YOUR FIRE AND SEC RITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3437269
Invoice Date	01/05/2023
PO Number	
Payments Applied Through	12/29/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lumberton Township, 35 Municipal Drive, Lumberton, NJ		
12.00	Commercial Fire Alarm Monitoring 01/01/2023 - 12/31/2023	57.94	695.28
12.00	Fire Alarm Inspection 01/01/2023 - 12/31/2023	84.15	1,009.80
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,705.08**

To pay by phone with your credit ... ount, free of charge, please complete the back of form.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3440347
Invoice Date	01/09/2023
PO Number	
Payments Applied Through	01/13/2023
Job / Service Ticket #	736532

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lumberton Township, 35 Municipal Drive, Lumberton, NJ			
1.00	First Hour Fee	155.00	155.00
1.00	Service Work Order-Labor	155.00	155.00
1.00	Fuel Surcharge-Comm	15.00	15.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$325.00**

IMPORTANT MESSAGES

Service on 01/09/2023 The customer is experiencing network issues and is waiting for IT to come in on wed the 11th to make sure everything is good with the network. They will call us after they talk to IT department.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form

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155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

INVOICE

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3445247
Invoice Date	02/05/2023
PO Number	
Payments Applied Through	01/27/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Old EMS Building, 32 Municipal Drive, Lumberton, NJ		
12.00	CELLULAR MONITORING 02/01/2023 - 01/31/2024	60.84	730.08
12.00	FIRE ALARM INSPECTION 02/01/2023 - 01/31/2024	26.76	321.12
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,051.20**

To pay by phone with your credit card or bank account, free of charge, please complete the back of fc

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3450217
Invoice Date	2/20/2023
PO Number	
PAYMENTS APPLIED THRU	8/11/2023
Job / Service Ticket #	E31570-2

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lumberton Township - 35 Municipal Drive, Lumberton, NJ			
1.00	Fire Alarm Only Job - E31570-2	$361.65	$361.65
1.00	Outright Sale - AFA Labor Job - E31570-2	$178.35	$178.35
		Subtotal:	**$540.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$540.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

AFA will provide and install one (1) StarLink Cellular Communicator to replace existing 3G communicator that is no longer functioning due to the network sunset.

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3450217
Invoice Date	2/20/2023
Due Date	**02/20/2023**
Invoice Balance Due	$540.00
TOTAL DUE	**$540.00**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3511366
Invoice Date	8/29/2023
PO Number	23-00687
PAYMENTS APPLIED THRU	8/30/2023
Job / Service Ticket #	E44302-1

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Emergency Services Building - 34 Municipal Drive, Lumberton, NJ		
1.00	Fire Alarm Only Job - E44302-1	$385.10	$385.10
1.00	Outright Sale - AFA Labor Job - E44302-1	$189.90	$189.90
		Subtotal:	**$575.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$575.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

PO #23-00687

Replaced old 3G cellular communicator with new LTE version.

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3511366
Invoice Date	8/29/2023
Due Date	**08/29/2023**
Invoice Balance Due	$575.00
TOTAL DUE	**$575.00**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3504254
Invoice Date	08/03/2023
PO Number	
Payments Applied Through	08/09/2023
Job / Service Ticket #	770965

CURRENT CHARGES

Lumberton Township, 35 Municipal Drive, Lumberton, NJ

Quantity	Description	Rate	Amount
1.00	First 2 Hour Fee	310.00	310.00
2.25	Service Work Order-Labor	155.00	348.75
1.00	Fuel Surcharge-Comm	25.00	25.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00

Invoice Balance Due: **$683.75**

IMPORTANT MESSAGES

Checked central station to see if they have been receiving signals and they have. I also did a walk through with the customer to check the sprinkler room that was hit by lightning. Job is completed

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3504254
Invoice Date	08/03/2023
Invoice Amount	$683.75
DUE DATE	On Receipt
TOTAL DUE	**$683.75**

Amount Enclosed: $________________

LUMBERTON TOWNSHIP
35 MUNICIPAL DR
LUMBERTON, NJ 08048-4516

257

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

1 of 1 257

Invoice	
Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3513094
Invoice Date	9/14/2023
PO Number	23-00866
PAYMENTS APPLIED THRU	9/15/2023
Job / Service Ticket #	E31570-3

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lumberton Township - 35 Municipal Drive, Lumberton, NJ		
1.00	Fire Alarm Only Job - E31570-3	$871.16	$871.16
1.00	Outright Sale - AFA Labor Job - E31570-3	$178.84	$178.84
		Subtotal:	**$1050.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1050.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

PO #23-00866 must be on all invoices
Replaced six addressable module damaged during storm.

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3513094
Invoice Date	9/14/2023
Due Date	**09/14/2023**
Invoice Balance Due	$1,050.00
TOTAL DUE	**$1,050.00**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

M

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3496832
Invoice Date	07/13/2023
PO Number	
Payments Applied Through	07/15/2023
Job / Service Ticket #	765352

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lumberton Township, 35 Municipal Drive, Lumberton, NJ			
1.00	First 2 Hour Fee	310.00	310.00
3.75	Service Work Order-Labor	155.00	581.25
1.00	Fuel Surcharge-Comm	25.00	25.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$916.25**

IMPORTANT MESSAGES

After troubleshooting found that (6) modules were bad to being hit with a lightning surge. I sent an email over to sales, as the customer needs a quote to submit for the repairs.

