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

Invoice #	221004111423 PB
Invoice Date	10/4/2022
Balance Due	**$35.00**
Due Date	11/3/2022

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 #221004111423
10/4/2022

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

Invoice #	221004111322	PB
Invoice Date	10/4/2022	
Balance Due	**$75.00**	
Due Date	11/3/2022	

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 #221004111322
10/4/2022

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**	

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

RECEIVED
NOV 01 2022
ALLOWAY TOWNSHIP
CLERKS OFFICE

Invoice #	221004111424 PB
Invoice Date	10/4/2022
Balance Due	**$35.00**
Due Date	11/3/2022

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 #221004111424
10/4/2022

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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Pay 2023

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

Invoice #	221004111421	PB
Invoice Date	10/4/2022	
Balance Due	**$75.00**	
Due Date	11/3/2022	

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 #221004111421
10/4/2022

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

Invoice #	221004111422 PB
Invoice Date	10/4/2022
Balance Due	**$35.00**
Due Date	11/3/2022

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 #221004111422
10/4/2022

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

Invoice #	221004111298	PB
Invoice Date	10/4/2022	
Balance Due	**$35.00**	
Due Date	11/3/2022	

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 #221004111298
10/4/2022

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

Invoice #	221004111438 PB
Invoice Date	10/4/2022
Balance Due	$25.00
Due Date	11/3/2022

This invoice is 64 day(s) overdue.

This invoice is overdue. Please remit payment immediately. Failure to make payment could result in legal action. 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 #221004111438
10/4/2022

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

Invoice #	221004111623 PB
Invoice Date	10/4/2022
Balance Due	**$35.00**
Due Date	11/3/2022

This invoice is 64 day(s) overdue.

This invoice is overdue. Please remit payment immediately. Failure to make payment could result in legal action. 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 #221004111623
10/4/2022

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

Invoice #	221004111624 PB
Invoice Date	10/4/2022
Balance Due	$35.00
Due Date	11/3/2022

This invoice is 64 day(s) overdue.

This invoice is overdue. Please remit payment immediately. Failure to make payment could result in legal action. 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 #221004111624
10/4/2022

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.