B SAFE, Inc.

109 Baltimore Avenue
Wilmington, Delaware 19805
(800) 432-3473

Invoice

Invoice Number	Date
1097453	**1/1/2021**
Customer Number	Due Date
105564	**1/21/2021**

To: **Beach Haven (Boro Of)**
300 Engleside Ave
Beach Haven, NJ 08008

Remit To: **B SAFE, Inc**
P.O. Box 821349
Philadelphia, PA 19182-1349

Amount Enclosed: ____________________ **Net Due: *$1,279.40*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Beach Haven (Boro Of)	105564		1/1/2021	1/21/2021

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), 420 Pelham Avenue, Beach Haven, NJ			
12.00	Inspection Service 2633Q, 1/1/2021 - 12/31/2021	65.42	785.00
12.00	FIRE MON 2633Q, 1/1/2021 - 12/31/2021	41.20	494.40
		Subtotal:	**$1,279.40**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,279.40**

****

Local Numbers:	Mantua, NJ Branch	Dover, De Branch	Island Heights, NJ Branch
	(856) 468-9040	(302) 674-2600	(732) 270-1784

Date	Invoice #	Description	Amount	Balance Due
1/1/2021	1097453	Recurring Services	$1,279.40	**$1,279.40**

HAPPY HOLIDAYS

B SAFE, Inc.

109 Baltimore Avenue
Wilmington, Delaware 19805
(800) 432-3473

Invoice

Invoice Number	Date
1097455	**1/1/2021**
Customer Number	Due Date
105564	**1/21/2021**

To: **Beach Haven Boro PD**
300 Engleside Avenue
Beach Haven, NJ 08008

Remit To: **B SAFE, Inc**
P.O. Box 821349
Philadelphia, PA 19182-1349

Amount Enclosed: ____________________ **Net Due: *$4,140.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Beach Haven Boro PD	105564		1/1/2021	1/21/2021

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), Municipal Building, Beach Haven, NJ			
12.00	Test & Inspection - Annual 2698Q, 1/1/2021 - 12/31/2021	60.00	720.00
12.00	Diamond Service Plan Serv Agrmt 2698Q, 1/1/2021 - 12/31/2021	285.00	3,420.00
		Subtotal:	**$4,140.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$4,140.00**

****

Local Numbers:	Mantua, NJ Branch	Dover, De Branch	Island Heights, NJ Branch
	(856) 468-9040	(302) 674-2600	(732) 270-1784

Date	Invoice #	Description	Amount	Balance Due
1/1/2021	1097455	Recurring Services	$4,140.00	**$4,140.00**

HAPPY HOLIDAYS

B SAFE, Inc.

109 Baltimore Avenue
Wilmington, Delaware 19805
(800) 432-3473

Invoice

Invoice Number	Date
1097454	**1/1/2021**
Customer Number	Due Date
105564	**1/21/2021**

To: **Beach Haven (Boro Of)**
300 Engleside Ave
Beach Haven, NJ 08008

Remit To: **B SAFE, Inc**
P.O. Box 821349
Philadelphia, PA 19182-1349

Amount Enclosed: ____________________ **Net Due:** ***$716.88*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Beach Haven (Boro Of)	105564		1/1/2021	1/21/2021

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), Municipal Building, Beach Haven, NJ			
12.00	Monitoring Services - Fire 2698Q, 1/1/2021 - 12/31/2021	35.02	420.24
12.00	Monitoring Services-Burg 2700Q, 1/1/2021 - 12/31/2021	24.72	296.64
		Subtotal:	**$716.88**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$716.88**

****

Local Numbers:	Mantua, NJ Branch	Dover, De Branch	Island Heights, NJ Branch
	(856) 468-9040	(302) 674-2600	(732) 270-1784

Date	Invoice #	Description	Amount	Balance Due
1/1/2021	1097454	Recurring Services	$716.88	**$716.88**

HAPPY HOLIDAYS

B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafealarms.com
(800) 432-3473

Invoice

Invoice Number	Date
1145849	**06/01/2021**
Customer Number	Due Date
105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	105564	21-00770	1145849	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
1.00	Job Install fire cell radio	900.00	900.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$900.00**

IMPORTANT MESSAGES

Final Install Bill

Date	Invoice #	Description	Amount	Balance Due
06/01/2021	1145849	Builders: Installation - Final	$900.00	$900.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE SECURITY

B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafealarms.com
(800) 432-3473

