B SAFE LLC
109 Baltimore Avenue
Wilmington, Delaware 19805
BSafealarms.com
(800) 432-3473

Invoice

Invoice Number	Date
3572109	**05/10/2023**
Customer Number	Due Date
BSA-152463	**Net 20**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
North Hanover Township	BSA-152463		3572109	Net 20

Quantity	Description	Rate	Amount
	Senior Center, 41 Schoolhouse Road, Wrightstown, NJ		
1.00	Service Labor	175.00	175.00
1.00	Fuel Surcharge	10.00	10.00
1.00	Fire certification fee	60.00	60.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$245.00**

IMPORTANT MESSAGES

INSP TKT: 05/08/2023 KEVIN Completed fire inspection

Date	Invoice #	Description	Amount	Balance Due
05/10/2023	3572109	Service Call	$245.00	$245.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TRI-STATE FIRE PROTECTION, INC.

445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
7/7/2023	460733

Bill To
NORTH HANOVER COMMUNITY CENTER 41 SCHOOLHOUSE ROAD WRIGHTSTOWN, NJ 08652

Ship To

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	8/6/2023	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection	425.00 6.625%	425.00 0.00

	Total	$425.00

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

State of New Jersey

Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

NORTH HANOVER TOWNSHIP

JEANNETTE BOWERS COMMUNITY CENTER

41 SCHOOLHOUSE RD
Wrightstown, NJ 085622106

Type:	FIRE Registration Renewal Fee
Issue Date:	8/11/2023
Invoice#:	5476977
Invoice Year:	2023
Due Date:	9/10/2023

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
JEANNETTE BOWERS COMMUNITY CENTER
43 School House Rd.
NORTH HANOVER TWP, BURLINGTON COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub.** The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
0326-059522-001-001	BC01	FIRE Registration Renewal Fee	$512.00	$512.00

TOTAL INVOICE CHARGES ASSESSED	**$512.00**
TOTAL INVOICE CHARGES PAID	**$0.00**
TOTAL INVOICE BALANCE	**$512.00**

State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

NORTH HANOVER TOWNSHIP

NORTH HANOVER TWP

41 SCHOOLHOUSE RD
Wrightstown, NJ 085622106

Type:	FIRE Registration Renewal Fee
Issue Date:	8/11/2023
Invoice#:	5477013
Invoice Year:	2023
Due Date:	9/10/2023

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
NORTH HANOVER TWP
SCHOOLHO USE RD
NORTH HANOVER TWP, BURLINGTON COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub.** The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
0326-050162-001-001	BB02	FIRE Registration Renewal Fee	$323.00	$323.00

TOTAL INVOICE CHARGES ASSESSED	**$323.00**
TOTAL INVOICE CHARGES PAID	**$0.00**
TOTAL INVOICE BALANCE	**$323.00**

KINT
Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
NORTH HANOVER TOWNSHIP BUILDINGS - GF
41 SCHOLLHOUSE ROAD
JACOBSTOWN, NJ 08562

JOB #: ST30111547	**INVOICE #: INV-150477** TERMS: NET 45	INVOICE DATE: 07/31/2023 DUE DATE: 09/14/2023

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	4	64.00	$256.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	38	5.50	$209.00
SERVCALL - GF	Service Call	1	32.00	$32.00
			Subtotal	$497.00
			~~Sales Tax~~	~~$32.93~~
			~~Total~~	~~$529.93~~
			~~TOTAL PAID~~	~~$0.00~~
			~~TOTAL DUE~~	~~$529.93~~

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
JACOBSTOWN FIRE DEPT - GF
86 CHESTERFIELD JACOBSTOWN ROAD
WRIGHTSTOWN, NJ 08562

