

Township of Pemberton
500 Pemberton Browns Mills Rd.
Pemberton, NJ 08068-1539
TEL (609)894-8201 FAX (609)894-2703

SHIP TO	Dept. of Buildings & Grounds Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068
	VENDOR # AFAPR005 AFA Protective Systems Inc PO Box 21030 New York, NY 10087-1030

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	26-00611

ORDER DATE: 03/16/26
REQUISITION NO: R2600309
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID # [REDACTED] - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/MTH	BLDG ALARM - BMIA	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - ML CONCESSION	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - SENIORS	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM - SENIORS	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM - LIBRARY	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM - LIBRARY	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - WELL #2	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM - WELL #1	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM - FLEET GARAGE 2	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM - WELL #6	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - SPORTS COMPLEX	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - ML LIFEGUARD	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - MUNICIPAL	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00

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 <u>Aurilia Kennedy</u> VENDOR SIGN HERE <u>Office Supervisor 3/16/26</u> OFFICIAL POSITION DATE [REDACTED] 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. <u>[Signature]</u> DEPT. HEAD DATE <u>3/16/26</u> VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Pemberton 500 Pemberton Browns Mills Rd. Pemberton, NJ 08068-1539	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <u>[Signature]</u> Purchase Order Approved Mayor <u>[Signature]</u> Payment Approved - Mun. Clerk

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 500 Pemberton Browns Mills Rd.
 Pemberton, NJ 08068-1539
 TEL (609)894-8201 FAX (609)894-2703

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NO.	26-00611

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00/MTH	FIRE ALARM - MUNICIPAL	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM - DOMINIQUE JOHNSON	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM - DOMINIQUE JOHNSON	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - TRAIN STATION	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM - TRAIN STATION	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM - FLEET GARAGE	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	FIRE ALARM - NESBIT	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM - NESBIT	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - NESBIT CONCESSION	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - WELL #8	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	BLDG ALARM - WELL #4	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM - PL FIRE	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
3.00/MTH	BLDG ALARM - PL FIRE	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	30.0000	90.00
3.00/MTH	FIRE ALARM - DPW OFFICE	6-01-26-310-000-202 Bldgs & Grounds - Alarm Serv	35.0000	105.00
			TOTAL	2,595.00
			3769054	3769070
			3769059	3769057
			3769063	3769058
			3769062	3769067
			3769066	3769056
			3769065	3769060
			3769072	3769071
			3769068	
			3769069	
			3769055	
			3769053	
			3769061	
			3769064	



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Submit Payments Electronically by ACH:

AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769054
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -5176 - BA/FA - BMIA BUILDING - 40 Arbutus Street, 40 Arbutus Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

IMPORTANT MESSAGES

Lic. by the NYS Dept of State
NYS Lic.#12000006636

Service
(888) 232-1873

Billing / Sales
(856) 231-4242

Fax
(856) 231-0380

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

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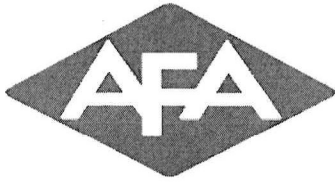
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769054
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
AFA Protective Systems, Inc.
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AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769059
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

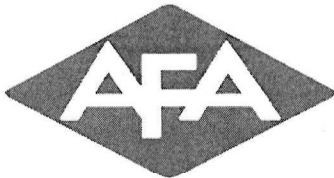
Quantity	Description	Rate	Amount
17 -5175 - BA/FA - BEACH BLDG CONCESSION - 141 Clubhouse Road, 141 Clubhouse Road, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769059
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

Pemberton Township Public Works
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Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769063
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA - BA/FA - SENIOR CENTER - 300 Brook Street, 300 Brook Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$195.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$195.00

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769063
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$195.00

TOTAL DUE \$195.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769062
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3724 FA - Fire Alarm - PEMBERTON COMM LIBRARY - 16 Broadway Street, 16 Broadway Street, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$195.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$195.00

IMPORTANT MESSAGES

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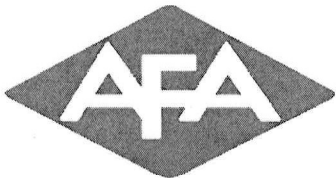
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Fax
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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769062
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$195.00

TOTAL DUE \$195.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769066
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3730 - BA/FA - WELL 2 - 145 Oak Pines Blvd, 145 Oak Pines Blvd, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769066
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769065
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3729 - BA/FA - WELL 1 - 236 Lafayette Avenue, 236 Lafayette Avenue, Pemberton, NJ			
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$105.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$105.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769065
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$105.00
TOTAL DUE \$105.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769072
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/2/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - FLEET GARAGE 2 - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$105.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$105.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769072
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$105.00