Invoice

Invoice Number	Date
1145834	**06/01/2021**
Customer Number	Due Date
105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	105564	21-00770	1145834	Due On Receipt

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ			
1.00	Install cell Radio	900.00	900.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$900.00**

IMPORTANT MESSAGES

Final Install Bill

Date	Invoice #	Description	Amount	Balance Due
06/01/2021	1145834	Builders: Installation - Final	$900.00	$900.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE SECURITY

B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafealarms.com

Return Service Requested

Invoice

Invoice Number	Date
1145834	**06/01/2021**
Customer Number	Due Date
105564	**Due On Receipt**

Net Due: $900.00

Amount Enclosed: ____________________

BEACH HAVEN (BORO OF)
300 ENGLESIDE AVE
BEACH HAVEN, NJ 08008-1704

5869

REMIT TO:

B SAFE, Inc
P.O. Box 821349
Philadelphia, PA 19182-1349

B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafealarms.com
(800) 432-3473

Invoice

Invoice Number	Date
1145840	**06/02/2021**
Customer Number	Due Date
105564	**Due In 20 Days**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	105564	21-00770	1145840	Due In 20 Days

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ			
6.97	Monitoring	20.00	139.33
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$139.33**

IMPORTANT MESSAGES

This is your pro-rated invoice for your new additional monitoring services which will sync with your existing services with a next bill date of 1/1/2022.

Date	Invoice #	Description	Amount	Balance Due
06/02/2021	1145840	Recurring Services	$139.33	$139.33

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafealarms.com

Return Service Requested

Invoice

Invoice Number	Date
1145840	**06/02/2021**
Customer Number	Due Date
105564	**Due In 20 Days**

Net Due: $139.33

Amount Enclosed: ____________________

BEACH HAVEN (BORO OF)
300 ENGLESIDE AVE
BEACH HAVEN, NJ 08008-1704

5870

REMIT TO:
B SAFE, Inc
P.O. Box 821349
Philadelphia, PA 19182-1349

B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafealarms.com
(800) 432-3473

Invoice

Invoice Number	Date
1145864	**06/02/2021**
Customer Number	Due Date
105564	**Due In 20 Days**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	105564		1145864	Due In 20 Days

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ			
6.97	Monitoring	19.93	138.84
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$138.84**

IMPORTANT MESSAGES

This is your pro-rated invoice for your new additional monitoring services which will sync with your existing services with a next bill date of 1/1/2022.

Date	Invoice #	Description	Amount	Balance Due
06/02/2021	1145864	Recurring Services	$138.84	$138.84

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafealarms.com

Return Service Requested

Invoice

Invoice Number	Date
1145864	**06/02/2021**
Customer Number	Due Date
105564	**Due In 20 Days**

Net Due: $138.84

Amount Enclosed: ______________

REMIT TO:

B SAFE, Inc
P.O. Box 821349
Philadelphia, PA 19182-1349

BEACH HAVEN (BORO OF)
300 ENGLESIDE AVE
BEACH HAVEN, NJ 08008-1704

5868

B SAFE, Inc.
109 Baltimore Avenue
Wilmington, Delaware 19805
www.bsafealarms.com
(800) 432-3473

Invoice

Invoice Number	Date
1174802	**09/08/2021**
Customer Number	Due Date
105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	105564		1174802	Due On Receipt

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), 300 Engleside Avenue, Beach Haven, NJ			
1.00	Service Call	122.50	122.50
1.00	Service Trip Charge	25.00	25.00
3.00	Battery 12v 7amp	40.00	120.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$267.50**

IMPORTANT MESSAGES

Service call 9/8/21 - Replaced 3 batteries for access control system. Corrected date/time for access control.

Date	Invoice #	Description	Amount	Balance Due
09/08/2021	1174802	Service Call	$267.50	$267.50

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Beach Haven (Boro Of)	105564		1/1/2022	1/21/2022

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), 420 Pelham Avenue, Beach Haven, NJ			
12.00	Inspection Service 1/1/2022 - 12/31/2022	65.42	785.00
12.00	FIRE MON 1/1/2022 - 12/31/2022	41.20	494.40
		Subtotal:	**$1,279.40**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,279.40**

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Local Numbers:	Mantua, NJ Branch	Dover, De Branch	Island Heights, NJ Branch
	(856) 468-9040	(302) 674-2600	(732) 270-1784

Date	Invoice #	Description	Amount	Balance Due
1/1/2022	1206064	Recurring Services	$1,279.40	**$1,279.40**