JOB #: ST30111536	**INVOICE #: INV-151545** TERMS: NET 45	INVOICE DATE: 08/17/2023 DUE DATE: 10/01/2023

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PWR - GF	2-1/2 GAL. PW RECHARGE	1	18.00	$18.00
22430 - GF	2.5# ABC W/VB EXTINGUISHER - 250MB-1	2	56.00	$112.00
Link360k - GF	360 K Link	2	15.00	$30.00
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	1	64.00	$64.00
103215W - GF	BUCKEYE Dry Chem Valve Stem	1	22.00	$22.00
900001W - GF	BUCKEYE O-RING	1	5.00	$5.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	13	5.50	$71.50
EXHT - GF	Low Pressure Extinguisher Hydrostatic Test (Dry Chem)	1	25.00	$25.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SERVCALL - GF	Service Call	1	32.00	$32.00
			Subtotal	$504.50
			~~Sales Tax~~	~~$33.43~~
			~~Total~~	~~$537.93~~
			~~TOTAL PAID~~	~~$0.00~~
			~~TOTAL DUE~~	~~$537.93~~

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
JEANETTE BOWERS COMMUNITY CENTER - GF
41 SCHOOL HOUSE ROAD
WRIGHTSTOWN, NJ 08562

JOB #: ST30111532	INVOICE #: INV-150260 TERMS: NET 45	INVOICE DATE: 07/31/2023 DUE DATE: 09/14/2023

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	2	15.00	$30.00
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	1	64.00	$64.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	5	5.50	$27.50
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SERVCALL - GF	Service Call	1	32.00	$32.00
			Subtotal	$278.50
			~~Sales Tax~~	~~$18.45~~
			~~Total~~	~~$296.95~~
			~~TOTAL PAID~~	~~$0.00~~
			~~TOTAL DUE~~	~~$296.95~~

THANK YOU FOR YOUR BUSINESS

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

KINT
Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
JACOBSTOWN FIRE DEPT - GF
86 CHESTERFIELD JACOBSTOWN ROAD
WRIGHTSTOWN, NJ 08562

JOB #: ST32631606	**INVOICE #: INV-164842** TERMS: NET 45	INVOICE DATE: 01/24/2024 DUE DATE: 03/09/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	2	15.00	$30.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	20.50	$20.50
			Subtotal	$175.50
			Sales Tax	$0.00
			Total	$175.50
			TOTAL PAID	$0.00
			TOTAL DUE	$175.50

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
JEANETTE BOWERS COMMUNITY CENTER - GF
41 SCHOOL HOUSE ROAD
WRIGHTSTOWN, NJ 08562

JOB #: ST32631580	**INVOICE #: INV-164843** TERMS: NET 45	INVOICE DATE: 01/24/2024 DUE DATE: 03/09/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	2	15.00	$30.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SYSSVCCHG - GF	SERVICE CHARGE FOR SYSTEMS	1	20.50	$20.50

Subtotal	$175.50
Sales Tax	$0.00
Total	$175.50
TOTAL PAID	$0.00
TOTAL DUE	$175.50

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
NORTH HANOVER TOWNSHIP BUILDINGS - GF
41 SCHOLLHOUSE ROAD
JACOBSTOWN, NJ 08562

JOB #: ST33743889	**INVOICE #: INV-169818** TERMS: NET 45	INVOICE DATE: 03/14/2024 DUE DATE: 04/28/2024

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	1	64.00	$64.00
SERVCALL - GF	Service Call	1	96.00	$96.00
			Subtotal	$160.00
			Sales Tax	$0.00
			Total	$160.00
			TOTAL PAID	$0.00
			TOTAL DUE	$160.00

THANK YOU FOR YOUR BUSINESS

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

B SAFE LLC
1451 Route 37 West
Suite 4
Toms River, NJ 08755
BSafealarms.com
(800) 432-3473

Invoice

Invoice Number	Date
4936068	**06/21/2024**
Customer Number	Due Date
BSA-152463	**Net 20**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
North Hanover Township	BSA-152463		4936068	Net 20

Quantity	Description	Rate	Amount
Senior Center, 41 Schoolhouse Road, Wrightstown, NJ			
1.00	Service Labor	185.00	185.00
1.00	Fire certification fee	60.00	60.00
1.00	Mobilization Fee	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$255.00**

IMPORTANT MESSAGES

INSP TKT 06/11/2024 KEVIN M Completed Annual Functional Fire Inspection No Parts No Deficiencies

Date	Invoice #	Description	Amount	Balance Due
06/21/2024	4936068	Service Call	$255.00	$255.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

amazon business

Invoice

Invoice # **1NFC-44X1-9NL7** | **June 21, 2024**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 21, 2024