TOTAL DUE \$105.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769068
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/2/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3732 - BA/FA - WELL 6 - 94 Ridge Road, 94 Ridge Road, Browns Mills, NJ 1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769068
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769069
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3733 - BA/FA - SPORTS COMPLEX - 559 Pemberton- Browns Mills Road, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

IMPORTANT MESSAGES

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Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769069
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

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AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769055
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -5174 - BA/FA - MC LIFEGUARD - 134 Clubhouse Road, 134 Clubhouse Road, Browns Mills, NJ 1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769055
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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



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AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769053
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723	- Fire Alarm - PEMBERTON TWP MUNICIPAL - 500 Pemberton-Browns Mill Road, 500 Pemberton-Browns Mill Road, Pemberton, NJ		
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$195.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$195.00

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Customer Number 26332
Invoice Number 3769053
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$195.00

TOTAL DUE \$195.00
Amount enclosed: _____

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Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769061
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA - BA/FA - DOMINIQUE JOHNSON REC - 101 Scrapetown Road, 101 Scrapetown Road, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$195.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$195.00

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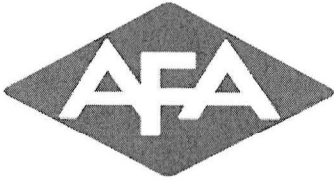
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769061
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$195.00

TOTAL DUE \$195.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

REMIT TO:
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Chicago, IL 60674-2526



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Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769064
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3445 - BA/FA - TRAIN STATION - 7 Fort Dix Road, 7 Fort Dix Road, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$195.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$195.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769064
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$195.00

TOTAL DUE \$195.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Chicago, IL 60674-2526



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AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769070
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - FLEET GARAGE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$105.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$105.00

IMPORTANT MESSAGES

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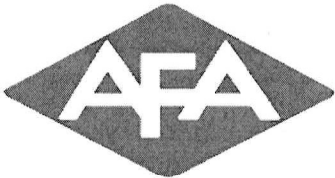
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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769070
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$105.00

TOTAL DUE \$105.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769057
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/2/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3718 FA - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
17 -3720 - Fire Alarm - Nesbit Center and Concession - 1 Anderson Road, 1 Anderson Road, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$285.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$285.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769057
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$285.00

TOTAL DUE \$285.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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AFA Protective Systems, Inc.
Bank Name: Bank of America
Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769058
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
26332 BA/FA alarm - BA/FA - WELL 8 - 740 Beech St, Pemberton, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

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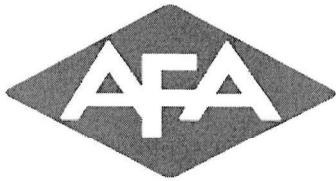
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769058
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769067
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/2/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3731 - BA/FA - WELL 4 - 97 Lester Street, 97 Lester Street, Browns Mills, NJ 1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769067
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769056
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3734 - BA/FA - PEMBERTON TWP FIRE DEPT - 703 New York Road, 703 New York Road, Browns Mills, NJ			
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$105.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$105.00

IMPORTANT MESSAGES

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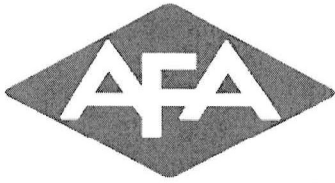
REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769056
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$105.00

TOTAL DUE \$105.00
Amount enclosed: _____

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500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Account # 4451952855
Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769060
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
17 -3727 - BA/FA - COUNTRY LAKES - 69 Tensaw Drive, 69 Tensaw Drive, Browns Mills, NJ			
1.00	BA Cell Monitoring 03/01/2026 - 05/31/2026	\$30.00	\$90.00
Subtotal:			\$90.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$90.00

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769060
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$90.00

TOTAL DUE \$90.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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Routing # 111000012

Invoice

Customer Pemberton Township Public Works
Customer Number 26332
Invoice Number 3769071
Invoice Date 3/5/2026
PO Number _____
PAYMENTS APPLIED THRU 3/3/2026
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-3723 - Fire Alarm - DPW OFFICE - 500 Pemberton-Browns Mill Road, Pemberton, NJ			
1.00	FA Cell Monitoring 03/01/2026 - 05/31/2026	\$35.00	\$105.00
Subtotal:			\$105.00
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$105.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 26332
Invoice Number 3769071
Invoice Date 3/5/2026
Due Date 03/05/2026
Invoice Balance Due \$105.00

TOTAL DUE \$105.00
Amount enclosed: _____

Pemberton Township Public Works
500 Pemberton-Browns Mill Road
Pemberton, NJ 08068

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