

Sage Timberline ID # PC1430

Notes

Wet Water Rm Behind Kitchen: Quarterly Wet Sprinkler Inspection
Dry Classroom 304 Storage: Quarterly Dry Sprinkler Inspection
Quarterly wet & dry sprinkler system inspection
Eddie Approved Guages
Technicians: Omar Santiago

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!

CK# 25447

Encore Fire Protection

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

**Bill To**

Paterson Charter - 196 West Railway Ave
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13191645	Service Location	Paterson Charter Science & Technology 196 West Railway Ave Paterson, NJ 07503
Invoice For	Repair Job #44279579 (10/20/2025)	Job Start Date	10/17/2025
Transaction Date	10/21/2025	Job End Date	12/31/2025
Due Date	11/20/2025 (Net 30)		

Item	Amt
Other	\$2,300.00
Parts	\$250.00
Services	\$2,300.00
GRAND TOTAL	\$4,850.00

Additional Customer Information

Sage Timberline ID # PC1430

Notes**Sprinkler Repair - Quote 2169847**

10-21-25
Encore Fire

THE FOLLOWING ITEMS WERE FOUND TO BE DEFICIENT DURING YOUR RECENT ANNUAL INSPECTION. ENCORE FIRE PROTECTION PROPOSES TO PERFORM THE FOLLOWING WORK TO YOUR EXISTING FIRE SPRINKLER SYSTEM:

1. 5 YEAR INTERNAL INVESTIGATION- (1) WET SPRINKLER SYSTEM & (1) DRY SPRINKLER SYSTEM- Observation: No indication of 5 year internal investigation. Obstructions, such as corrosion or sediment can accrue over time, causing water to slow or be trapped when discharging in an emergency Code Reference: NFPA 25 chapter 14.2.1.1 indicates that an assessment of the internal condition of piping shall be conducted at a minimum of every 5 years. Recommendation: Perform internal investigation of system valve, riser, cross main, and branch line. Replace Air/water gauges on risers (included 5).
2. 3 YEAR DRY SYSTEM FULL TRIP AND AIR LEAKAGE TEST (1)
ENCORE FIRE PROTECTION PROPOSES TO PERFORM THE REQUIRED 3 YEAR TESTING ON YOUR EXISTING DRY SPRINKLER SYSTEM(S). THERE ARE 2 PARTS OF THIS INSPECTION FOR EACH RISER.
PART 1: AIR LEAKAGE TEST
"DRY PIPE SYSTEMS SHALL BE TESTED ONCE EVERY 3 YEARS FOR AIR LEAKAGE, USING ONE OF THE FOLLOWING TEST METHODS:
(1) A PRESSURE TEST AT 40 PSI SHALL BE PERFORMED FOR 2 HOURS.
(A) THE SYSTEM SHALL BE PERMITTED TO LOSE UP TO 3 PSI DURING THE DURATION OF THE TEST.
(B) AIR LEAKS SHALL BE ADDRESSED IF THE SYSTEM LOSES MORE THAN 3 PSI DURING THE TEST.
WITH THE SYSTEM AT NORMAL PRESSURE, THE AIR SOURCE SHALL BE SHUT OFF FOR 4 HOURS. IF THE LOW AIR PRESSURE ALARM GOES OFF WITHIN THIS PERIOD, THE AIR LEAKS SHALL BE ADDRESSED." NFPA 25 13.4.4.2.9
PART 2: FULL FLOW TEST
"EVERY 3 YEARS AND WHENEVER THE SYSTEM IS ALTERED, THE DRY PIPE VALVE SHALL BE TRIP TESTED WITH THE CONTROL VALVE FULLY OPENED AND THE QUICK OPENING DEVICE, IF PROVIDED, IN SERVICE." NFPA 25 13.4.4.2.2.2
"SEPARATE RECORDS OF INITIAL AIR AND WATER PRESSURE, TRIPPING AIR PRESSURE, AND DRY PIPE VALVE OPERATING CONDITIONS SHALL BE MAINTAINED ON THE PREMISES FOR COMPARISON WITH PREVIOUS TEST RESULTS." NFPA 25 13.4.4.2.5.1
"RECORDS OF TRIPPING TIME SHALL BE MAINTAINED FOR FULL FLOW TRIP TESTS." NFPA 25 13.4.4.2.5.2
ENCORE FIRE SHALL PERFORM THE FULL FLOW TEST BY OPENING UP THE MOST REMOTE TEST CONNECTION. ALL NECESSARY RECORDS LISTED ABOVE SHALL BE RECORDED IN THE TEST AND INSPECTION REPORT PROVIDED UPON CONCLUSION.
THIS PRICE DOES NOT INCLUDE NJ SALES TAX. IF ADDITIONAL TESTING AND/OR MAINTENANCE IS DEEMED NECESSARY BY CITY FIRE AND/OR THE AHJ TO ENSURE SYSTEM OPERATION AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY. ANY/ALL REPAIR WORK IS NOT INCLUDED IN THIS PRICE.