Item subtotal before tax	$ 381.60
Shipping & handling	$ 6.99
Promos & discounts	$ 0.00
Total before tax	$ 388.59
Tax	$ 0.00
Amount due	**$ 388.59 USD**

Account # AWTVIDC72K3UW

Payment terms Net 30

Purchase date 20-Jun-2024

Purchased by North Hanover Township

Registered business name

North Hanover Township

Bill to

North Hanover Township
41 Schoolhouse Rd
Wrightstown, NJ 08562

Ship to

North Hanover Township
41 SCHOOLHOUSE RD
WRIGHTSTOWN, NJ 08562-2106

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630120012068225
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	First Alert 0827B Ionization Smoke Alarm with 10-Year Sealed Tamper-Proof Battery , White , Pack of 1 ASIN: B00L2FOTZO Sold by: Amazon.com Services, Inc Order # 114-5534064-3923433	20	$19.08	$381.60	0.000%
2	Shipping & handling			$6.99	0.000%

Total before tax	$388.59
Tax	$0.00
Amount due	**$388.59**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

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

Invoice

Date	Invoice #
7/11/2024	462305

Bill To	Ship To
NORTH HANOVER COMMUNITY CENTER 41 SCHOOLHOUSE ROAD WRIGHTSTOWN, NJ 08652	

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	8/10/2024	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection	425.00	425.00
			6.625%	0.00

Total	$425.00

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

KINT Corporation

**beverage concepts
general fire equipment
fire protection**

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
NORTH HANOVER TOWNSHIP BUILDINGS - GF
41 SCHOLLHOUSE ROAD
JACOBSTOWN, NJ 08562

JOB #: ST35558947	**INVOICE #: INV-181575** TERMS: NET 45	INVOICE DATE: 07/30/2024 DUE DATE: 09/13/2024

MESSAGE: 7/26 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	4	64.00	$256.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	37	5.50	$203.50
SERVCALL - GF	Service Call	1	48.00	$48.00

Subtotal	$507.50
Sales Tax	$0.00
Total	$507.50
TOTAL PAID	$0.00
TOTAL DUE	$507.50

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
JEANETTE BOWERS COMMUNITY CENTER - GF
41 SCHOOL HOUSE ROAD
WRIGHTSTOWN, NJ 08562

JOB #: ST35558906	INVOICE #: INV-181574 TERMS: NET 45	INVOICE DATE: 07/30/2024 DUE DATE: 09/13/2024

MESSAGE: 7/26 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22603 - GF	10# ABC EXTING. W/HOOK - 10MB-8H	1	78.00	$78.00
Link360ML - GF	360 ML Link	2	15.00	$30.00
EXDF - GF	Extinguisher Disposal Fee	1	13.00	$13.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	6	5.50	$33.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
SERVCALL - GF	Service Call	1	41.00	$41.00
			Subtotal	$320.00
			Sales Tax	$0.00
			Total	$320.00
			TOTAL PAID	$0.00
			TOTAL DUE	$320.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
JACOBSTOWN FIRE DEPT - GF
86 CHESTERFIELD JACOBSTOWN ROAD
WRIGHTSTOWN, NJ 08562

JOB #: ST35558886	**INVOICE #: INV-183042** TERMS: NET 45	INVOICE DATE: 08/13/2024 DUE DATE: 09/27/2024

MESSAGE: 8/9 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22603 - GF	10# ABC EXTING. W/HOOK - 10MB-8H	1	78.00	$78.00
Link360k - GF	360 K Link	2	15.00	$30.00
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	1	64.00	$64.00
6093 - GF	AMEREX Valve Stem - BR Valve	1	13.00	$13.00
ASVS5 - GF	ANSUL Valve Stem	1	15.50	$15.50
DCR20 - GF	Dry Chemical Extinguisher Recharge 20 lb.	1	69.00	$69.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	12	5.50	$66.00
EXHT - GF	Low Pressure Extinguisher Hydrostatic Test (Dry Chem)	2	25.00	$50.00
05241 - GF	ORING COLLAR AL VLV SALES	1	5.00	$5.00
05240 - GF	ORING COLLAR BR VLV SALES	1	5.00	$5.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	125.00	$125.00
553176 - GF	RL-160 RECHARGE 1.6 GALLON	1	155.50	$155.50
WCR - GF	Wet Chemical Extinguisher Recharge - Plus Agent	1	18.00	$18.00
			Subtotal	$694.00
			Sales Tax	$0.00
			Total	$694.00
			TOTAL PAID	$0.00
			TOTAL DUE	$694.00

