City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED

OCT 14 2020

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111460 PB
Invoice Date	10/1/2020
Balance Due	**$35.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Township of Alloway Convenience Center (Backhoe Shed)
39 Thomas Road
Alloway NJ 08001

Township of Alloway Convenience Center (Backhoe Shed)
39 Thomas Road
Alloway NJ 08001

Invoice #201001111460
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Storage Use Group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	**$35.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

OK to pay
CC

2021 yr. inspection

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED
OCT 14 2020
ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111459 PB
Invoice Date	10/1/2020
Balance Due	**$35.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Township of Alloway Convenience Center (Salt Shed)
39 Thomas Road
Alloway NJ 08001

Township of Alloway Convenience Center (Salt Shed)
39 Thomas Road
Alloway NJ 08001

Invoice #201001111459
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Storage Use Group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	**$35.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

ok to pay
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2021 yr. inspection

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED

OCT 1 4 2020

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111458 PB
Invoice Date	10/1/2020
Balance Due	**$25.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Township of Alloway Convenience Center Office
39 Thomas Road
Alloway NJ 08001

Township of Alloway Convenience Center Office
39 Thomas Road
Alloway NJ 08001

Invoice #201001111458
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Business Use Group- B-1, under 2,500 square feet	$25.00	
Subtotal:	$25.00	$0.00
Balance Due:	**$25.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

OK to pay

2021 yr. inspection

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED

OCT 14 2020

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111254 PB
Invoice Date	10/1/2020
Balance Due	**$35.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Alloway Twp. Fire Co. Training Building
17 East Main Street
Alloway NJ 08001

Alloway Twp. Fire Co. Training Building
17 East Main Street
Alloway NJ 08001

Invoice #201001111254
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Storage Use Group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	**$35.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

OK to PAY
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2021 yr. inspection

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED

OCT 14 2020

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111154 PB
Invoice Date	10/1/2020
Balance Due	**$75.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Township of Alloway Municipal Building
49 South Greenwich Street
Alloway NJ 08001

Township of Alloway Municipal Building
49 South Greenwich Street
Alloway NJ 08001

Invoice #201001111154
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Assembly Use Group- A-3, 5,001-10,000 square feet	$75.00	
Subtotal:	$75.00	$0.00
Balance Due:	**$75.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

OK to pay

2021 yr. inspection

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED
OCT 06 2020
ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111255 PB
Invoice Date	10/1/2020
Balance Due	**$35.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Alloway Township Ambulance Corps, INC
19 East Main Street
Alloway NJ 08001

Alloway Township Ambulance Corps, INC
19 East Main Street
Alloway NJ 08001

Invoice #201001111255
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Storage Use Group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	**$35.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

OK to pay
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NON-LIFE Hazard
2021 yr. - inspection registration

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED
OCT 06 2020
ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111252 PB
Invoice Date	10/1/2020
Balance Due	**$75.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Alloway Township Fire Company
17 East Main Street
Alloway NJ 08001

Alloway Township Fire Company
17 East Main Street
Alloway NJ 08001

Invoice #201001111252
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Storage Use Group- S-2, 2,500 square feet and over	$75.00	
Subtotal:	$75.00	$0.00
Balance Due:	**$75.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

OK to pay
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NON - Life Hazard
2021 yr. - inspection registration

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED
OCT 06 2020
ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111253 PB
Invoice Date	10/1/2020
Balance Due	$35.00
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Alloway Twp. Fire Co. Rear Shed
17 East Main Street
Alloway NJ 08001

Alloway Twp. Fire Co. Rear Shed
17 East Main Street
Alloway NJ 08001

Invoice #201001111253
10/1/2020

Description	Amount Owed	Amount Paid
Storage Use group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	$35.00	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

OK to pay
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NON-Life Hazard
2021 yr. - Inspection Registration

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED
OCT 06 2020
ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111270 PB
Invoice Date	10/1/2020
Balance Due	**$25.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Township Of Alloway Pump Station Building
88 West Main Street
Alloway NJ 08001

Township Of Alloway Pump Station Building
88 West Main Street
Alloway NJ 08001

Invoice #201001111270
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Utilities Use Group- U-1, under 2,500 square feet	$25.00	
Subtotal:	$25.00	$0.00
Balance Due:	**$25.00**	

Thank you for your cooperation in keeping your business and our community safe! Should you have any questions, please contact the City of Bridgeton Fire Dept., Bureau of Fire Prevention at 856-451-4250.

OK to pay
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NON-Life Hazard
2021 yr. Inspection Registration

City of Bridgeton Fire Department
Bureau of Fire Prevention
181 East Commerce Street
Bridgeton, NJ 08302

RECEIVED

OCT 06 2020

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	201001111129 PB
Invoice Date	10/1/2020
Balance Due	**$35.00**
Due Date	10/31/2020

Payment due upon receipt. Make checks payable to: **City of Bridgeton Fire Dept., Bureau of Fire Prevention**

Township of Alloway Recreation Complex
42 Elkinton Road
Alloway NJ 08001

Township of Alloway Recreation Complex
42 Elkinton Road
Alloway NJ 08001

Invoice #201001111129
10/1/2020

Description	**Amount Owed**	**Amount Paid**
Storage Use Group- S-1, under 2,500 square feet	$35.00	
Subtotal:	$35.00	$0.00
Balance Due:	**$35.00**	

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OK to pay
CC

NON-Life Hazard
2021 yr. Inspection registration