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach [illegible] return this portion [illegible] your payment to ensure proper credit.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

SEE REVERSE SIDE FOR THE
CURRENT AFA PROMOTIONS

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3496832
Invoice Date	07/13/2023
Invoice Amount	$916.25
DUE DATE	On Receipt
TOTAL DUE	$916.25

Amount Enclosed: $________

LUMBERTON TOWNSHIP
35 MUNICIPAL DR
LUMBERTON, NJ 08048-4516

1126

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Please use thi [illegible] nd payme [illegible] nly. Any other account-re [illegible] ted corr [illegible] po [illegible] should [illegible] Drive, Syosset, NY 11791

Click Here To Pay Online!

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3526285
Invoice Date	11/5/2023
PO Number	
PAYMENTS APPLIED THRU	10/30/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
20797-2 - Fire Alarm - Emergency Services Building - 34 Municipal Drive, Lumberton, NJ			
1.00	Fire Alarm Cell Monitoring 11/01/2023 - 10/31/2024	$58.49	$701.88
1.00	Fire Alarm Inspection 11/01/2023 - 10/31/2024	$47.95	$575.40
		Subtotal:	**$1277.28**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1277.28**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3526285
Invoice Date	11/5/2023
Due Date	**11/05/2023**
Invoice Balance Due	$1.277.28
TOTAL DUE	**$1.277.28**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3542844
Invoice Date	1/5/2024
PO Number	
PAYMENTS APPLIED THRU	12/27/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-3272 - Fire Alarm - Lumberton Township - 35 Municipal Drive, Lumberton, NJ		
1.00	Commercial Fire Alarm Monitoring 01/01/2024 - 12/31/2024	$61.36	$736.32
1.00	Fire Alarm Inspection 01/01/2024 - 12/31/2024	$89.11	$1,069.32
		Subtotal:	**$1805.64**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1805.64**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3542844
Invoice Date	1/5/2024
Due Date	**01/05/2024**
Invoice Balance Due	$1,805.64
TOTAL DUE	**$1,805.64**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

	Invoice
Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3551085
Invoice Date	2/5/2024
PO Number	
PAYMENTS APPLIED THRU	1/31/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	20787 FA - Fire Alarm - Old EMS Building - 32 Municipal Drive, Lumberton, NJ		
1.00	CELLULAR MONITORING 02/01/2024 - 01/31/2025	$64.43	$773.16
	20797 INSPECTION - Inspection - Old EMS Building - 32 Municipal Drive, Lumberton, NJ		
1.00	FIRE ALARM INSPECTION 02/01/2024 - 01/31/2025	$28.34	$340.08
		Subtotal:	**$1113.24**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1113.24**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3551085
Invoice Date	2/5/2024
Due Date	**02/05/2024**
Invoice Balance Due	$1,113.24
TOTAL DUE	**$1,113.24**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3628887
Invoice Date	11/5/2024
PO Number	
PAYMENTS APPLIED THRU	10/29/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	20797-2 - Fire Alarm - Emergency Services Building - 34 Municipal Drive, Lumberton, NJ		
1.00	Fire Alarm Cell Monitoring 11/01/2024 - 10/31/2025	$61.94	$743.28
1.00	Fire Alarm Inspection 11/01/2024 - 10/31/2025	$50.78	$609.36
		Subtotal:	**$1352.64**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1352.64**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3628887
Invoice Date	11/5/2024
Due Date	**11/05/2024**
Invoice Balance Due	$1,352.64
TOTAL DUE	**$1,352.64**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3645748
Invoice Date	1/5/2025
PO Number	
PAYMENTS APPLIED THRU	12/30/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-3272 - Fire Alarm - Lumberton Township - 35 Municipal Drive, Lumberton, NJ		
1.00	Commercial Fire Alarm Monitoring 01/01/2025 - 12/31/2025	$64.98	$779.76
1.00	Fire Alarm Inspection 01/01/2025 - 12/31/2025	$94.37	$1,132.44
		Subtotal:	**$1912.20**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1912.20**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3645748
Invoice Date	1/5/2025
Due Date	**01/05/2025**
Invoice Balance Due	$1,912.20
TOTAL DUE	**$1,912.20**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

[Click Here To Pay Online!]

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3654497
Invoice Date	2/5/2025
PO Number	
PAYMENTS APPLIED THRU	2/3/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
20787 FA - Fire Alarm - Old EMS Building - 32 Municipal Drive, Lumberton, NJ			
1.00	CELLULAR MONITORING 02/01/2025 - 01/31/2026	$68.23	$818.76
20797 INSPECTION - Inspection - Old EMS Building - 32 Municipal Drive, Lumberton, NJ			
1.00	FIRE ALARM INSPECTION 02/01/2025 - 01/31/2026	$30.01	$360.12
		Subtotal:	**$1178.88**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1178.88**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Pleas detach and ... with your payment to insure proper credit.

Invoice

Customer: Lumberton Township
Customer Number: [redacted]
Invoice Number: 3720310
Invoice Date: 9/15/2025
PO Number:
PAYMENTS APPLIED THRU: 9/24/2025
Job / Service Ticket #: 892463

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-3248 - Fire Alarm - Emergency Services Building - 34 Municipal Drive, Lumberton, NJ		
1.00	First 2 Hour Fee Ticket - 892463	$330.00	$330.00
0.25	Service Work Order-Labor Ticket - 892463	$165.00	$41.25
1.00	Fuel Surcharge-Comm Ticket - 892463	$25.00	$25.00
		Subtotal:	**$396.25**
	CC Convenience Fee (3%)		0.00
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$396.25**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Cleaned and reset and tested this duct smoke detector. The system is now normal. 9-5-25

There will be a 3% convenience fee added to all credit card payments.