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

NORTH HANOVER TOWNSHIP

NORTH HANOVER TWP

41 SCHOOLHOUSE RD
Wrightstown, NJ 085622106

Type:	FIRE Registration Renewal Fee
Issue Date:	8/11/2024
Invoice#:	5574681
Invoice Year:	2024
Due Date:	9/10/2024

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
NORTH HANOVER TWP
SCHOOLHO USE RD
NORTH HANOVER TWP, BURLINGTON COUNTY

Payment Information: **Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.**

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub**. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
0326-050162-001-001	LHU Code: BB02 -	BB02	FIRE Registration Renewal Fee	$323.00	$323.00

TOTAL CURRENT INVOICE CHARGES ASSESSED	**$323.00**
PREVIOUS OUTSTANDING INVOICE CHARGES	
TOTAL AMOUNT DUE	**$323.00**

State of New Jersey

Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

NORTH HANOVER TOWNSHIP

JEANNETTE BOWERS COMMUNITY CENTER

41 SCHOOLHOUSE RD
Wrightstown, NJ 085622106

Type:	FIRE Registration Renewal Fee
Issue Date:	8/11/2024
Invoice#:	5574647
Invoice Year:	2024
Due Date:	9/10/2024

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
JEANNETTE BOWERS COMMUNITY CENTER
43 School House Rd.
NORTH HANOVER TWP, BURLINGTON COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub**. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
0326-059522-001-001	LHU Code: BC01	BC01	FIRE Registration Renewal Fee	$512.00	$512.00

TOTAL CURRENT INVOICE CHARGES ASSESSED	**$512.00**
PREVIOUS OUTSTANDING INVOICE CHARGES	
TOTAL AMOUNT DUE	**$512.00**

B SAFE LLC
109 Baltimore Avenue
Wilmington, DE 19805
BSafealarms.com
(800) 432-3473

Invoice

Invoice Number	Date
5191697	**08/30/2024**
Customer Number	Due Date
BSA-152463	**Net 20**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
North Hanover Township	BSA-152463		5191697	Net 20

Quantity	Description	Rate	Amount
	Senior Center, 41 Schoolhouse Rd, Wrightstown, NJ		
1.00	Fire Alarm Installation Parts - Retrofit	615.00	615.00
1.00	Fire Alarm Installation Parts - Retrofit	198.02	198.02
1.00	Fire Alarm Installation Labor - Retrofit	680.00	680.00
	Sales Tax		0.00
	Payments/Credits Applied		(746.51)
		Invoice Balance Due:	**$746.51**

IMPORTANT MESSAGES

This is the final billing for Propsoal# 156957.

Date	Invoice #	Description	Amount	Balance Due
08/30/2024	5191697	Installation Services	$746.51	$746.51

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TRI-STATE FIRE PROTECTION, INC.

445 DELSEA DRIVE
SEWELL, NJ 08080

Invoice

Date	Invoice #
7/9/2025	4634010

Bill To
NORTH HANOVER COMMUNITY CENTER 41 SCHOOLHOUSE ROAD WRIGHTSTOWN, NJ 08652

Ship To

P.O. Number	Terms	Due Date	JOB NAME
	Net 30	8/8/2025	

Quantity	Item Code	Description	Price Each	Amount
1	FSI	Fire Sprinkler Inspection	425.00 6.625%	425.00 0.00

	Total	$425.00

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

Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
JACOBSTOWN FIRE DEPT - GF
86 CHESTERFIELD JACOBSTOWN ROAD
WRIGHTSTOWN, NJ 08562