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Beach Haven (Boro Of)	105564	21-00770	1/1/2022	1/21/2022

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), Municipal Building, Beach Haven, NJ			
12.00	Monitoring Services-Burg 1/1/2022 - 12/31/2022 PO# 21-00770	44.72	536.64
12.00	Monitoring Services - Fire 1/1/2022 - 12/31/2022 PO# 21-00770	54.95	659.40
		Subtotal:	**$1,196.04**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,196.04**

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Local Numbers:	Mantua, NJ Branch	Dover, De Branch	Island Heights, NJ Branch
	(856) 468-9040	(302) 674-2600	(732) 270-1784

Date	Invoice #	Description	Amount	Balance Due
1/1/2022	1206065	Recurring Services	$1,196.04	**$1,196.04**

Happy New Year from our BSafe family to yours.

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Beach Haven Boro PD	105564	21-00770	1/1/2022	1/21/2022

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, Beach Haven, NJ		
12.00	Test & Inspection - Annual 1/1/2022 - 12/31/2022 PO# 21-00770	60.00	720.00
12.00	Diamond Service Plan Serv Agrmt 1/1/2022 - 12/31/2022 PO# 21-00770	285.00	3,420.00
		Subtotal:	**$4,140.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$4,140.00**

****

Local Numbers:	Mantua, NJ Branch	Dover, De Branch	Island Heights, NJ Branch
	(856) 468-9040	(302) 674-2600	(732) 270-1784

Date	Invoice #	Description	Amount	Balance Due
1/1/2022	1206066	Recurring Services	$4,140.00	**$4,140.00**

Happy New Year from our BSafe family to yours.

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

Invoice

Invoice Number	Date
3304315	**12/29/2022**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		3304315	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
1.00	Service Labor	175.00	175.00
1.00	Fuel Surcharge	10.00	10.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$185.00**

IMPORTANT MESSAGES

SVC TKT 12/29/22 Steve R - Upon arrival found Edwards panel displaying Nac 1 booster trip trouble. Troubleshot issue back to BPS 10 booster water damaged verified horn strobes are currently working but booster does need to be replaced due to water damage.

Date	Invoice #	Description	Amount	Balance Due
12/29/2022	3304315	Service Call	$185.00	$185.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Invoice

Invoice Number	Date
3366986	**01/27/2023**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		3366986	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
3.00	Service Labor	175.00	525.00
1.00	Fuel Surcharge	10.00	10.00
1.00	Kidde EG1AVRF Genesis LED EG1 Compact Wall Horn/St	124.00	124.00
2.00	12 V 7 Ah Battery	45.00	90.00
1.00	Power Supply Booster	829.00	829.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,578.00**

IMPORTANT MESSAGES

SVC TKT 1/27/23 Fred G - Job completed as per proposal. Replaced booster batteries with new. Replaced H/S in room 204 as directed. Unit functioned properly during test SYSTEM RESTORED TO NORMAL

Date	Invoice #	Description	Amount	Balance Due
01/27/2023	3366986	Service Call	$1,578.00	$1,578.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE LLC
109 Baltimore Avenue
Wilmington, Delaware 19805
BSafealarms.com

Return Service Requested

Invoice

Invoice Number	Date
3366986	**01/27/2023**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Net Due: $1,578.00

Amount Enclosed: ____________________

BEACH HAVEN (BORO OF)
300 ENGLESIDE AVE
BEACH HAVEN, NJ 08008-1704

625

REMIT TO:

B SAFE LLC
P.O. Box 821349
Philadelphia, PA 19182-1349

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

Invoice

Invoice Number	Date
3290220	**01/01/2023**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		3290220	Due On Receipt

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), 420 Pelham Avenue, Beach Haven, NJ			
12.00	FIRE MON 01/01/2023 - 12/31/2023	46.20	554.40
12.00	Inspection Service 01/01/2023 - 12/31/2023	65.42	785.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,339.40**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Date	Invoice #	Description	Amount	Balance Due
01/01/2023	3290220	Alarm Services	$1,339.40	$1,339.40

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Invoice

Invoice Number	Date
3290221	**01/01/2023**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564	21-00770	3290221	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
12.00	Monitoring Services-Burg 01/01/2023 - 12/31/2023	45.30	543.60
12.00	Monitoring Services - Fire 01/01/2023 - 12/31/2023	55.67	668.04
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,211.64**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Date	Invoice #	Description	Amount	Balance Due
01/01/2023	3290221	Alarm Services	$1,211.64	$1,211.64

LEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Invoice

Invoice Number	Date
3290222	**01/01/2023**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven Boro PD	BSA-105564	21-00770	3290222	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
12.00	Diamond Service Plan Serv Agrmt 01/01/2023 - 12/31/2023	288.70	3,464.40
12.00	Test & Inspection - Annual 01/01/2023 - 12/31/2023	60.00	720.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$4,184.40**

IMPORTANT MESSAGES

We appreciate your business. Thank you for being our customer.