CK# 25343

3. SUPPLY/INSTALL SIGNAGE- (1) MAIN DRAIN, (1) INSPECTORS TEST, (1) CONTROL VALVE

IN ORDER TO PERFORM THIS WORK, A FIRE SPRINKLER CONTROL VALVE MUST BE PRESENT AND OPERATIONAL.
THIS PRICE DOES NOT INCLUDE SALES TAX.

ENCORE IS NOT RESPONSIBLE FOR THE INTEGRITY OF THE EXISTING FIRE SPRINKLER SYSTEM, AND ALL OF ITS COMPONENTS.
IF ADDITIONAL WORK IS DEEMED NECESSARY BY ENCORE FIRE PROTECTION AND/OR THE AUTHORITY HAVING JURISDICTION
TO ENSURE SYSTEM OPERATION, AND/OR ENSURE CODE COMPLIANCE, ADDITIONAL CHARGES SHALL APPLY.
ALL WORK TO BE DONE DURING REGULAR BUSINESS HOURS MONDAY - FRIDAY, 8:00 AM TO 4:00 PM.

We strive to maintain stable pricing; however, our prices are subject to change due to unforeseen external factors beyond our control. These may include, but are not limited to, government imposed tariffs, changes in import/export duties, significant supply chain disruptions, or other material adverse events.

• In the event such circumstances lead to increased costs, we reserve the right to adjust pricing accordingly.

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
Paterson Charter - 55 Main
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13054639	Service Location	Paterson Charter Science & Technology
Invoice For	Paterson Charter Science & Technology		55 Main Street
Transaction Date	6/27/2025		Paterson, NJ 07503
Due Date	6/27/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines) (Jun 2025 - May 2026)	ALMON	1	\$588.00		
Annual Monitoring Fee (Phone Line Burglar/Security) (Jun 2025 - May 2026)	ALMON	1	\$588.00		
Annual Sprinkler Billing Agreement (Jun 2025 - May 2026)	SP	1	\$562.50		
Full Functional Fire Alarm Inspection (Jun 2025 - May 2026)	AL	1	\$3,600.00		
				SUBTOTAL	\$5,338.50

GRAND TOTAL \$5,338.50

Additional Customer Information

Sage Timberline ID # PC5103

Notes

Invoice Description: Monitoring,Monitoring,Annual Sprinkler Service Billing (Sprinkler and Backflow),Service

Terms & Conditions

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

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

Revised

CK# 24970

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



Bill To
Paterson Charter - 55 Main
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13054639	Service Location	Paterson Charter Science & Technology
Invoice For	Paterson Charter Science & Technology		55 Main Street
Transaction Date	6/27/2025		Paterson, NJ 07503
Due Date	6/27/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines) (Jun 2025 - May 2026)	ALMON	1	\$588.00	\$38.96	\$626.96
Annual Monitoring Fee (Phone Line Burglar/Security) (Jun 2025 - May 2026)	ALMON	1	\$588.00	\$38.96	\$626.96
Annual Sprinkler Billing Agreement (Jun 2025 - May 2026)	SP	1	\$562.50	--	\$562.50
Full Functional Fire Alarm Inspection (Jun 2025 - May 2026)	AL	1	\$3,600.00	\$288.50	\$3,838.50
SUBTOTAL					\$5,338.50
TAX @ 6.625%					\$316.41
GRAND TOTAL					\$5,654.91

Additional Customer Information

Sage Timberline ID # PC5103

Notes

Invoice Description: Monitoring, Monitoring, Annual Sprinkler Service Billing (Sprinkler and Backflow), Service

Terms & Conditions

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

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

Eric J. Sch
7-3-25

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



Bill To
Paterson Charter - 53 E. 34th
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13054651	Service Location	Paterson Charter Science & Technology
Invoice For	Paterson Charter Science & Technology		53 East 34th Street
Transaction Date	6/27/2025		Paterson, NJ 07503
Due Date	6/27/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines) (Jun 2025 - May 2026)	ALMON	1	\$588.00		
Annual Monitoring Fee (Phone Line Burglar/Security) (Jun 2025 - May 2026)	ALMON	1	\$588.00		
Annual Sprinkler Billing Agreement (Jun 2025 - May 2026)	SP	1	\$787.50		
Annual Fire Alarm Billing Agreement (Jun 2025 - May 2026)	AL	1	\$450.00		
SUBTOTAL					\$2,413.50

