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

RECEIVED

OCT 18 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111614 PB
Invoice Date	10/4/2021
Balance Due	**$35.00**
Due Date	11/3/2021

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 #211004111614
10/4/2021

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.

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

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OCT 18 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111613 PB
Invoice Date	10/4/2021
Balance Due	**$35.00**
Due Date	11/3/2021

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 #211004111613
10/4/2021

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

RECEIVED

OCT 18 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111612 PB
Invoice Date	10/4/2021
Balance Due	**$25.00**
Due Date	11/3/2021

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 #211004111612
10/4/2021

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**	

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

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OCT 18 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111418 PB
Invoice Date	10/4/2021
Balance Due	**$35.00**
Due Date	11/3/2021

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 #211004111418
10/4/2021

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

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OCT 04 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111319 PB
Invoice Date	10/4/2021
Balance Due	**$75.00**
Due Date	11/3/2021

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 #211004111319
10/4/2021

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.

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

RECEIVED

OCT 04 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111419 PB
Invoice Date	10/4/2021
Balance Due	**$35.00**
Due Date	11/3/2021

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 #211004111419
10/4/2021

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.

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

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OCT 04 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111416 PB
Invoice Date	10/4/2021
Balance Due	**$75.00**
Due Date	11/3/2021

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 #211004111416
10/4/2021

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**	

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

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OCT 04 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111417 PB
Invoice Date	10/4/2021
Balance Due	**$35.00**
Due Date	11/3/2021

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 #211004111417
10/4/2021

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

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OCT 04 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111434 PB
Invoice Date	10/4/2021
Balance Due	**$25.00**
Due Date	11/3/2021

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 #211004111434
10/4/2021

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**	

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

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OCT 04 2021

ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	211004111296 PB
Invoice Date	10/4/2021
Balance Due	**$35.00**
Due Date	11/3/2021

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 #211004111296
10/4/2021

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.