JOB #: ST42277093	INVOICE #: INV-212343 TERMS: NET 45	INVOICE DATE: 07/29/2025 DUE DATE: 09/12/2025

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22430 - GF	2.5# ABC W/VB EXTINGUISHER - 250MB-1	1	56.00	$56.00
Link360k - GF	360 K Link	2	15.00	$30.00
77695 - GF	ANSUL BLOW CAP RUBBER	7	10.00	$70.00
EXDF - GF	Extinguisher Disposal Fee	1	13.00	$13.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	11	5.50	$60.50
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	142.00	$142.00
SERVCALL - EXT - GF	SERVICE CHARGE FOR EXTINGUISHERS	1	32.00	$32.00

Subtotal	$403.50
Sales Tax	$0.00
Total	$403.50
TOTAL PAID	$0.00
TOTAL DUE	$403.50

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-005164 Invoice #: INV-212343 Total Due: $403.50 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail PO Box 60490 Harrisburg, PA 17106-0490

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
JEANETTE BOWERS COMMUNITY CENTER - GF
41 SCHOOL HOUSE ROAD
WRIGHTSTOWN, NJ 08562

JOB #: ST41983697	INVOICE #: INV-212342 TERMS: NET 45	INVOICE DATE: 07/29/2025 DUE DATE: 09/12/2025

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Link360ML - GF	360 ML Link	2	15.00	$30.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	6	5.50	$33.00
INSP-REST - GF	RESTAURANT SYSTEM INSPECTION 1ST CYLINDER	1	142.00	$142.00
SERVCALL - SYSTEMS - GF	SERVICE CHARGE FOR SYSTEMS	1	32.00	$32.00
25064 - GF	WC-100 6 Liter Class K extinguisher	1	252.25	$252.25

Subtotal	$489.25
Sales Tax	$0.00
Total	$489.25
TOTAL PAID	$0.00
TOTAL DUE	$489.25

THANK YOU FOR YOUR BUSINESS

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-005164 Invoice #: INV-212342 Total Due: $489.25 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
NORTH HANOVER TOWNSHIP BUILDINGS - GF
41 SCHOLLHOUSE ROAD
JACOBSTOWN, NJ 08562

JOB #: ST41983941	INVOICE #: INV-212341 TERMS: NET 45	INVOICE DATE: 07/29/2025 DUE DATE: 09/12/2025

MESSAGE:
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22603 - GF	10# ABC EXTING. W/HOOK - 10MB-8H	3	80.00	$240.00
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	3	64.00	$192.00
EXDF - GF	Extinguisher Disposal Fee	6	13.00	$78.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	35	5.50	$192.50
SERVCALL - EXT - GF	SERVICE CHARGE FOR EXTINGUISHERS	1	32.00	$32.00
			Subtotal	$734.50
			Sales Tax	$0.00
			Total	$734.50
			TOTAL PAID	$0.00
			TOTAL DUE	$734.50

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

Customer ID: C-005164 Invoice #: INV-212341 Total Due: $734.50 Check # ________ Amt Pd: ________

Payments may be made online at www.kintcorp.com or by mail **PO Box 60490 Harrisburg, PA 17106-0490**

State of New Jersey

Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

Business Name: NORTH HANOVER TWP
Business Owner: NORTH HANOVER TOWNSHIP

41 SCHOOLHOUSE RD
Wrightstown, NJ 085622106

Type:	FIRE Registration Renewal Fee
Issue Date:	8/11/2025
Invoice#:	5665229
Invoice Year:	2025
Due Date:	9/10/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
NORTH HANOVER TWP
SCHOOLHO USE RD
NORTH HANOVER TWP, BURLINGTON COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub**. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
0326-050162-001-001	LHU Code: BB02 -	BB02	FIRE Registration Renewal Fee	$323.00	$323.00

TOTAL CURRENT INVOICE CHARGES ASSESSED	**$323.00**
PREVIOUS OUTSTANDING INVOICE CHARGES	
TOTAL AMOUNT DUE	**$323.00**

State of New Jersey

Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

Business Name: JEANNETTE BOWERS COMMUNITY CENTER
Business Owner: NORTH HANOVER TOWNSHIP