REMITTANCE INFORMATION

Customer Number: [redacted]
Invoice Number: 3720310
Invoice Date: 9/15/2025
Due Date: 09/15/2025
Invoice Balance Due: $396.25

TOTAL DUE: $396.25
Amount enclosed:

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3733875
Invoice Date	11/5/2025
PO Number	
PAYMENTS APPLIED THRU	11/1/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
20797-2 - Fire Alarm - Emergency Services Building - 34 Municipal Drive, Lumberton, NJ			
1.00	Fire Alarm Cell Monitoring 11/01/2025 - 10/31/2026	$66.59	$799.08
1.00	Fire Alarm Inspection 11/01/2025 - 10/31/2026	$54.59	$655.08
		Subtotal:	**$1454.16**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1454.16**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

There will be a 3% convenience fee added to all credit card payments.

proper

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3733875
Invoice Date	11/5/2025
Due Date	**11/05/2025**
Invoice Balance Due	$1,454.16
TOTAL DUE	**$1,454.16**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3750589
Invoice Date	1/5/2026
PO Number	
PAYMENTS APPLIED THRU	1/1/2026
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3272 - Fire Alarm - Lumberton Township - 35 Municipal Drive, Lumberton, NJ			
1.00	Commercial Fire Alarm Monitoring 01/01/2026 - 12/31/2026	$69.85	$838.20
1.00	Fire Alarm Inspection 01/01/2026 - 12/31/2026	$101.45	$1,217.40
		Subtotal:	**$2055.60**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$2055.60**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

There will be a 3% convenience fee added to all credit card payments.

P h s retu porti you payment on proper redit.

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3750589
Invoice Date	1/5/2026
Due Date	**01/05/2026**
Invoice Balance Due	$2,055.60
TOTAL DUE	**$2,055.60**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 7412614
Chicago, IL 60674-2526

Submit Payments Electronically by ACH:
AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952865
Routing # 111000012

Click Here To Pay Online!

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3783280
Invoice Date	4/22/2026
PO Number	
PAYMENTS APPLIED THRU	4/22/2026
Job / Service Ticket #	928849

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3307 - Fire Alarm - Lumberton Township - 35 Municipal Drive, Lumberton, NJ			
1.00	MANUAL PULL STATION Ticket - 928849	$131.21	$131.21
1.00	First 2 Hour Fee Ticket - 928849	$340.00	$340.00
2.00	Service Work Order-Labor Ticket - 928849	$255.00	$510.00
1.00	Fuel Surcharge-Comm Ticket - 928849	$30.00	$30.00
		Subtotal:	**$1011.21**
	CC Convenience Fee (3%)		0.00
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1011.21**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

left side meeting room pull station was showing invalid response . Replaced the bad pull station to clear zone 17. The system is normal . Part #119131
same day emer service requested on 4/20/26 after hours
There will be a 3% convenience fee added to all credit card payments.

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3783280
Invoice Date	4/22/2026
Due Date	**05/22/2026**
Invoice Balance Due	$1,011.21
TOTAL DUE	**$1,011.21**
Amount enclosed.	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 7412614
Chicago, IL 60674-2526

Invoice

Customer	Lumberton Township
Customer Number	[redacted]
Invoice Number	3758466
Invoice Date	2/5/2026
PO Number	
PAYMENTS APPLIED THRU	1/30/2026
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
20787 FA - Fire Alarm - Old EMS Building - 32 Municipal Drive, Lumberton, NJ			
1.00	CELLULAR MONITORING 02/01/2026 - 01/31/2027	$73.35	$880.20
20797 INSPECTION - Inspection - Old EMS Building - 32 Municipal Drive, Lumberton, NJ			
1.00	FIRE ALARM INSPECTION 02/01/2026 - 01/31/2027	$32.26	$387.12
		Subtotal:	**$1267.32**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$1267.32**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

There will be a 3% convenience fee added to all credit card payments.

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	3758466
Invoice Date	2/5/2026
Due Date	**02/05/2026**
Invoice Balance Due	$1,267.32
TOTAL DUE	**$1,267.32**
Amount enclosed:	

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

REMIT TO:
AFA Protective Systems, Inc.
PO Box 7412614
Chicago, IL 60674-2526

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
6092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

SHIP TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

INVOICE # 3485
DATE 04/18/2023
DUE DATE 05/18/2023
TERMS Net 30

TRACKING NO.
Lumberton Police

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2023	**10 lb. ABC Recharged**	10 lb ABC Recharged	1	30.00	30.00T
	VS01	New Valve Assy.	1	12.00	12.00T

Thank you for your business !

SUBTOTAL	42.00
TAX	0.00
TOTAL	42.00
BALANCE DUE	**$42.00**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

SHIP TO
Lumberton Township - Police Vehicles
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

INVOICE # 4227
DATE 12/20/2023
DUE DATE 01/19/2024
TERMS Net 30

12/20/2023	**ABC Maintenance**	Serviced ABC Extinguisher	7	3.50	24.50T
	R10ABC	10 lb. Recharge	2	30.00	60.00T
	ABC Hydrostatic tested	ABC Hydrostatic tested	1	60.00	60.00T
	VS01	New Valve Assy.	2	12.00	24.00T
	Tech Time	Service Time	1	35.00	35.00T

Thank you for your business ! This invoice is for Police Vehicles.

SUBTOTAL	203.50
TAX	0.00
TOTAL	203.50
BALANCE DUE	**$203.50**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

SHIP TO
Lumberton Township
Lumberton Township Police Dept.
35 Municipal Dr
Lumberton, NJ 08048
United States

INVOICE # 4696
DATE 06/19/2024
DUE DATE 07/19/2024
TERMS Net 30

TRACKING NO.
Police Dept.

06/03/2024	**R10ABC**	10 lb. Recharge	3	30.00	90.00
	VS01	New Valve Assy.	3	12.00	36.00
	Tech Time	Service Time	1	25.00	25.00

Thank you for your business !

SUBTOTAL	151.00
TAX	0.00
TOTAL	151.00
BALANCE DUE	**$151.00**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO	SHIP TO	
Lumberton Township Lumberton Township Admin Offices 35 Municipal Dr Lumberton, NJ 08048 United States	Lumberton Township Lumberton Township Admin Offices 35 Municipal Dr Lumberton, NJ 08048 United States	**INVOICE #** 5184 **DATE** 11/25/2024 **DUE DATE** 12/25/2024 **TERMS** Net 30

TRACKING NO.
Police Vehicles

11/23/2024	**ABC Maintenance**	Serviced ABC Extinguisher	7	4.00	28.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	93.00
TAX	0.00
TOTAL	93.00
BALANCE DUE	**$93.00**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

SHIP TO
Lumberton Township
Lumberton Police Dept.
35 Municipal Dr
Lumberton, NJ 08048
United States

INVOICE # 5459
DATE 02/25/2025
DUE DATE 03/27/2025
TERMS Net 30

TRACKING NO.
Police Dept.

02/19/2025	**R10ABC**	10 lb. Recharge	1	30.00	30.00
	VS01	New Valve Assy.	1	12.00	12.00
	Tech Time	Service Time	1	25.00	25.00

Thank you for your business !

SUBTOTAL	67.00
TAX	0.00
TOTAL	67.00
BALANCE DUE	**$67.00**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

SHIP TO
Lumberton Township - Police Dept.
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

INVOICE # 5930
DATE 07/15/2025
DUE DATE 08/14/2025
TERMS Net 30

TRACKING NO.
Police Dept.

07/15/2025	**R10ABC**	10 lb. Recharge	3	30.00	90.00
	VS01	New Valve Assy.	3	12.00	36.00

Thank you for your business !
Dropped off and picked up by George Swain

SUBTOTAL	126.00
TAX	0.00
TOTAL	126.00
BALANCE DUE	**$126.00**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

SHIP TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

INVOICE # 6145
DATE 09/25/2025
DUE DATE 10/25/2025
TERMS Net 30

TRACKING NO.
Police Vehicles

09/24/2025	**ABC Maintenance**	Serviced ABC Extinguisher	4	4.00	16.00
	Six year Maintenance	Six year Maintenance	5	40.00	200.00
	VS01	New Valve Assy.	5	12.00	60.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	341.00
TAX	0.00
TOTAL	341.00
BALANCE DUE	**$341.00**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

SHIP TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

INVOICE # 6146
DATE 09/25/2025
DUE DATE 10/25/2025
TERMS Net 30

TRACKING NO.
Township Buildings

09/24/2025	**ABC Maintenance**	Serviced ABC Extinguisher	32	4.00	128.00
	R10ABC	10 lb. Recharge	1	30.00	30.00
	Six year Maintenance	Six year Maintenance	17	40.00	680.00
	2.5 Gal. Water Maintenance	2.5 Gal.Water Maintenance	1	4.00	4.00
	CO2 Hydrostatic tested	CO2 Hydrostatic tested	1	75.00	75.00
	VS01	New Valve Assy.	18	12.00	216.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

SUBTOTAL	1,198.00
TAX	0.00
TOTAL	1,198.00
BALANCE DUE	**$1,198.00**

Extinguisher Services of New Jersey LLC.
24 N Cumberland Ave
Hainesport, NJ 08036
+16092004123
extnewjersey@gmail.com

INVOICE

BILL TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

SHIP TO
Lumberton Township
Lumberton Township Admin Offices
35 Municipal Dr
Lumberton, NJ 08048
United States

INVOICE # 6208
DATE 10/03/2025
DUE DATE 11/02/2025
TERMS Net 30

TRACKING NO.
Police Vehicles

10/02/2025	**ABC Maintenance**	Serviced ABC Extinguisher	6	4.00	24.00
	Six year Maintenance	Six year Maintenance	3	40.00	120.00
	VS01	New Valve Assy.	3	12.00	36.00
	Tech Time	Service Time	1	65.00	65.00

Thank you for your business !

Pay invoice

SUBTOTAL	245.00
TAX	0.00
TOTAL	245.00
BALANCE DUE	**$245.00**

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
10/5/2023	461062

Bill To

LUMBERTON MUNICIPAL
35 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Ship To

P.O. Number	Terms	Due Date	JOB NAME
23-01035	Net 30	11/4/2023	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection	935.00	935.00

Total $935.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
10/5/2023	461061

Bill To

LUMBERTON MUNICIPAL
35 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Ship To

EMERGENCY BUILDING
34 MUNICIPAL DRIVE
LUMBERTON, NJ

P.O. Number	Terms	Due Date	JOB NAME
23-01035	Net 30	11/4/2023	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection	495.00	495.00

Total $495.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
4/24/2024	461979

Bill To	Ship To
LUMBERTON MUNICIPAL 35 MUNICIPAL DRIVE LUMBERTON, NJ 08048	

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	5/24/2024	

Quantity	Item Code	Description	Price Each	Amount
		4/23/24 Nelson responded to emergency call. Dry system tripped, checked system, ran air compressor, air compressor on at 35 psi off 50 psi . Unknown as to why dry system tripped. Left system in normal service. 4-23-24 - Tommy called alarms going off – pump running – 3:50pm		
1	labornjot1	Labor	540.00	540.00
1	STRK	SERVICE TRUCK	70.00	70.00

Total	$610.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

TRI-STATE FIRE PROTECTION, INC.

445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
6/1/2024	462129

Bill To	Ship To
LUMBERTON MUNICIPAL 35 MUNICIPAL DRIVE LUMBERTON, NJ 08048	

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	7/1/2024	

Quantity	Item Code	Description	Price Each	Amount
		5-25-24 - Nelson responded to emergency call dry system tripped – reason unknown – after troubleshooting situation discovered air compressor or dry system failed to operate mulit times – after several attempts air compressor is not operating consistently – we recommend keeping track of air compressor operation in the coming weeks – all systems returned to normal service		
1	labornjot1	Overtime Labor	810.00	810.00
1	STRK	SERVICE TRUCK	70.00	70.00

	Total	$880.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
6/1/2024	462131

Bill To

LUMBERTON MUNICIPAL
35 MUNICIPAL DRIVE
LUMBERTON, NJ 08048

Ship To

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	7/1/2024	

Quantity	Item Code	Description	Price Each	Amount
		6-2-24 - Dan responded to emergency call – dry system tripped – raised cut in pressure on air compressor in attempt to stop system from tripping falsely – set at on 40 psi off 50 psi - left system in normal service – note need to return in a week to finish draining water on dry system – also replaced broken water gauge on wet system		
1	labornjot1	Overtime Labor	810.00	810.00
1	STRK	SERVICE TRUCK	70.00	70.00
1	MATNJ	MATERIAL - SEE WORK ORDER FOR EXACT DETAILS	45.00	45.00

Total	$925.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

TRI-STATE FIRE PROTECTION, INC.

445 DELSEA DR *SEWELL, NJ 08080 *Phone (856) 589-9370 Fax (856) 589-9352

FIRE SPRINKLER SYSTEM INSPECTION REMINDER

To:	Lumberton Municipal – 35 Municipal Dr	From:	Kim
Attn:	Carrie Gregory	Email:	cgregory@lumbertontwp.com
Phone:	609-267-3217 x 110	Fax:	n/a

We completed your sprinkler inspection in October 2023 . At this time, we are sending you a reminder to perform your October 2024 annual fire sprinkler inspection. **The cost for your 2024 inspection is $935.00**

If you would like us to proceed with scheduling, please either contact our office at (856-589-9370) with any questions / concerns or simply note at the bottom of this and fax back to (856-589-9352) or email back to kc@tsfpi.net/ office@tsfpi.net

I Authorize you to Proceed ______________________ **Date Signed** ______________

Scope of Inspection: The inspection and testing services provided by this Agreement are designed to determine the functionality of the inspected systems at the time of the inspection/test. The inspection and testing provided under this Agreement does not include maintenance, repairs, alterations, or replacement of parts or any other field adjustments. TSFPI may choose to offer such services at an additional charge, but is not obligated under this Agreement to do so. The inspections and testing provided under this Agreement are NOT a system survey or engineering analysis of the system, its installation and/or its design. Inspection and testing services under this Agreement are not intended to reveal design or installation flaws or code compliance violations.

Any suggested improvements itemized on any inspection and/or testing report do not constitute an engineering review of the fire protection/suppression system installed in your facility. To the extent such are itemized they were noticed while conducting an inspection and test of your fire protection system in accordance with applicable NFPA Inspection and Testing Guidelines, however, such items are not part of the NFPA required inspection and test. TSFPI makes no guarantee or assurance that all defects or deficiencies in the systems have been itemized.

The scope of work under this Agreement is limited to the provision of inspection and testing services. TSFPI is not required to move personal property, equipment, walls, and ceilings or like materials which may impede access or limit visibility. Areas that are concealed are excluded from the inspection.

TSFPI does not warrant that the equipment or systems inspected/tested will meet or comply with the requirements of any fire or life safety code, or regulation of any state, municipality or other jurisdiction of CUSTOMER's particular location.

Additional Equipment: In the event additional equipment is installed or the systems are modified after the date of this contract, the annual inspection charge shall be increased in accordance with TSFPI's prevailing rates as of the first inspection of the additional equipment/modification.

Water Supply: Testing and treatment of the water supply, and any costs associated there with, are not covered by this Agreement and are the sole responsibility of the CUSTOMER. Equipment is available that is designed to monitor for conditions that can contribute to internal corrosion inside the water based fire protection system installed in your facility. Such testing and treatment can be provided pursuant to a separate written agreement.

Work of Others: TSFPI makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed/modified fire sprinkler/suppression or alarm system(s). TSFPI makes no warranties, express or implied, regarding the adequacy, performance or condition of any fire protection/suppression or notification equipment. TSFPI cannot and does not guarantee that loss or damage will not occur.

Water Discharge: TSFPI will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc. CUSTOMER must provide sufficient and readily accessible means to accept the full flow of water that may be required by tests as determined by the type of inspection and accepts all liability for water discharge.

Severability: If any provisions of this Agreement shall be invalid or unenforceable under the laws of the jurisdiction applicable to the Agreement, such invalid or unenforceable provision(s) shall be severed from the Agreement and the Agreement shall be construed as if not containing the particular invalid or unenforceable provision(s), and the rights and obligations of COMPANY and the CUSTOMER shall be construed and enforced accordingly.

Attics: Attics are excluded from this agreement unless after the COMPANY's investigation and in its sole discretion the attic and its entry are deemed safe and accessible. Only those attics having a floor-level entry door with stairs, pull down stairs, and/or a permanently mounted access ladder will be considered for inclusion in the agreement. Further, only those attics having appropriate, permanently attached flooring and appropriate lighting will be considered for inclusion in the agreement. Assessment of the suitability of access, flooring and lighting is solely within the discretion of the COMPANY. Any attic deemed safe and accessible must be specifically listed on the front of the Agreement to qualify for inclusion in the Agreement. To the extent that any attic is included in the agreement, only such equipment as is safely visible and accessible from the floored area of the attic will be subject to the agreement.

Dry Pipe System: CUSTOMER is responsible for locating and/or identifying, in writing to TSFPI, all devices that are not marked, such as dry pipe system low point auxiliary drains and other devices. CUSTOMER is aware that dry pipe sprinkler systems must be drained after each operation of the dry valve to remove water from the system. CUSTOMER is also aware that other sources of water can exist in dry pipe systems in the absence of the operation of the dry valve, e.g. condensation from the air compressor maintaining air pressure in the dry system and temperature changes in the space(s) surrounding the piping. CUSTOMER is aware that residual water left in a dry pipe system may freeze, causing damage to the pipes or other components, and cause water damage to the premises and property therein. During inspection and testing of dry pipe systems CUSTOMER must provide TSFPI full access to all low point auxiliary drains (drum drips) so that residual water from testing can be drained. CUSTOMER acknowledges their duty to perform regular, proper draining of low point auxiliary drains in accordance with the intervals described in NFPA 25 and otherwise required. If any dry pipe or pre-action systems are included in this Agreement, inspection or testing of proper pitch or slope of the pipe is excluded and outside the scope of this agreement.

Temperature: CUSTOMER shall ensure that all areas of the building containing water-filled sprinkler pipe or components shall be maintained at a minimum temperature of 40°F. TSFPI is not responsible for assessing or maintaining building conditions including, but not limited to, the heating, cooling, insulation and conditioning of spaces in which water-filled piping is located. Conditions of temperature are outside the scope of this inspection.

NFPA 25: CUSTOMER has reviewed and is familiar with the National Fire Protection Association Standard 25 (NFPA 25) and understands the requirements and consequences of failure to comply with the requirements therein. CUSTOMER shall comply with the requirements of NFPA 25. CUSTOMER is responsible for maintaining all fire protection equipment in good, working order as outlined in the applicable NFPA Standards and any and all local rules, codes or standards applicable to the jurisdiction where the system(s) is/are located.

Access: TSFPI shall be admitted into all areas of said premises for the purpose of providing these services. This agreement is limited to inspection, testing and services at the time of the visit only and does not eliminate the Owner's responsibility for maintaining the systems.

Working Hours: All work is to be performed during regular working hours. Our regular working hours are Monday thru Friday 6:30am to 4:00pm. Any work performed during off-hours will need to be re-bid with overtime labor rates.

Alarms: Please be advised that assistance from your staff/ maintenance personnel may be required to silence / test alarms. Prior to the TSFPI performing any tests, the CUSTOMER must notify any alarm monitoring company, the local fire department, and all occupants and tenants.

Response Time/ Travel Expenses: Tri-State Fire Protection has a guaranteed response time of four hours for all emergency calls. We also reserve the right to charge travel time to and from your facility.

Limitation of Liability – Liquidated Damages: The parties hereto agree that it is impractical and extremely difficult to fix the actual damages, if any, that may proximately result from failure on the part of COMPANY to perform any of its obligations hereunder. CUSTOMER does not desire that this contract provide for full liability of COMPANY and agrees that COMPANY shall be exempt from liability for loss or damage due directly or indirectly to occurrences, or consequences there from, which the inspection and/or testing is designed to detect or avert. If COMPANY shall be found liable for loss or damages due to a failure of inspection and/or testing in any respect, COMPANY's liability shall be limited to the lesser of a sum equal to one-half (1/2) of the current annual inspection charge paid (or to be paid) by the CUSTOMER or $1,000.00 as liquidated damages and not as a penalty. The amounts payable to COMPANY hereunder are based upon the value of the services and the scope of liability as herein set forth and are unrelated to the value of the premises, CUSTOMER's property or the property of others located in CUSTOMER's premises. IN NO EVENT WILL CONTRACTOR BE LIABLE TO CUSTOMER FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND.

LIMITATION OF LIABILITY AND WARRANTY - NO EXPRESS OR IMPLIED WARRANTIES – THE CUSTOMER UNDERSTANDS AND AGREES THAT COMPANY HEREBY DISCLAIMS ALL IMPLIED WARRANTIES OF ANY KIND OR TYPE INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE. THE CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT COMPANY MAKES NO EXPRESS WARRANTIES AS TO THE SERVICES RENDERED, AND THAT NO REPRESENTATIVE OF COMPANY HAS ANY AUTHORITY TO MAKE ANY WARRANTIES OR OTHERWISE VARY THE TERMS OF THIS AGREEMENT.

Waiver of Subrogation. COMPANY is not an insurer against loss or damage. Sufficient insurance shall be obtained by and is the sole responsibility of OWNER/CUSTOMER. CUSTOMER agrees to rely exclusively on CUSTOMER's insurer to recover for injuries or damage in the event of any loss or injury to the premises or property therein. CUSTOMER does hereby, for itself and all others claiming by or through it under this Agreement, release and discharge COMPANY from and against all damages covered by CUSTOMER's insurance, it being expressly agreed and understood that no insurance COMPANY, insure or other entity/individual will have any right of subrogation against COMPANY.

Authorization: *The person executing this Agreement on behalf of the CUSTOMER, expressly warrants and covenants that he/she is the authorized representative of the Owner of the premises and is authorized to enter into this Agreement for and on behalf of the Owner or Owner's designee*

TRI-STATE FIRE PROTECTION, INC.

445 DELSEA DR *SEWELL, NJ 08080 *Phone (856) 589-9370 Fax (856) 589-9352

FIRE SPRINKLER SYSTEM INSPECTION REMINDER

To:	Lumberton Twp Emergency Building – 34 Municipal Drive	**From:**	Kim
Attn:	Carrie Gregory	**Email:**	cgregory@lumbertontwp.com
Phone:	609-267-3217 x 110	**Fax:**	n/a

We completed your sprinkler inspection in October 2023 . At this time, we are sending you a reminder to perform your October 2024 annual fire sprinkler inspection. **The cost for your 2024 inspection is $495.00**

If you would like us to proceed with scheduling, please either contact our office at (856-589-9370) with any questions / concerns or simply note at the bottom of this and fax back to (856-589-9352) or email back to kc@tsfpi.net/ office@tsfpi.net

I Authorize you to Proceed ______________________________ Date **Signed** ____________________

Scope of Inspection: The inspection and testing services provided by this Agreement are designed to determine the functionality of the inspected systems at the time of the inspection/test. The inspection and testing provided under this Agreement does not include maintenance, repairs, alterations, or replacement of parts or any other field adjustments. TSFPI may choose to offer such services at an additional charge, but is not obligated under this Agreement to do so. The inspections and testing provided under this Agreement are NOT a system survey or engineering analysis of the system, its installation and/or its design. Inspection and testing services under this Agreement are not intended to reveal design or installation flaws or code compliance violations

Any suggested improvements itemized on any inspection and/or testing report do not constitute an engineering review of the fire protection/suppression system installed in your facility. To the extent such are itemized they were noticed while conducting an inspection and test of your fire protection system in accordance with applicable NFPA Inspection and Testing Guidelines, however, such items are not part of the NFPA required inspection and test. TSFPI makes no guarantee or assurance that all defects or deficiencies in the systems have been itemized.

The scope of work under this Agreement is limited to the provision of inspection and testing services. TSFPI is not required to move personal property, equipment, walls, and ceilings or like materials which may impede access or limit visibility. Areas that are concealed are excluded from the inspection

TSFPI does not warrant that the equipment or systems inspected/tested will meet or comply with the requirements of any fire or life safety code, or regulation of any state, municipality or other jurisdiction of CUSTOMER's particular location.

Additional Equipment: In the event additional equipment is installed or the systems are modified after the date of this contract, the annual inspection charge shall be increased in accordance with TSFPI's prevailing rates as of the first inspection of the additional equipment/modification

Water Supply: Testing and treatment of the water supply, and any costs associated there with, are not covered by this Agreement and are the sole responsibility of the CUSTOMER. Equipment is available that is designed to monitor for conditions that can contribute to internal corrosion inside the water based fire protection system installed in your facility. Such testing and treatment can be provided pursuant to a separate written agreement

Work of Others: TSFPI makes no warranty as to the quality of work performed by others or the functionality and design of the originally installed/modified fire sprinkler/suppression or alarm system(s). TSFPI makes no warranties, express or implied, regarding the adequacy, performance or condition of any fire protection/suppression or notification equipment. TSFPI cannot and does not guarantee that loss or damage will not occur

Water Discharge: TSFPI will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc. CUSTOMER must provide sufficient and readily accessible means to accept the full flow of water that may be required by tests as determined by the type of inspection and accepts all liability for water discharge

Severability: If any provisions of this Agreement shall be invalid or unenforceable under the laws of the jurisdiction applicable to the Agreement, such invalid or unenforceable provision(s) shall be severed from the Agreement and the Agreement shall be construed as if not containing the particular invalid or unenforceable provision(s), and the rights and obligations of COMPANY and the CUSTOMER shall be construed and enforced accordingly

Attics: Attics are excluded from this agreement unless after the COMPANY's investigation and in its sole discretion the attic and its entry are deemed safe and accessible. Only those attics having a floor-level entry door with stairs, pull down stairs, and/or a permanently mounted access ladder will be considered for inclusion in the agreement. Further, only those attics having appropriate, permanently attached flooring and appropriate lighting will be considered for inclusion in the agreement. Assessment of the suitability of access, flooring and lighting is solely within the discretion of the COMPANY. Any attic deemed safe and accessible must be specifically listed on the front of the Agreement to qualify for inclusion in the Agreement. To the extent that any attic is included in the agreement, only such equipment as is safely visible and accessible from the floored area of the attic will be subject to the agreement.

Dry Pipe System: CUSTOMER is responsible for locating and/or identifying, in writing to TSFPI, all devices that are not marked, such as dry pipe system low point auxiliary drains and other devices. CUSTOMER is aware that dry pipe sprinkler systems must be drained after each operation of the dry valve to remove water from the system. CUSTOMER is also aware that other sources of water can exist in dry pipe systems in the absence of the operation of the dry valve, e.g. condensation from the air compressor maintaining air pressure in the dry system and temperature changes in the space(s) surrounding the piping. CUSTOMER is aware that residual water left in a dry pipe system may freeze, causing damage to the pipes or other components, and cause water damage to the premises and property therein. During inspection and testing of dry pipe systems, CUSTOMER must provide TSFPI full access to all low point auxiliary drains (drum drips) so that residual water from testing can be drained. CUSTOMER acknowledges their duty to perform regular, proper draining of low point auxiliary drains in accordance with the intervals described in NFPA 25 and otherwise required. If any dry pipe or pre-action systems are included in this Agreement, inspection or testing of proper pitch or slope of the pipe is excluded and outside the scope of this agreement.

Temperature: CUSTOMER shall ensure that all areas of the building containing water-filled sprinkler pipe or components shall be maintained at a minimum temperature of 40°F. TSFPI is not responsible for assessing or maintaining building conditions including, but not limited to, the heating, cooling, insulation and conditioning of spaces in which water-filled piping is located. Conditions of temperature are outside the scope of this inspection.

NFPA 25: CUSTOMER has reviewed and is familiar with the National Fire Protection Association Standard 25 (NFPA 25) and understands the requirements and consequences of failure to comply with the requirements therein. CUSTOMER shall comply with the requirements of NFPA 25. CUSTOMER is responsible for maintaining all fire protection equipment in good, working order as outlined in the applicable NFPA Standards and any and all local rules, codes or standards applicable to the jurisdiction where the system(s) is/are located

Access: TSFPI shall be admitted into all areas of said premises for the purpose of providing these services. This agreement is limited to inspection, testing and services at the time of the visit only and does not eliminate the Owner's responsibility for maintaining the systems

Working Hours: All work is to be performed during regular working hours. Our regular working hours are Monday thru Friday 6:30am to 4:00pm. Any work performed during off-hours will need to be re-bid with overtime labor rates.

Alarms: Please be advised that assistance from your staff/ maintenance personnel may be required to silence / test alarms. Prior to the TSFPI performing any tests, the CUSTOMER must notify any alarm monitoring company, the local fire department, and all occupants and tenants

Response Time/ Travel Expenses: Tri-State Fire Protection has a guaranteed response time of four hours for all emergency calls. We also reserve the right to charge travel time to and from your facility

Limitation of Liability – Liquidated Damages. The parties hereto agree that it is impractical and extremely difficult to fix the actual damages, if any, that may proximately result from failure on the part of COMPANY to perform any of its obligations hereunder. CUSTOMER does not desire that this contract provide for full liability of COMPANY and agrees that COMPANY shall be exempt from liability for loss or damage due directly or indirectly to occurrences, or consequences there from, which the inspection and/or testing is designed to detect or avert. If COMPANY shall be found liable for loss or damages due to a failure of inspection and/or testing in any respect, COMPANY's liability shall be limited to the lesser of a sum equal to one-half (1/2) of the current annual inspection charge paid (or to be paid) by the CUSTOMER or $1,000.00 as liquidated damages and not as a penalty. The amounts payable to COMPANY hereunder are based upon the value of the services and the scope of liability as herein set forth and are unrelated to the value of the premises, CUSTOMER's property or the property of others located in CUSTOMER's premises. IN NO EVENT WILL CONTRACTOR BE LIABLE TO CUSTOMER FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND

LIMITATION OF LIABILITY AND WARRANTY – NO EXPRESS OR IMPLIED WARRANTIES. THE CUSTOMER UNDERSTANDS AND AGREES THAT COMPANY HEREBY DISCLAIMS ALL IMPLIED WARRANTIES OF ANY KIND OR TYPE INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR ANY PARTICULAR PURPOSE. THE CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT COMPANY MAKES NO EXPRESS WARRANTIES AS TO THE SERVICES RENDERED. AND THAT NO REPRESENTATIVE OF COMPANY HAS ANY AUTHORITY TO MAKE ANY WARRANTIES OR OTHERWISE VARY THE TERMS OF THIS AGREEMENT

Waiver of Subrogation: COMPANY is not an insurer against loss or damage. Sufficient insurance shall be obtained by and is the sole responsibility of OWNER/CUSTOMER. CUSTOMER agrees to rely exclusively on CUSTOMER's insurer to recover for injuries or damage in the event of any loss or injury to the premises or property therein. CUSTOMER does hereby, for itself and all others claiming by or through it under this Agreement, release and discharge COMPANY from and against all damages covered by CUSTOMER's insurance, it being expressly agreed and understood that no insurance COMPANY, insurer or other entity/individual will have any right of subrogation against COMPANY

Authorization: *The person executing this Agreement on behalf of the CUSTOMER, expressly warrants and covenants that he/she is the authorized representative of the Owner of the premises and is authorized to enter into this Agreement for and on behalf of the Owner or Owner's designee.*

TRI-STATE FIRE PROTECTION, INC.

445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
12/30/2025	4634564

Bill To
LUMBERTON MUNICIPAL 35 MUNICIPAL DRIVE LUMBERTON, NJ 08048

Ship To

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	1/29/2026	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection	935.00	935.00

	Total	$935.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
12/30/2025	4634563

Bill To	Ship To
LUMBERTON MUNICIPAL 35 MUNICIPAL DRIVE LUMBERTON, NJ 08048	EMERGENCY BUILDING 34 MUNICIPAL DRIVE LUMBERTON, NJ

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	1/29/2026	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection	495.00	495.00
		Total		$495.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

TRI-STATE FIRE PROTECTION, INC.
445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
1/12/2026	4634605

Bill To	Ship To
LUMBERTON MUNICIPAL 35 MUNICIPAL DRIVE LUMBERTON, NJ 08048	

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	2/11/2026	

Quantity	Item Code	Description	Price Each	Amount
		12.30.25 - Nelson responded to service call on dry system with high pressure switch – checked system discovered dry system air gauge broken – replaced gauge air compressor on at 38psi off at 47 psi – left system in normal service - Need to investigate leak air compressor running		
1	labornj1	LABOR	500.00	500.00
1	STRK	SERVICE TRUCK	70.00	70.00
1	MATNJ	MATERIAL - SEE WORK ORDER FOR EXACT DETAILS	58.00	58.00

Past Due

Total	$628.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net

TRI-STATE FIRE PROTECTION, INC.

445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
1/30/2026	4634689

Bill To
LUMBERTON MUNICIPAL 35 MUNICIPAL DRIVE LUMBERTON, NJ 08048

Ship To

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	3/1/2026	

Quantity	Item Code	Description	Price Each	Amount
		1.21.26 - Alberto responded to an emergency call – compressor on dry system was running – pump system with higher pressure and found leaking pipe – replaced leaking pipe with new and restored system to normal service		
1	LABORNJ	LABOR CHARGES	4,021.00	4,021.00
1	STRK	SERVICE TRUCK	70.00	70.00
1	MATNJ	MATERIAL - SEE WORK ORDER FOR EXACT DETAILS	858.00	858.00

Past due

	Total	$4,949.00

Phone # 856-589-9370 x 101 Fax # 856-589-9352 kc@tsfpi.net