GRAND TOTAL \$2,413.50

Additional Customer Information

Sage Timberline ID # PC5102

Notes

Invoice Description: Monitoring, Monitoring, Annual Sprinkler Service Billing (Sprinkler and Backflow), Annual Fire Alarm Service Billing

Terms & Conditions

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

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

Revised

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



Bill To
Paterson Charter - 53 E. 34th
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13054651	Service Location	Paterson Charter Science & Technology
Invoice For	Paterson Charter Science & Technology		53 East 34th Street
Transaction Date	6/27/2025		Paterson, NJ 07503
Due Date	6/27/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines) (Jun 2025 - May 2026)	ALMON	1	\$588.00	\$38.96	\$626.96
Annual Monitoring Fee (Phone Line Burglar/Security) (Jun 2025 - May 2026)	ALMON	1	\$588.00	\$38.96	\$626.96
Annual Sprinkler Billing Agreement (Jun 2025 - May 2026)	SP	1	\$787.50	--	\$787.50
Annual Fire Alarm Billing Agreement (Jun 2025 - May 2026)	AL	1	\$450.00	--	\$450.00
SUBTOTAL					\$2,413.50
TAX @ 6.625%					\$77.91
GRAND TOTAL					\$2,491.41

Additional Customer Information

Sage Timberline ID # PC5102

Notes

Invoice Description: Monitoring, Monitoring, Annual Sprinkler Service Billing (Sprinkler and Backflow), Annual Fire Alarm Service Billing

Terms & Conditions

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

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

Eric Sel
7-3-25

Encore Fire Protection

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

**Bill To**

Paterson Charter - 276 Wabash
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.	13054606	Service Location	Paterson Charter
Invoice For	Paterson Charter		276 Wabash Ave
Transaction Date	6/27/2025		Paterson, NJ 07503
Due Date	6/27/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines) (Jun 2025 - May 2026)	ALMON	1	\$588.00		
Annual Monitoring Fee (Phone Line Burglar/Security) (Jun 2025 - May 2026)	ALMON	1	\$588.00		
Annual Fire Alarm Billing Agreement (Jun 2025 - May 2026)	AL	1	\$3,600.00		
Annual Sprinkler Billing Agreement (Jun 2025 - May 2026)	SP	1	\$1,575.00		
				SUBTOTAL	\$6,351.00
				GRAND TOTAL	\$6,351.00

Additional Customer Information

Sage Timberline ID # W2C102

Notes

Invoice Description: Annual Alarm Monitoring Billing, Annual Alarm Monitoring Billing, Annual Fire Alarm Service Billing, Annual Sprinkler Service Billing (Sprinkler and Backflow)

Terms & Conditions

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

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

Robert Reizdak
(Rep)

Revised
11/14/25

Encore Fire Protection

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

**Bill To**

Paterson Charter - 276 Wabash
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.**13054606****Service Location**

Paterson Charter
276 Wabash Ave
Paterson, NJ 07503

Invoice For**Paterson Charter****Transaction Date**

6/27/2025

Due Date

6/27/2025 (Due Upon Receipt)

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines) (Jun 2025 - May 2026)	ALMON	1	\$588.00	\$38.96	\$626.96
Annual Monitoring Fee (Phone Line Burglar/Security) (Jun 2025 - May 2026)	ALMON	1	\$588.00	\$38.96	\$626.96
Annual Fire Alarm Billing Agreement (Jun 2025 - May 2026)	AL	1	\$3,600.00	--	\$3,600.00
Annual Sprinkler Billing Agreement (Jun 2025 - May 2026)	SP	1	\$1,575.00	--	\$1,575.00
SUBTOTAL					\$6,351.00
TAX @ 6.625%					\$77.91
GRAND TOTAL					\$6,428.91

Additional Customer Information

Sage Timberline ID # W2C102

Notes

Invoice Description: Annual Alarm Monitoring Billing, Annual Alarm Monitoring Billing, Annual Fire Alarm Service Billing, Annual Sprinkler Service Billing (Sprinkler and Backflow)