41 SCHOOLHOUSE RD
Wrightstown, NJ 085622106

Type:	FIRE Registration Renewal Fee
Issue Date:	8/11/2025
Invoice#:	5665198
Invoice Year:	2025
Due Date:	9/10/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
JEANNETTE BOWERS COMMUNITY CENTER
43 School House Rd.
NORTH HANOVER TWP, BURLINGTON COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub**. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
0326-059522-001-001	LHU Code: BC01	BC01	FIRE Registration Renewal Fee	$512.00	$512.00

TOTAL CURRENT INVOICE CHARGES ASSESSED	**$512.00**
PREVIOUS OUTSTANDING INVOICE CHARGES	
TOTAL AMOUNT DUE	**$512.00**

KINT Corporation

beverage concepts
general fire equipment
fire protection

Bill To:
NORTH HANOVER TOWNSHIP
41 SCHOOL HOUSE RD
JACOBSTOWN, NJ 08562

Location:
NORTH HANOVER TOWNSHIP BUILDINGS - GF
41 SCHOLLHOUSE ROAD
JACOBSTOWN, NJ 08562

JOB #: ST42932425	INVOICE #: INV-214765 TERMS: NET 45	INVOICE DATE: 08/29/2025 DUE DATE: 10/13/2025

MESSAGE: 8/26 Service date
SHIP VIA:

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
22435 - GF	5# ABC EXTING. W/HOOK - 5MB-6H	1	64.00	$64.00
EXA - GF	FIRE EXTINGUISHER ANNUAL	1	5.50	$5.50
SERVCALL - EXT - GF	SERVICE CHARGE FOR EXTINGUISHERS	1	96.00	$96.00

Subtotal	$165.50
Sales Tax	$0.00
Total	$165.50
TOTAL PAID	$0.00
TOTAL DUE	$165.50

THANK YOU FOR YOUR BUSINESS

beverage concepts
Harrisburg, PA
717-234-8005

general fire
Aston, PA
610-485-8200

fire protection
Harrisburg, PA
717-234-8004

PLEASE RETURN THE PORTION BELOW WITH YOUR PAYMENT

B SAFE LLC
1615 Hurfville Road
Deptford, NJ 08096
(856) 468-9040

INVOICE

Customer Name	North Hanover Township
Customer Number	BSA-152463
Invoice Number	7189410
Invoice Date	10/14/2025
PO Number	
PAYMENTS APPLIED THRU	**10/16/2025**

CURRENT CHARGES

Quantity	Description	Rate	Amount
Senior Center, 41 Schoolhouse Rd, Wrightstown, NJ			
1.50	Service Labor	195.00	292.50
1.00	Mobilization Fee	10.00	10.00
1.00	Misc Fee	60.00	60.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$362.50**

IMPORTANT MESSAGES

INSP TKT 10/14/25 MARTIN ANGELINI: Completed Annual Functional Fire Inspection. No parts, but I recommend replacing all 5 pull stations because they are not working correctly.

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

PYE • BARKER

B SAFE
A Pye-Barker Fire & Safety Company
1451 Route 37 West, Suite 4
Toms River, NJ 08755
(732) 270-1784

Invoice

Invoice Number	Date
7599076	**01/01/2026**
Customer Number	Due Date
BSA-152463	**01/21/2026**

TO VIEW AND PAY ONLINE GO TO:	myaccount.pyebarkerfs.com
REFRENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
North Hanover Township	BSA-152463		7599076	Net 20

Quantity	Description	Rate	Amount
North Hanover Township Police Station, 41 Schoolhouse Road, Wrightstown,NJ			
12.00	Monitoring Services 01/01/2026-12/31/2026	47.89	$574.68
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$574.68**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

B Safe will be changing its name to Pye-Barker Fire & Safety. You may begin to see Pye-Barker's name and logo on service vehicles, technician uniforms, billing documents, etc. Thank you for being a valued customer!

Date	Invoice #	Description	Amount	Balance Due
01/01/2026	7599076	Recurring Services	$574.68	$574.68

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X SERVICE VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. 1/6/26 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: NORTH HANOVER TOWNSHIP 41 SCHOOLHOUSE RD JACOBSTOWN, NJ 08562-2106	