Date	Invoice #	Description	Amount	Balance Due
01/01/2023	3290222	Alarm Services	$4,184.40	$4,184.40

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Invoice

Invoice Number	Date
3963886	**10/04/2023**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		3963886	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
1.00	Service Labor	185.00	185.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$185.00**

IMPORTANT MESSAGES

SVC TKT 10/3/23 Fred G. Re-enabled .21 in program and tested. Relay configuration in access control forces .21 to fault when doors closed and restore when doors open. Left instructions for PD chief to contact BSAFE to correct door configuration

Date	Invoice #	Description	Amount	Balance Due
10/04/2023	3963886	Service Call	$185.00	$185.00

LEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Invoice

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

Invoice Number	Date
3899204	**09/14/2023**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		3899204	Due On Receipt

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), 420 Pelham Avenue, Beach Haven, NJ			
1.00	Service Labor	185.00	185.00
1.00	ADDR PHOTO SMOKE WH	160.00	160.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$345.00**

IMPORTANT MESSAGES

SVC TKT 9/13/23 Fred G. Point 039 invalid reply displayed on annunciator upon arrival. Replaced device with new. Point restored to normal. System normal

Date	Invoice #	Description	Amount	Balance Due
09/14/2023	3899204	Service Call	$345.00	$345.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Invoice

Invoice Number	Date
4220799	**01/01/2024**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		4220799	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), 420 Pelham Avenue, Beach Haven, NJ		
12.00	Inspection Service 01/01/2024 - 12/31/2024	71.28	855.32
12.00	FIRE MON 01/01/2024 - 12/31/2024	50.34	604.08
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,459.40**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Date	Invoice #	Description	Amount	Balance Due
01/01/2024	4220799	Alarm Services	$1,459.40	$1,459.40

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Invoice

Invoice Number	Date
4346143	**01/31/2024**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		4346143	Due On Receipt

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), 420 Pelham Avenue, Beach Haven, NJ			
3.25	Service Labor	0.00	0.00
2.00	12V 12AH SLA BATTERY F2	78.00	156.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$156.00**

IMPORTANT MESSAGES

INSP TKT 1/29/24 Dawn & J Ramos. Annual fire alarm inspection. Test and inspect all fire alarm components. Sent signals to CS. Replaced 2x 12v 12ah panel batteries. System normal at time of departure.

Date	Invoice #	Description	Amount	Balance Due
01/31/2024	4346143	Service Call	$156.00	$156.00

PLEASE SEE REV

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

Invoice

Invoice Number	Date
4220801	**01/01/2024**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven Boro PD	BSA-105564	21-00770	4220801	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
12.00	Diamond Service Plan Serv Agrmt 01/01/2024 - 12/31/2024	295.12	3,541.44
12.00	Test & Inspection - Annual 01/01/2024 - 12/31/2024	61.33	735.96
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$4,277.40**

IMPORTANT MESSAGES

Thank you for being our valued customer.

Date	Invoice #	Description	Amount	Balance Due
01/01/2024	4220801	Alarm Services	$4,277.40	$4,277.40

... SIDE FOR IMPORTANT INFORMATION

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

Invoice

Invoice Number	Date
4220800	**01/01/2024**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564	21-00770	4220800	Due On Receipt

Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ

Quantity	Description	Rate	Amount
12.00	Monitoring Services-Burg 01/01/2024 - 12/31/2024	46.31	555.72
12.00	Monitoring Services - Fire 01/01/2024 - 12/31/2024	56.91	682.92
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,238.64**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Date	Invoice #	Description	Amount	Balance Due
01/01/2024	4220800	Alarm Services	$1,238.64	$1,238.64

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

Invoice

Invoice Number	Date
5049131	**07/23/2024**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		5049131	Due On Receipt

Quantity	Description	Rate	Amount
	3each Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
1.00	Service Labor	185.00	185.00
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$185.00**

IMPORTANT MESSAGES

;VC TKT 7/23/24 Fred. Burg system is never turned on / keypad not utilized/door status not referenced. Kp currently not beeping Customer loes want survey/ quote to interlock the sally port doors.