Terms & Conditions

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

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


7-3-25

Encore Fire Protection

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

**Bill To**

Paterson Charter - 196 West Railway Ave
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.**13054636****Service Location**

Paterson Charter Science & Technology
196 West Railway Ave
Paterson, NJ 07503

Invoice For**Paterson Charter Science & Technology****Transaction Date**

6/27/2025

Due Date

6/27/2025 (Due Upon Receipt)

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines) (Jun 2025 - May 2026)	ALMON	1	\$588.00		
Annual Monitoring Fee (Phone Line Burglar/Security) (Jun 2025 - May 2026)	ALMON	1	\$588.00		
Annual Fire Alarm Billing Agreement (Jun 2025 - May 2026)	AL	1	\$3,600.00		
Annual Backflow Prevention Billing Agreement (Jun 2025 - May 2026)	BF	1	\$2,362.50		
				SUBTOTAL	\$7,138.50
				GRAND TOTAL	\$7,138.50

Additional Customer Information

Sage Timberline ID # PC1430

Notes

Invoice Description: Annual Alarm Monitoring Billing, Annual Alarm Monitoring Billing, Annual Fire Alarm Service Billing, Annual Sprinkler Service Billing (Sprinkler and Backflow)

Terms & Conditions

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

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

Revised

Encore Fire Protection

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

**Bill To**

Paterson Charter - 196 West Railway Ave
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No.**13054636****Service Location**

Paterson Charter Science & Technology
196 West Railway Ave
Paterson, NJ 07503

Invoice For**Paterson Charter Science & Technology****Transaction Date**

6/27/2025

Due Date

6/27/2025 (Due Upon Receipt)

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines) (Jun 2025 - May 2026)	ALMON	1	\$588.00	\$38.96	\$626.96
Annual Monitoring Fee (Phone Line Burglar/Security) (Jun 2025 - May 2026)	ALMON	1	\$588.00	\$38.96	\$626.96
Annual Fire Alarm Billing Agreement (Jun 2025 - May 2026)	AL	1	\$3,600.00	--	\$3,600.00
Annual Backflow Prevention Billing Agreement (Jun 2025 - May 2026)	BF	1	\$2,362.50	--	\$2,362.50
SUBTOTAL					\$7,138.50
TAX @ 6.625%					\$77.91
GRAND TOTAL					\$7,216.41

Additional Customer Information

Sage Timberline ID # PC1430

Notes

Invoice Description: Annual Alarm Monitoring Billing, Annual Alarm Monitoring Billing, Annual Fire Alarm Service Billing, Annual Sprinkler Service Billing (Sprinkler and Backflow)

Terms & Conditions

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

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

Emt Sel
7-3-25

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



Bill To

Paterson Charter - 196 West Railway Ave
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No. 13315025
Customer PO No. P202600843
Invoice For Urgent Service Call Job
#45941537 (01/22/2026)
Transaction Date 1/23/2026
Due Date 2/22/2026 (Net 30)

Service Location Paterson Charter Science &
Technology
196 West Railway Ave
Paterson, NJ 07503

Item	Svc	Qty	Unit Price	Tax	Amt
SP Service Labor OT	SP	4	\$250.00	\$66.25	\$1,066.25
SUBTOTAL					\$1,000.00
TAX @ 6.625%					\$66.25
GRAND TOTAL					\$1,066.25

Additional Customer Information

Sage Timberline ID # PC1430

Notes

Sprinkler Urgent Service Call
dry sytem - sprinkler head in mechanical storage room.
Technicians: Jonathan Ramos

Terms & Conditions

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

Encore Fire Protection
2-2-26

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!

CK# 25707

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



Bill To

Paterson Charter - 196 West Railway Ave
196 W Railway Ave
Paterson, NJ 07503-2227

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

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

Invoice No. 13383911
Customer PO No. p202690028
Invoice For Inspection Job #45784341
(03/10/2026)
Transaction Date 3/11/2026
Due Date 4/10/2026 (Net 30)

Service Location Paterson Charter Science &
Technology
196 West Railway Ave
Paterson, NJ 07503

Item	Svc	Qty	Unit Price	Amt
GAUGE SPRINKLER AIR/WATER	SP	2	\$58.12	\$116.24
GRAND TOTAL				\$116.24

Additional Customer Information

Sage Timberline ID # PC1430

Notes

MATERIAL USED OUTSIDE OF CONTRACTED INSPECTION

Semi- annual dry and wet sprinkler inspections completed
Replaced (2) gauges for dry system

Terms & Conditions

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

Eric J. Sch
3-12-26

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!

CK# 25878