Date	Invoice #	Description	Amount	Balance Due
07/23/2024	5049131	Service Call	$185.00	$185.00

EASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE LLC
1451 Route 37 West
Suite 4
Toms River, NJ 08755
BSafealarms.com
(732) 270-1784

Invoice	
Invoice Number **5697623**	Date **01/01/2025**
Customer Number **BSA-105564**	Due Date **Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564		5697623	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), 420 Pelham Avenue, Beach Haven, NJ		
12.00	Inspection Service 01/01/2025 - 12/31/2025	77.70	932.36
12.00	FIRE MON 01/01/2025 - 12/31/2025	54.87	658.44
	Sales Tax		0.00
	Payments/Credits Applied		(0.04)
		Invoice Balance Due:	**$1,590.76**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Date	Invoice #	Description	Amount	Balance Due
01/01/2025	5697623	Alarm Services	$1,590.76	$1,590.76

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE LLC
1451 Route 37 West
Suite 4
Toms River, NJ 08755
BSafealarms.com
(732) 270-1784

Invoice

Invoice Number	Date
5697625	**01/01/2025**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven Boro PD	BSA-105564	21-00770	5697625	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ		
12.00	Test & Inspection - Annual 01/01/2025 - 12/31/2025	66.85	802.20
12.00	Diamond Service Plan Serv Agrmt 01/01/2025 - 12/31/2025	321.68	3,860.16
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$4,662.36**

IMPORTANT MESSAGES

Thank you for being our valued customer! We're grateful for the trust you've placed in us.

Date	Invoice #	Description	Amount	Balance Due
01/01/2025	5697625	Alarm Services	$4,662.36	$4,662.36

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE LLC
1451 Route 37 West
Suite 4
Toms River, NJ 08755
BSafealarms.com
(732) 270-1784

Invoice

Invoice Number	Date
5697624	**01/01/2025**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven (Boro Of)	BSA-105564	21-00770	5697624	Due On Receipt

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), Municipal Building, 300 Engleside Avenue, Beach Haven, NJ			
12.00	Monitoring Services-Burg 01/01/2025 - 12/31/2025	50.48	605.76
12.00	Monitoring Services - Fire 01/01/2025 - 12/31/2025	62.03	744.36
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,350.12**

IMPORTANT MESSAGES

This invoice may include a cost of service increase.

Date	Invoice #	Description	Amount	Balance Due
01/01/2025	5697624	Alarm Services	$1,350.12	$1,350.12

PLEASE SEE REVE

B SAFE LLC
1451 Route 37 West
Suite 4
Toms River, NJ 08755
BSafealarms.com
(732) 270-1784

Invoice

Invoice Number	Date
7164948	**09/29/2025**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven Boro PD	BSA-105564		7164948	Due On Receipt

Quantity	Description	Rate	Amount
Beach Haven (Boro Of), 300 Engleside Avenue, Beach Haven, NJ			
1.50	Service Labor	185.00	277.50
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$277.50**

IMPORTANT MESSAGES

SVC TKT 43768676 9/29/25 Andy. Troubleshoot system and found a ground fault. The pull station at the sally port entrance was very wet due to the air conditioner leak.I was able to dry the pull station and return the system to an operational status. The

Date	Invoice #	Description	Amount	Balance Due
09/29/2025	7164948	Service Call	$277.50	$277.50

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

B SAFE LLC
1451 Route 37 West
Suite 4
Toms River, NJ 08755
BSafealarms.com
(732) 270-1784

Invoice

Invoice Number	Date
7191265	**10/15/2025**
Customer Number	Due Date
BSA-105564	**Due On Receipt**

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Beach Haven Boro PD	BSA-105564		7191265	Due On Receipt

Quantity	Description	Rate	Amount
	Beach Haven (Boro Of), 300 Engleside Avenue, Beach Haven, NJ		
2.50	Service Labor	185.00	462.50
1.00	Optical smoke and heat detector,135F w/15F/min ROR	197.34	197.34
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$659.84**

IMPORTANT MESSAGES

SVC TKT 10/15/25 TOM COLE: I replaced the bad smoke detector head. I had to upload the program, delete the existing device at address 12 and reprogram the new device because it was a different type of device than the existing one. I loaded the new program

Date	Invoice #	Description	Amount	Balance Due
10/15/2025	7191265	Service Call	$659.84	$659.84

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION