



P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763

www.Franklinalarm.com

NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date
3/19/2020

Invoice #
74788

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

Reference

P.O. #	TERMS	REP
	NET 30	

Description	Quantity	Cost	Amount
Fire Alarm Monitoring with required Daily Tests April 2020 through March 2021		264.00	264.00

THANK YOU FOR YOUR BUSINESS!

Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

Subtotal	\$264.00
Sales Tax (7.0%)	\$0.00
TOTAL	\$264.00
Payments/Credits	\$0.00
BALANCE DUE	\$264.00



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NJ State Burg/Fire Alarm Lic#34BF00006500

INVOICE

Date
7/8/2020

Invoice #
75462

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON, PUBLIC WORKS
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

Reference

P.O. #	TERMS	REP
	NET 30	

Description	Quantity	Cost	Amount
Service/Labor Hours 6/23/20	6	95.00	570.00
Replaced 12v7ah batteries in Altronics power supply and cleared troubles on panel. System normal.	2	40.00	80.00

THANK YOU FOR YOUR BUSINESS!

Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

Subtotal	\$650.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$650.00
Payments/Credits	\$0.00
BALANCE DUE	\$650.00



P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763
www.FranklinAlarm.com
NJ State Burg/Fire Alarm

INVOICE

Date
3/30/2021

Invoice #
77272

Bill To

Reference

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON, PUBLIC WORKS
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

P.O. #	TERMS	REP
	NET 30	

Description	Quantity	Cost	Amount
Fire Alarm Inspection 3/25/21		350.00	350

THANK YOU FOR YOUR BUSINESS!
Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance charges of 1.5% per mo is added on accts 30 days or more past due.

Subtotal	\$350
Sales Tax (6.625%)	\$0
TOTAL	\$350
Payments/Credits	\$0
BALANCE DUE	\$350



P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763

www.FranklinAlarm.com

NJ State Burg/Fire Alarm

INVOICE

Date

3/22/2021

Invoice #

77173

Bill To

Reference

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

P.O. #

TERMS

REP

NET 30

Description	Quantity	Cost	Amount
Fire Alarm Monitoring with required Daily Tests April 2021 through March 2022 **Our monitoring rates have increases slightly. We appreciate your business!		288.00	288.00

THANK YOU FOR YOUR BUSINESS!

Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

Subtotal	\$288.00
Sales Tax (7.0%)	\$0.00
TOTAL	\$288.00
Payments/Credits	\$0.00
BALANCE DUE	\$288.00



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www.FranklinAlarm.com

NJ State Burg/Fire Alarm

INVOICE

Date

3/14/2022

Invoice #

79323

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

Reference

P.O. #

TERMS

REP

NET 30

Description	Quantity	Cost	Amount
Fire Alarm Monitoring with required Daily Tests April 2022 through March 2023		288.00	288.00

THANK YOU FOR YOUR BUSINESS!

Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

Subtotal	\$288.00
Sales Tax (7.0%)	\$0.00
TOTAL	\$288.00
Payments/Credits	\$0.00
BALANCE DUE	\$288.00



P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763

www.Franklinalarm.com

NJ State Burg/Fire Alarm

INVOICE

Date

3/25/2022

Invoice #

79444

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON, PUBLIC WORKS
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

Reference

P.O. #

TERMS

REP

NET 30

Description	Quantity	Cost	Amount
Fire Alarm Inspection 3/22/22		350.00	350.00

THANK YOU FOR YOUR BUSINESS!

Contact us with changes needed on your monitoring account. TESTING YOUR ALARM MONTHLY WILL LET YOU KNOW IF YOUR SYSTEM IS WORKING PROPERLY. For your convenience we accept all major credit cards. Please call our office for details. Finance cges of 1.5% per mo is added on accts 30 days or more past due.

Subtotal	\$350.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$350.00
Payments/Credits	\$0.00
BALANCE DUE	\$350.00



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www.FranklinAlarm.com

NJ State Burg/Fire Alarm

Lic#34BF00006500

INVOICE

Date

8/31/2022

Invoice #

90306

Bill To

Reference

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON, PUBLIC WORKS
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

P.O. #

TERMS

REP

NET 30

Description	Quantity	Cost	Amount
Service/Labor Hours 8/26/22	2	110.00	220.00
Both phone lines tested ok; replaced SA-DACT dialer and tested system for proper operation.	1	349.00	349.00

THANK YOU FOR YOUR BUSINESS!
TESTING YOUR ALARM MONTHLY WILL
LET YOU KNOW IF YOUR SYSTEM IS
WORKING PROPERLY. We accept all major
credit cards. A 1.95% convenience fee will apply.
Call for information.

Subtotal	\$569.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$569.00
Payments/Credits	\$0.00
BALANCE DUE	\$569.00



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 NJ State Burg/Fire Alarm
 Lic#34BF00006500

INVOICE

Date
3/13/2023

Invoice #
91380

Bill To

Reference

BRIDGETON POLICE DEPARTMENT
 CITY OF BRIDGETON
 181 EAST COMMERCE ST.
 BRIDGETON, NJ 08302

P.O. #	TERMS	REP
	NET 30	

Description	Quantity	Cost	Amount
Fire Alarm Monitoring with required Daily Tests April 2023 through March 2024 **Our monitoring costs have increased. We appreciate your business!		300.00	300.00

TESTING YOUR ALARM MONTHLY WILL
 LET YOU KNOW IF YOUR SYSTEM IS
 WORKING PROPERLY. We accept all major
 credit cards. A 1.30% processing fee will apply.
 Call for information.

Subtotal	\$300.00
Sales Tax (7.0%)	\$0.00
TOTAL	\$300.00
Payments/Credits	\$0.00
BALANCE DUE	\$300.00



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NJ State Burg/Fire Alarm

Lic#34BF00006500

INVOICE

Date
3/27/2023

Invoice #
91499

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON, PUBLIC WORKS
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

Reference

P.O. #	TERMS	REP
	NET 30	

Description	Quantity	Cost	Amount
Fire Alarm Inspection 3/17/23 ** Our inspection prices have increased slightly. We appreciate your business! PAST DUE		395.00	395.00

TESTING YOUR ALARM MONTHLY WILL
LET YOU KNOW IF YOUR SYSTEM IS
WORKING PROPERLY. We accept all major
credit cards. A 1.30% processing fee may apply.
Call for information.

Subtotal	\$395.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$395.00
Payments/Credits	\$0.00
BALANCE DUE	\$395.00



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www.Franklinalarm.com

NJ State Burg/Fire Alarm

Lic#34BF00006500

INVOICE

Date

7/11/2023

Invoice #

92064

Reference

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON, PUBLIC WORKS
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

P.O. #

TERMS

REP

NET 30

Description	Quantity	Cost	Amount
Service/Labor Hours 7/3/23 Checked over fire alarm panel due to numerous alarm troubles. Detector in question was restored, panel normal.	1	110.00	110.00

TESTING YOUR ALARM MONTHLY WILL
LET YOU KNOW IF YOUR SYSTEM IS
WORKING PROPERLY. We accept all major
credit cards. A 1.30% processing fee may apply.
Call for information.

Subtotal	\$110.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$110.00
Payments/Credits	\$0.00
BALANCE DUE	\$110.00

per Lee Kelly
mailed Kelly + Delle 7-17-23

Ticket Report

[Ref #a0dbd272]

FACI

FRANKLIN
ALARM COMPANY INC.
NJ License # P00348

Customer

BRIDGETON POLICE DEPARTMENT

Signature

Address

330 FAYETTE STREET BRIDGETON, NJ 08302

(106)

1 Building

Building

BRIDGETON POLICE
DEPARTMENT

Address

330 FAYETTE STREET
BRIDGETON, NJ 08302

Issues

- T&M
- Fire Alarm

Description of problem

6/28/23 - Rec'd runaway call f/ Cops, Code 373, Zone 007. Reviewed history, last daily test 6/24/23, multiple codes since then - 200, 608, 393, 373, 354 for multiple zones.

Technicians

Technician Name

Joe Dougherty

Notes

Detector restored panel normal trouble will probably
return at some time

Created by Joe Dougherty at 07/03/2023 @ 16:02

Total hours by all technicians: 1



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NJ State Burg/Fire Alarm

Lic#34BF00006500

INVOICE

Date
3/13/2024

Invoice #
93555

Reference

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

P.O. #	TERMS	REP
	NET 30	

Description	Quantity	Cost	Amount
Fire Alarm Monitoring with required Daily Tests April 2024 through March 2025 Our prices have been adjusted due to the increase in daily operating costs. We will continue to maintain the level of products and service that you, our valuable customer, expect. Thank you for your business!		360.00	360.00

TESTING YOUR ALARM MONTHLY WILL
LET YOU KNOW IF YOUR SYSTEM IS
WORKING PROPERLY. We accept all major
credit cards. A 1.30% processing fee may apply.
Call for information.

Subtotal	\$360.00
Sales Tax (7.0%)	\$0.00
TOTAL	\$360.00
Payments/Credits	\$0.00
BALANCE DUE	\$360.00



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NJ State Burg/Fire Alarm
Lic#34BF00006500

INVOICE

Date
3/27/2024

Invoice #
93688

Reference

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON, PUBLIC WORKS
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

P.O. #	TERMS	REP
	NET 30	

Description	Quantity	Cost	Amount
Fire Alarm Inspection 3/22/24		395.00	395.00
Replacedf 12v7ah fire alarm batteries	2	44.00	88.00

TESTING YOUR ALARM MONTHLY WILL
LET YOU KNOW IF YOUR SYSTEM IS
WORKING PROPERLY. We accept all major
credit cards. A 1.30% processing fee may apply.
Call for information.

Subtotal	\$483.00
Sales Tax (6.625%)	\$0.00
TOTAL	\$483.00
Payments/Credits	\$0.00
BALANCE DUE	\$483.00



FRANKLIN

ALARM COMPANY INC.

P.O. BOX 84, FRANKLINVILLE, NJ 08322

856-728-6424 Fax 728-3763

www.Franklinalarm.com

NJ State Burg/Fire Alarm

Lic#34BF00006500

INVOICE

Date

3/17/2025

Invoice #

95787

Reference

Bill To

BRIDGETON POLICE DEPARTMENT
CITY OF BRIDGETON
181 EAST COMMERCE ST.
BRIDGETON, NJ 08302

P.O. #

TERMS

REP

NET 30

Description	Quantity	Cost	Amount
Fire Alarm Monitoring with required Daily Tests April 2025 through March 2026		360.00	360.00

TESTING YOUR ALARM MONTHLY WILL
LET YOU KNOW IF YOUR SYSTEM IS
WORKING PROPERLY. We accept all major
credit cards. A 1.30% processing fee may apply.
Call for information.

Subtotal	\$360.00
Sales Tax (7.0%)	\$0.00
TOTAL	\$360.00
Payments/Credits	\$0.00
BALANCE DUE	\$360.00

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331



<https://oliverfps.com/>

Bill To
CITY OF BRIDGETON
181 E COMMERCE ST
BRIDGETON, NJ 08302

Invoice No.	10034789	Service Location	DAVID SHEPPARD HOUSE
Customer PO No.	PO 25-01593		31 WEST COMMERCE STREET
Invoice For	Inspection Job #42272999 (07/25/2025)		BRIDGETON, NJ 08302
Transaction Date	8/8/2025		
Due Date	9/7/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
FIRE EXTINGUISHER TRUCK/FUEL FEE	EXT	1	\$140.00	\$140.00
COST PER EXTINGUISHER INSPECTED	EXT	6	\$7.00	\$42.00
GRAND TOTAL				\$182.00

Terms & Conditions

Click here to see our full terms and conditions: <https://oliverfps.com/terms-conditions/>

PAYMENT OPTIONS:

CREDIT CARD	ACH	CHECK BY MAIL
<u>Click Here to Pay Now with Credit Card!</u> *Please make sure to reference your Invoice number when entering your credit card information. * *Credit Card payments are subject to a 3% surcharge fee.*	Wells Fargo Bank, NA Routing #: 121000248 Account #: 2000019603564 This permission is granted to this account for credit transactions only. Please email a payment advice to ACH@oliverfps.com .	Remit to: Oliver Fire Protection & Security 501 Feheley Drive, King of Prussia, PA 19406

To see a full list of services Oliver Fire Protection & Security provides, please visit [Fire Protection & Security Services | Oliver FPS](#)

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331



<https://oliverfps.com/>

Bill To
CITY OF BRIDGETON
181 E COMMERCE ST
BRIDGETON, NJ 08302

Invoice No.	10035992	Service Location	DAVID SHEPPARD HOUSE
Customer PO No.	PO 25-01593		31 WEST COMMERCE STREET
Invoice For	Inspection Job #42273146 (08/21/2025)		BRIDGETON, NJ 08302
Transaction Date	8/31/2025		
Due Date	9/30/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
ANNUAL SPRINKLER SYSTEM INSPECTION	SP	1	\$1,023.00	\$1,023.00
GRAND TOTAL				\$1,023.00

Terms & Conditions

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501 Feheley Drive
King of Prussia, PA 19406
610-277-1331



<https://oliverfps.com/>

Bill To
CITY OF BRIDGETON
181 E COMMERCE ST
BRIDGETON, NJ 08302

Invoice No.	10036123	Service Location	DAVID SHEPPARD HOUSE
Customer PO No.	PO 25-01593		31 WEST COMMERCE STREET
Invoice For	Inspection Job #42273089 (08/21/2025)		BRIDGETON, NJ 08302
Transaction Date	9/10/2025		
Due Date	10/10/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
ANNUAL FIRE ALARM SYSTEM INSPECTION	FA	1	\$961.33	\$961.33
EMERGENCY/EXIT LIGHT INSPECTION	EE	1	\$190.00	\$190.00
GRAND TOTAL				\$1,151.33

Terms & Conditions

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Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331



OLIVER
FIRE PROTECTION & SECURITY



Bill To
CITY OF BRIDGETON
181 E COMMERCE ST
BRIDGETON, NJ 08302

<https://oliverfps.com/>

Invoice No.	10046988	Service Location	DAVID SHEPPARD HOUSE
Invoice For	Service Call Job #47526355		31 WEST COMMERCE STREET
	(04/06/2026)		BRIDGETON, NJ 08302
Transaction Date	4/10/2026		
Due Date	5/10/2026 (Net 30)		

Services Completed

[Alarm Systems] Location - Building
INVALID REPLY & possible bad ANN-80 annunciator
LEE 856.207.8356
Completion: 04/01/2026 to 04/30/2026

Item	Svc	Qty	Unit Price	Amt
Labor Rate (Alarm Service) - Regular (R)	FA	4	\$190.00	\$760.00
ADDRESSABLE DUAL MONITOR MODULE; 2 CLASS B.	AL	1	\$202.00	\$202.00
TRUCK CHARGE	FP	1	\$50.00	\$50.00
SERVICE TOTAL				\$1,012.00

GRAND TOTAL \$1,012.00

Notes

Alarm Systems Service Call
INVALID REPLY & possible bad ANN-80 annunciator
LEE 856.207.8356
Technicians: Anthony Fuentes
Scope of work complete

Upon arrival system was in trouble for invalid reply from modules 18&19. Located dual module in the attic and metered proper voltage so I replaced it with a new NDM-100 and verified normal operation. Panel was normal upon departure.

Terms & Conditions

Click here to see our full terms and conditions: <https://oliverfps.com/terms-conditions/>

PAYMENT OPTIONS:

CREDIT CARD	ACH	CHECK PAYEE
<u>Click Here to Pay Now with Credit Card!</u> *Please make sure to reference your invoice number when entering your credit card information. * <i>*Credit Card payments are subject to a 3% surcharge fee.*</i>	M&T Bank Routing #: 022000046 Account #: 9899432166 This permission is granted to this account for credit transactions only. Please email a payment advice to ACH@oliverfps.com.	Remit to: Oliver Fire Protection & Security 501 Fehleley Drive, King of Prussia, PA 19406

To see a full list of services Oliver Fire Protection & Security provides, please visit [Fire Protection & Security Services | Oliver FPS](#)

Oliver Fire Protection & Security

501 Feheley Drive
King of Prussia, PA 19406
610-277-1331



OLIVER

FIRE PROTECTION & SECURITY

**Bill To**

CITY OF BRIDGETON
181 E COMMERCE ST
BRIDGETON, NJ 08302

<https://oliverfps.com/>

Invoice No. 10047065

Customer PO No. 25-02770

Invoice For SPR-RP- 27377/12-524- David
Sheppard House Inspection
Repair- Quoted by Connor
Kendrick

Repair Job #45304364 (04/06/2026)

Transaction Date 4/13/2026

Due Date 5/13/2026 (Net 30)

Service Location DAVID SHEPPARD HOUSE
31 WEST COMMERCE STREET
BRIDGETON, NJ 08302

Item	Svc	Qty	Unit Price	Amt
Sprinkler Inspection Repairs	SP	1	\$1,725.00	\$1,725.00
			GRAND TOTAL	\$1,725.00

Notes

Fire Department Connection and Sprinkler Repair

Comments

Abed Abed

04/06/2026 11:21 am EDT

arrived on site, installed new FDC sign. while on site, tested flow switch with a meter, switch operates normally, issue is in the enunciator panel, it's showing an INVREP trouble and in panel is acting up, see attachments for video, Oliver Alarms is coming out on a service call, in order to resolve the issue

Terms & Conditions

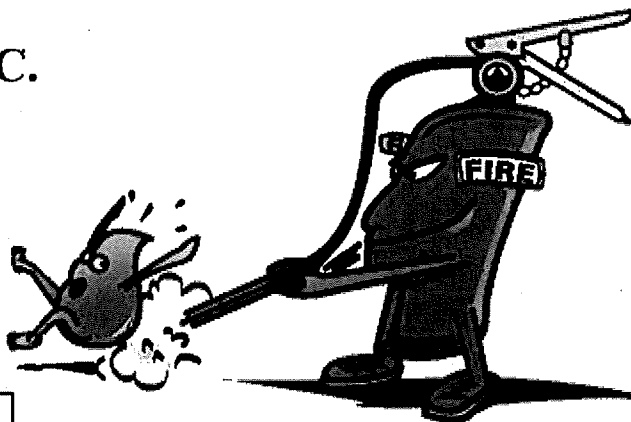
Click here to see our full terms and conditions: <https://oliverfps.com/terms-conditions/>

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Click Here to Pay Now with Credit Card! *Please make sure to reference your invoice number when entering your credit card information. * *Credit Card payments are subject to a 3% surcharge fee.*	M&T Bank Routing #: 022000046 Account #: 9899432166 This permission is granted to this account for credit transactions only. Please email a payment advice to ACH@oliverfps.com .	Remit to: Oliver Fire Protection & Security 501 Feheley Drive, King of Prussia, PA 19406

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/27/2022	5979

BILL TO

City of Bridgeton Water and Sewer Dept.
181 E. Commerce St.
Bridgeton, N.J. 08302

Due Date

12/27/2022

DESCRIPTION

AMOUNT

3 - Water Mist Fire extinguisher new installed.
1 - 5 lb. ABC Fire extinguisher new installed.

1,105.00
95.00

Sales Tax ()

\$0.00

Total

\$1,200.00

Payments/Credits

\$0.00

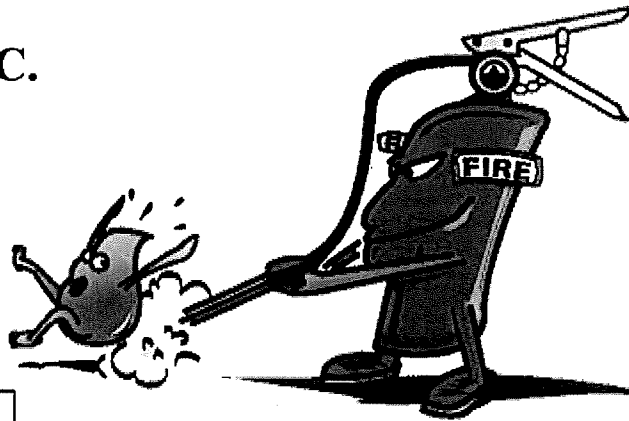
Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Balance Due

\$1,200.00

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



DATE	INVOICE #
10/7/2022	5867

City of Bridgeton Water and Sewer Dept.
181 E. Commerce St.
Bridgeton, N.J. 08302

10/7/2022

DESCRIPTION		AMOUNT
	40 - Fire extinguishers inspected and serviced.	120.00
	3 - 5 lb. ABC Fire extinguishers six year maintenance tested.	84.00
	1 - 10 lb. ABC Fire extinguisher six year maintenance tested.	30.00
	1 - Water Mist fire extinguisher hydro - static tested and recharged.	155.00
	2 - 5 lb. ABC Fire extinguishers new installed.	170.00
	3 - O - Rings replaced on fire extinguishers.	15.00
	Sales Tax ()	\$0.00
	Total	\$574.00
Terms	Payments/Credits	\$0.00
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.	Balance Due	\$574.00

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
10/7/2022	5866

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

10/7/2022

DESCRIPTION	AMOUNT
Dept. Of Public Works.	
9 Babe Ruth Dr.	
2 - Fire extinguishers inspected and serviced.	6.00
7 Burt St.	
1 - Fire extinguisher inspected and serviced.	3.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	50.00
1 - 10 lb. ABC Fire extinguisher new installed.	115.00
1 - Valve stem replaced.	10.00
1 - O - Ring replaced on fire extinguisher.	5.00
Parks and Rec. Garage 5 Scholastic Dr.	
5 - Fire extinguishers inspected and serviced.	15.00
Sales Tax ()	
Total	
Payments/Credits	
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.	Balance Due

Terms

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
10/7/2022	5866

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

10/7/2022

DESCRIPTION	AMOUNT
1 - 5 lb. ABC Fire extinguisher six year maintenance tested.	28.00
1 - O - Ring replaced on fire extinguisher.	5.00
Recreation Garage.	
4 - Fire extinguishers inspected and serviced.	12.00
1 - 5 lb. ABC Fire extinguisher new installed.	85.00
1 - 10 lb. ABC Fire extinguisher new installed.	115.00
Alden Field.	
1 - 5 lb. ABC Fire extinguisher six year maintenance tested.	28.00
1 - O - Ring replaced on fire extinguisher.	5.00
Tourist Information Center.	
3 - Fire extinguishers inspected and serviced.	9.00
Sales Tax ()	
Total	
Payments/Credits	
Balance Due	

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

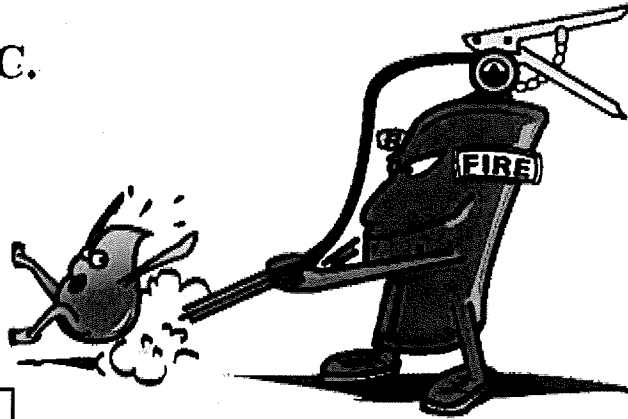
Over the Ridge INC.

P.O. Box 3

Bridgeton, NJ 08302

856-459-1171

(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
10/7/2022	5866

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

10/7/2022

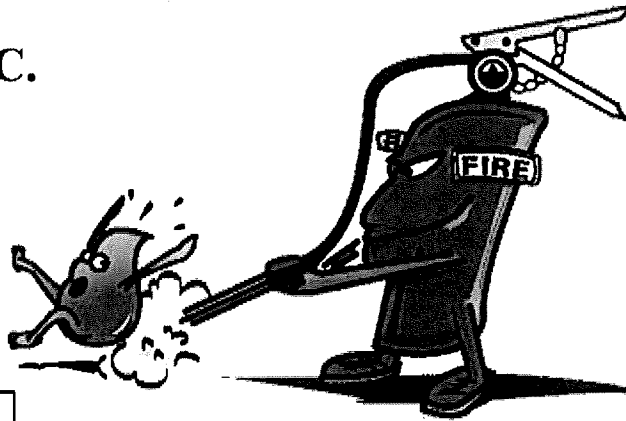
DESCRIPTION	AMOUNT
Zoo	
18 - Fire extinguishers inspected and serviced.	54.00
2 - 5 lb. ABC Fire extinguishers six year maintenance tested.	56.00
2 - O - Rings replaced on fire extinguishers.	10.00
2 - Plastic fire extinguisher cabinets installed.	180.00
Library.	
11- Fire extinguishers inspected and serviced.	33.00
2 - 5 lb. ABC Fire extinguishers six year maintenance tested.	56.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	50.00
3 - O - Rings replaced on fire extinguishers.	15.00
City Hall Annex	
12 - Fire extinguishers inspected and serviced.	36.00
Sales Tax ()	
Total	
Payments/Credits	
Balance Due	

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Over the Ridge INC.

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Bridgeton, NJ 08302
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Invoice

DATE	INVOICE #
10/7/2022	5866

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

10/7/2022

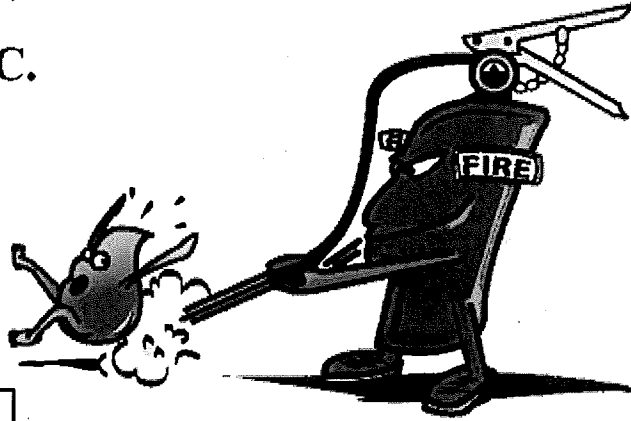
DESCRIPTION	AMOUNT
2 - 5 lb. ABC Fire extinguishers six year maintenance tested.	56.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	50.00
1 - 10 lb. ABC Fire extinguisher new installed.	115.00
3 - O - Rings replaced on fire extinguishers.	15.00
Public Works.	
16 - Fire extinguishers inspected and serviced.	48.00
3 - 5 lb. ABC Fire extinguishers six year maintenance tested.	84.00
2 - 5 lb. ABC Fire extinguishers hydro-static tested.	90.00
10 - 5 lb. ABC Fire extinguishers new installed.	850.00
3 - Valve stems replaced.	30.00
5 - O - Rings replaced on fire extinguishers.	25.00
3 - Used vehicle brackets.	45.00
Sales Tax ()	\$0.00
Total	\$2,389.00
Payments/Credits	\$0.00
Balance Due	\$2,389.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
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Invoice

DATE	INVOICE #
10/7/2022	5868

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

10/7/2022

DESCRIPTION	AMOUNT
Police Dept.	
Building.	
8 - Fire extinguishers inspected and serviced.	24.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	50.00
2 - 10 lb. ABC Fire extinguishers new installed.	230.00
1 - O - Ring replaced on fire extinguisher.	5.00
Vehicles.	
10 - Fire extinguishers inspected and serviced.	30.00
4 - 5 lb. ABC Fire extinguishers recharged.	112.00
2 - Valve stems replaced.	20.00
4 - O - Rings replaced on fire extinguishers.	20.00
Sales Tax ()	\$0.00
Total	\$491.00
Payments/Credits	\$0.00
Balance Due	\$491.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

P.O. Box 3
Bridgeton, NJ 08302
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BILL TO

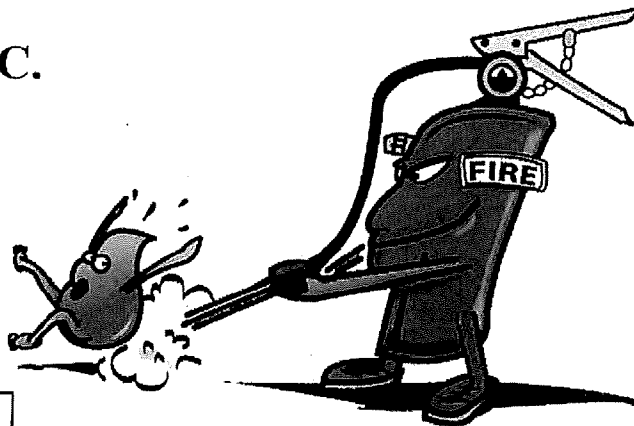
Due Date

4/4/2022

DESCRIPTION		AMOUNT
	1 - 10 lb. ABC Fire extinguisher recharged.	30.00
	5 - 10 lb. ABC Fire extinguishers hydro - static tested and recharged.	250.00
	2 - Water Fire extinguishers recharged.	50.00
	1 - Fill Tube replaced.	20.00
	1 - Water gauge replaced.	20.00
	1 - Valve stem replaced.	20.00
	Sales Tax ()	\$0.00
	Total	\$390.00
Terms	Payments/Credits	\$0.00
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.		Balance Due \$390.00

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
8/30/2023	6217

BILL TO

Bridgeton Fire Dept.
168 E. Commerce St.
Bridgeton, N.J. 08302

Due Date

8/30/2023

DESCRIPTION

AMOUNT

46 - Fire extinguishers inspected and serviced.

138.00

Sales Tax ()

\$0.00

Total

\$138.00

Payments/Credits

\$0.00

Terms

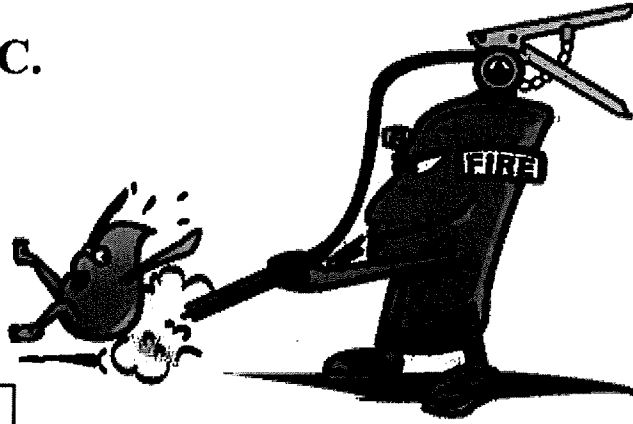
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Balance Due

\$138.00

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
3/3/2023	6015

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

3/3/2023

DESCRIPTION

AMOUNT

Dept. Of Public Works.

2 - Water Mist Fire extinguishers new installed.

740.00

Sales Tax ()

\$0.00

Total

\$740.00

Payments/Credits

\$0.00

Balance Due

\$740.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Invoice

C.

A black and white cartoon illustration. On the right, a large, dark silhouette of a fireman stands, facing left. The word "FIRE" is written in bold, white capital letters across the back of the fireman's suit. He is holding a fire hose that extends to the left, where it is spraying a stream of water. On the left, a small, dark, rounded creature with long ears (resembling a rabbit or a small animal) is being sprayed with water. The creature has a surprised or startled expression, with wide eyes and an open mouth. Water droplets are shown around the creature, indicating the impact of the spray. The background is plain white.

DATE	INVOICE #
3/3/2023	6016

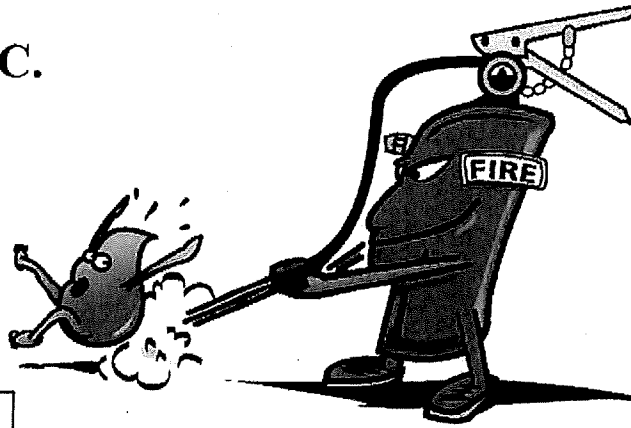
**CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302**

3/3/2023

DESCRIPTION		AMOUNT
Zoo.		
1 - Water Mist Fire extinguisher new installed.		370.00
	Sales Tax ()	\$0.00
	Total	\$370.00
	Payments/Credits	\$0.00
	Balance Due	\$370.00
Terms		
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.		

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
8/30/2023	6218

BILL TO

Bridgeton Fire Dept.
168 E. Commerce St.
Bridgeton, N.J. 08302

Due Date

8/30/2023

DESCRIPTION	AMOUNT
1 - 5 lb. ABC Fire extinguisher six year maintenance tested.	35.00
1 - 10 lb. ABC Fire extinguisher six year maintenance tested.	40.00
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	60.00
2 - Water Fire extinguishers hydro - static tested and recharged.	100.00
1 - 5lb. C O2 Fire extinguisher hydro - static tested and recharged.	70.00
1 - 10lb. C O2 Fire extinguisher hydro - static tested and recharged.	80.00
2 - Water Fire extinguishers recharged.	50.00

PO #
23-01089

Sales Tax ()

\$0.00

Total

\$435.00

Payments/Credits

\$0.00

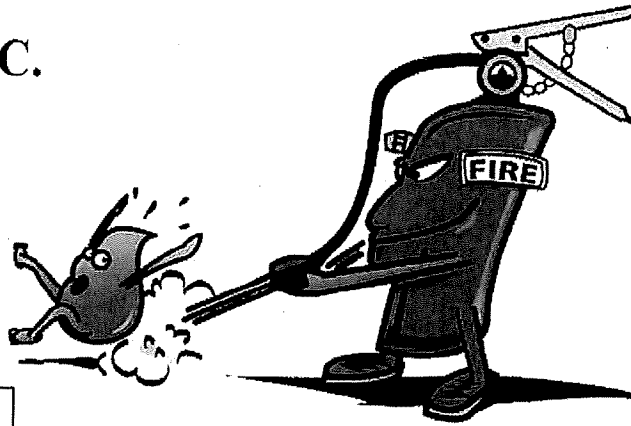
Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Balance Due

\$435.00

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



DATE	INVOICE #
8/30/2023	6219

Bridgeton Fire Dept.
168 E. Commerce St.
Bridgeton, N.J. 08302

8/30/2023

DESCRIPTION		AMOUNT
1 - 10 lb. ABC Fire extinguisher recharged.		40.00
1 - Water Fire extinguisher recharged.		25.00
Sales Tax ()		\$0.00
Total		\$65.00
Terms	Payments/Credits	\$0.00
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.		Balance Due \$65.00

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609-381-7087



DATE	INVOICE #
11/6/2023	6240

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

11/6/2023

DESCRIPTION		AMOUNT
Dept. Of Public Works.		
9 Babe Ruth Dr.		
2 - Fire extinguishers inspected and serviced.		6.00
7 Burt St.		
3 - Fire extinguishers inspected and serviced.		9.00
Parks and Rec. Garage 5 Scholastic Dr.		
6 - Fire extinguishers inspected and serviced.		18.00
Sales Tax ()		
Total		
Terms	Payments/Credits	
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.		Balance Due

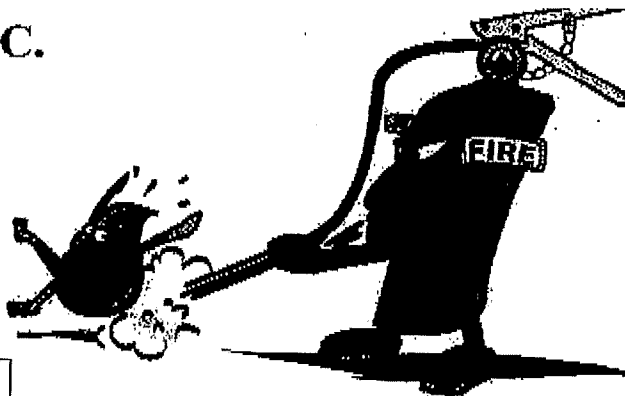
Over the Ridge INC.

P.O. Box 3

Bridgeton, NJ 08302

856-459-1171

(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
11/6/2023	6240

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

11/6/2023

DESCRIPTION

AMOUNT

Recreation Garage.

5 - Fire extinguishers inspected and serviced.
1 - 10 lb. ABC Fire extinguisher new installed.

15.00
125.00

Alden Field.

1 - Fire extinguisher inspected and serviced.

3.00

Tourist Information Center.

2 - Fire extinguishers inspected and serviced.
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.
1 - O - Ring replaced on fire extinguisher.

6.00
55.00
5.00

Sales Tax ()

Total

Payments/Credits

Balance Due

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Over the Ridge INC.

P.O. Box 3

Bridgeton, NJ 08302

856-459-1171

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Invoice

DATE	INVOICE #
11/6/2023	6240

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

11/6/2023

DESCRIPTION

AMOUNT

Zoo.

21 - Fire extinguishers inspected and serviced.

63.00

Library.

7 - Fire extinguishers inspected and serviced.

21.00

1 - 10 lb. ABC Fire extinguisher six year maintenance tested.

40.00

1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.

55.00

1 - 5 lb. ABC Fire extinguisher new installed.

95.00

3 - 10 lb. ABC Fire extinguishers new installed.

375.00

2 - O - Rings replaced on fire extinguishers.

10.00

City Hall Annex.

18 - Fire extinguishers inspected and serviced.

54.00

Sales Tax ()

Total

Payments/Credits

Balance Due

Terms

Past Due After 30 Days. After 30 Days a Late
Charge of \$35.00 will be imposed per month.

Over the Ridge INC.

P.O. Box 3

Bridgeton, NJ 08302

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Invoice

DATE	INVOICE #
11/6/2023	6240

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

11/6/2023

DESCRIPTION

AMOUNT

Public Works.

29 - Fire extinguishers inspected and serviced.

87.00

1 - 10 lb. ABC Fire extinguisher six year maintenance tested.

40.00

1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.

55.00

2 - O - Rings replaced on fire extinguishers.

10.00

1 - Used vehicle bracket.

20.00

Police Dept.

9 - Fire extinguishers inspected and serviced.

27.00

2 - 10 lb. ABC Fire extinguishers six year maintenance tested.

80.00

2 - O - Rings replaced on fire extinguishers.

10.00

Sales Tax ()

\$0.00

Total

\$1,284.00

Payments/Credits

\$0.00

Balance Due

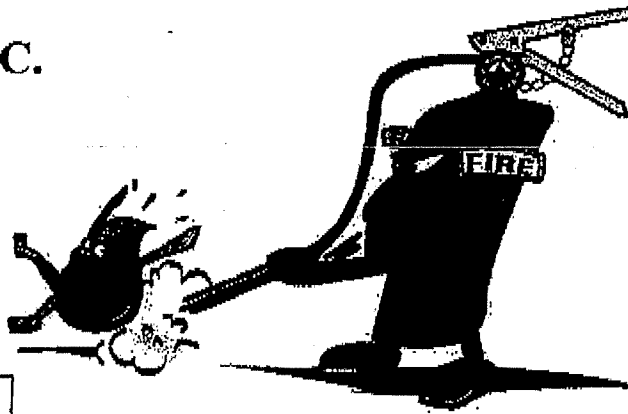
\$1,284.00

Terms

Past Due After 30 Days. After 30 Days a Late
Charge of \$35.00 will be imposed per month.

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
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Invoice

DATE	INVOICE #
11/6/2023	6241

BILL TO

City of Bridgeton Water and Sewer Dept.
181 E. Commerce St.
Bridgeton, N.J. 08302

Due Date

11/6/2023

DESCRIPTION

AMOUNT

45 - Fire extinguishers inspected and serviced.	135.00
2 - 10 lb. ABC Fire extinguishers six year maintenance tested.	80.00
3 - 10 lb. ABC Fire extinguishers hydro - static tested and recharged.	165.00
5 - O - Rings replaced on fire extinguishers.	25.00

Sales Tax () \$0.00

Total \$405.00

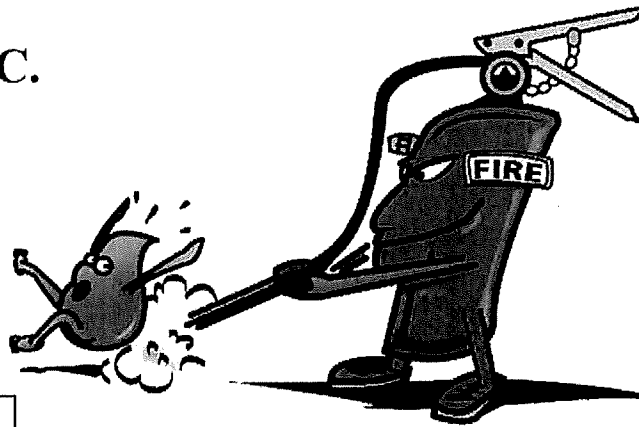
Payments/Credits \$0.00

Balance Due \$405.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



DATE	INVOICE #
12/9/2024	6623

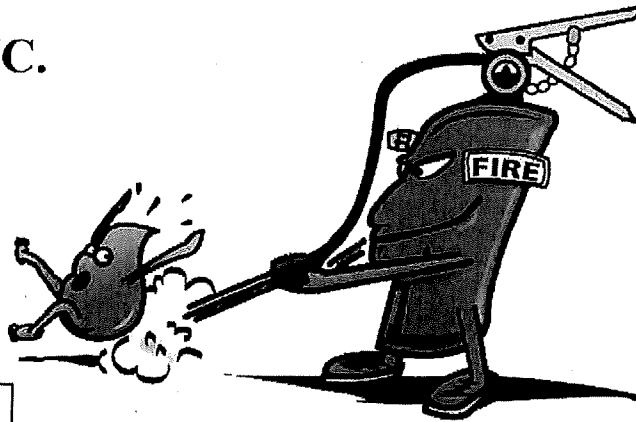
Bridgeton Fire Dept.
168 E. Commerce St.
Bridgeton, N.J. 08302

12/9/2024

DESCRIPTION		AMOUNT
44 - Fire extinguishers inspected and serviced.		176.00
1 - 10 lb. ABC Fire extinguisher recharged.		40.00
2 - 10 lb. ABC Fire extinguishers six year maintenance tested.		80.00
2 - 10 lb. C O2 Fire extinguishers hydro - static tested and recharged.		160.00
4 - Water Fire extinguishers hydro - static tested and recharged.		200.00
2 - 10 lb. ABC Fire extinguishers new installed.		240.00
1 - Fill Tube replaced.		15.00
	Sales Tax ()	\$0.00
	Total	\$911.00
Terms	Payments/Credits	\$0.00
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.	Balance Due	\$911.00

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/18/2024	6683

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

12/18/2024

DESCRIPTION

AMOUNT

Dept. Of Public Works.

9 Babe Ruth Dr.

2 - Fire extinguishers inspected and serviced.

8.00 ✓

7 Burt St.

3 - Fire extinguishers inspected and serviced.

12.00 ✓

Parks and Rec. Garage 5 Scholastic Dr.

6 - Fire extinguishers inspected and serviced.

24.00 ✓

Recreation Garage.

6 - Fire extinguishers inspected and serviced.

24.00 ✓

Sales Tax ()

Total

Payments/Credits

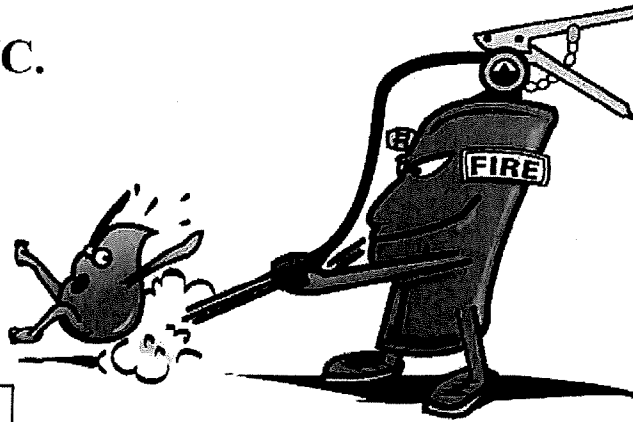
Terms

Past Due After 30 Days. After 30 Days a Late
Charge of \$35.00 will be imposed per month.

Balance Due

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/18/2024	6683

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

12/18/2024

DESCRIPTION

AMOUNT

Alden Field.

1 - Fire extinguisher inspected and serviced.

3.00

Tourist Information Center.

2 - Fire extinguishers inspected and serviced.

8.00 ✓

1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.

60.00 ✓

1 - O - Ring replaced on fire extinguisher.

5.00 ✓

Zoo.

19 - Fire extinguishers inspected and serviced.

76.00 ✓

2 - 5 lb. ABC Fire extinguishers six year maintenance tested.

80.00 ✓

2 - O - Rings replaced on fire extinguishers.

10.00 ✓

Sales Tax ()

Total

Payments/Credits

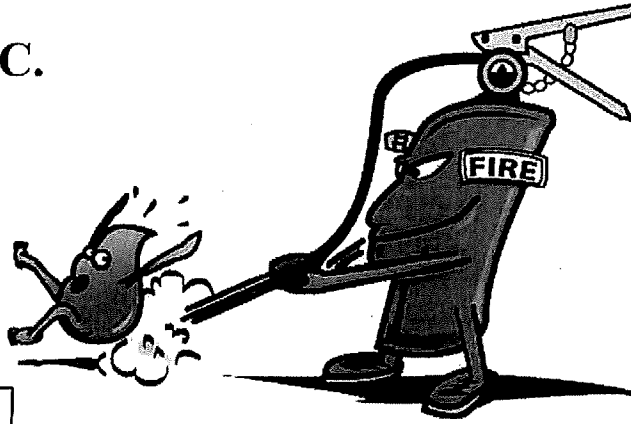
Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Balance Due

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
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Invoice

DATE	INVOICE #
12/18/2024	6683

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

12/18/2024

DESCRIPTION

AMOUNT

Library.

13 - Fire extinguishers inspected and serviced.

52.00 ✓

City Hall Annex.

17 - Fire extinguishers inspected and serviced.

68.00 ✓

1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.

60.00 ✓

1 - O - Ring replaced on fire extinguisher.

5.00 ✓

Public Works.

24 - Fire extinguishers inspected and serviced.

96.00 ✓

1 - 5 lb. ABC Fire extinguisher recharged.

40.00 ✓

1 - 5 lb. ABC Fire extinguisher new installed.

100.00

1 - O - Ring replaced on fire extinguisher.

5.00

Sales Tax ()

Total

Payments/Credits

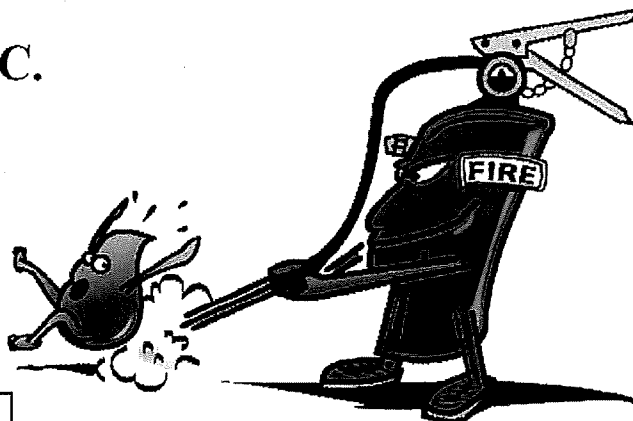
Terms

**Past Due After 30 Days. After 30 Days a Late
Charge of \$35.00 will be imposed per month.**

Balance Due

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/18/2024	6683

BILL TO

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

12/18/2024

DESCRIPTION

AMOUNT

Police Dept.

8 - Fire extinguishers inspected and serviced.

32.00 ✓

2 - 10 lb. ABC Fire extinguishers six year maintenance tested.

80.00 ✓

1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.

60.00 ✓

3 - O - Rings replaced on fire extinguishers.

15.00 ✓

Sales Tax ()

\$0.00

Total

\$923.00

Payments/Credits

\$0.00

Balance Due

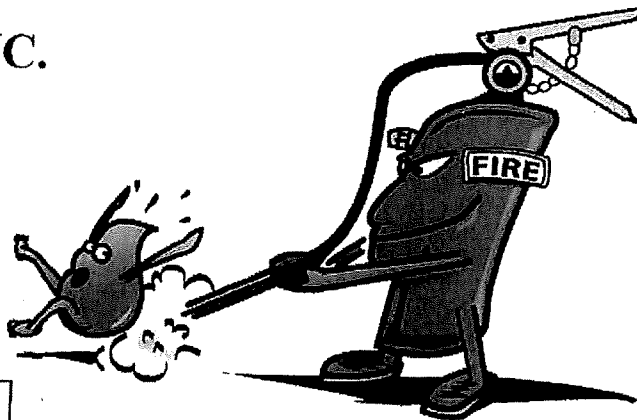
\$923.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/18/2024	6682

BILL TO

City of Bridgeton Water and Sewer Dept.
181 E. Commerce St.
Bridgeton, N.J. 08302

Due Date

12/18/2024

DESCRIPTION

AMOUNT

45 - Fire extinguishers inspected and serviced.	180.00
2 - 10 lb. ABC Fire extinguishers six year maintenance tested.	80.00
1 - 5 lb. ABC Fire extinguisher new installed.	100.00
1 - 20 lb. ABC Fire extinguisher new installed.	225.00
2 - O - Rings replaced on fire extinguishers.	10.00

Sales Tax () \$0.00

Total \$595.00

Payments/Credits \$0.00

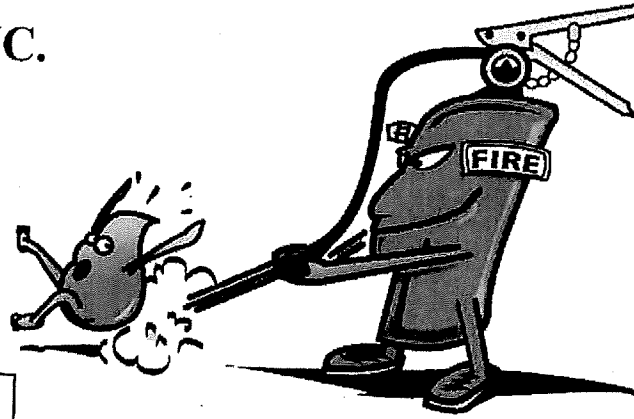
Balance Due \$595.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/25/2025	7002

BILL TO

Bridgeton Fire Dept.
168 E. Commerce St.
Bridgeton, N.J. 08302

Due Date

12/25/2025

DESCRIPTION

AMOUNT

43 - Fire extinguishers inspected and serviced.	175.00
3 - 5 lb. ABC Fire extinguishers six year maintenance tested.	120.00
2 - 10 lb. ABC Fire extinguishers recharged.	100.00
1- 10 lb. ABC Fire extinguisher hydro - static tested and recharged.	65.00
2 - Water Fire extinguishers hydro - static tested and recharged.	100.00
1 - 5 lb. ABC Fire extinguisher new installed.	95.00
4 - 10 lb. ABC Fire extinguishers new installed.	480.00
1 - New Water fire extinguisher installed.	250.00
1 - Fill Tube replaced.	30.00

All invoices are DUE upon Receipt.

Sales Tax ()	\$0.00
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Total	\$1,415.00
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Payments/Credits	\$0.00
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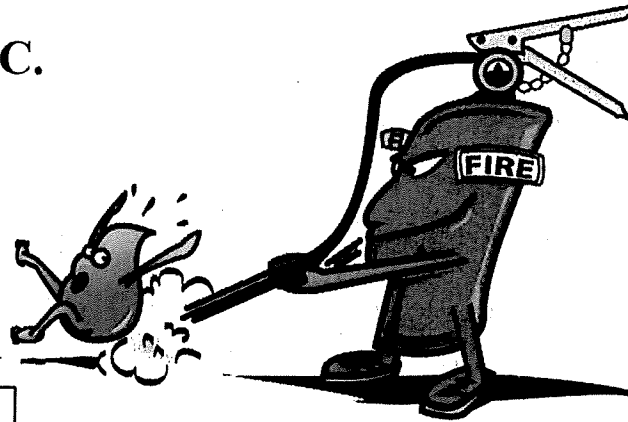
Balance Due	\$1,415.00
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Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/25/2025	7018

BILL TO

City of Bridgeton Water and Sewer Dept.
181 E. Commerce St.
Bridgeton, N.J. 08302

Due Date

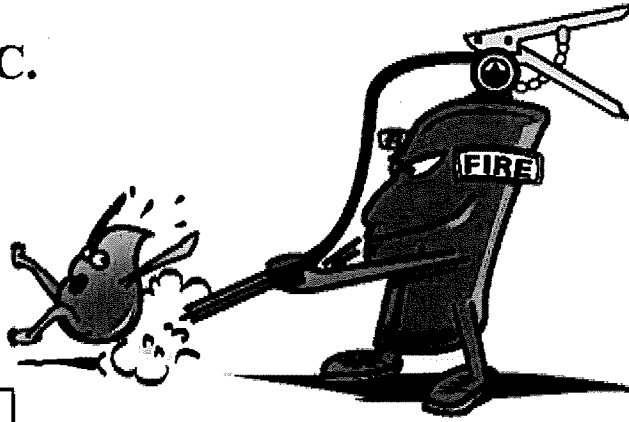
12/25/2025

DESCRIPTION	AMOUNT
42 - Fire extinguishers inspected and serviced.	210.00
2 - 5 lb. ABC Fire extinguishers six year maintenance tested.	80.00
1 - 5 lb. ABC Fire extinguisher hydro-static tested.	50.00
3 - 5 lb. ABC Fire extinguishers new installed.	315.00
1 - 10 lb. ABC Fire extinguisher new installed.	130.00
1 - Valve stem replaced.	30.00
3 - O - Rings replaced on fire extinguishers.	30.00
All invoices are DUE upon Receipt.	
Sales Tax ()	\$0.00
Total	\$845.00
Payments/Credits	\$0.00
Balance Due	\$845.00

Terms

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609-381-7087



DATE	INVOICE #
12/25/2025	7017

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

12/25/2025

Terms

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609-381-7087



DATE	INVOICE #
12/25/2025	7017

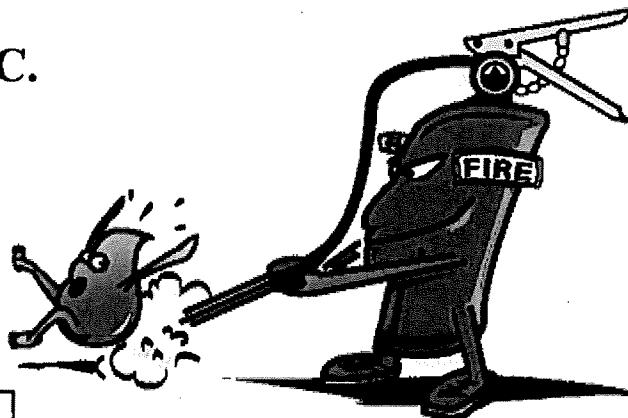
CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

12/25/2025

DESCRIPTION		AMOUNT
Recreation Garage.		
5 - Fire extinguishers inspected and serviced.		25.00 ✓
1 - 10 lb. ABC Fire extinguisher hydro - static tested and recharged.		60.00 ✓
1 - O - Ring replaced on fire extinguisher.		10.00 ✓
Alden Field.		
1 - Fire extinguisher inspected and serviced.		5.00 ✓
Tourist Information Center.		
2 - Fire extinguishers inspected and serviced.		10.00 ✓
Sales Tax ()		
Total		
Payments/Credits		
Balance Due		
Terms Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.		

Over the Ridge INC.

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



Invoice

DATE	INVOICE #
12/25/2025	7017

BILL TO

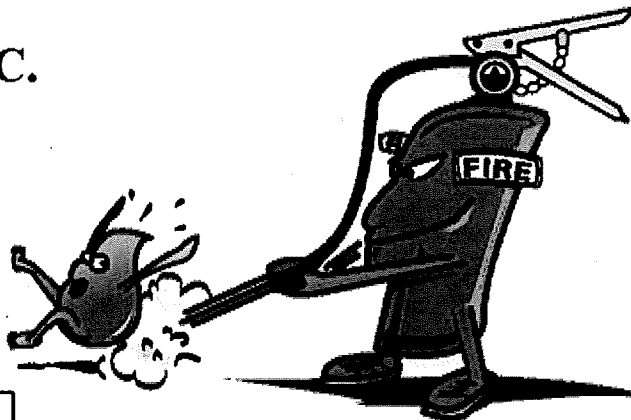
CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

Due Date

12/25/2025

DESCRIPTION	AMOUNT
Zoo.	
20 - Fire extinguishers inspected and serviced.	100.00 ✓
1 - 5 lb. ABC Fire extinguisher new installed.	100.00 ✓
Library.	
11 - Fire extinguishers inspected and serviced.	55.00 ✓
1 - 10 lb. ABC Fire extinguisher six year maintenance tested.	40.00 ✓
1 - 10 lb. ABC Fire extinguisher new installed.	130.00 ✓
1 - O - Ring replaced on fire extinguisher.	10.00 ✓
City Hall Annex.	
17 - Fire extinguishers inspected and serviced.	85.00 ✓
	Sales Tax ()
	Total
	Payments/Credits
Terms	
Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.	Balance Due

P.O. Box 3
Bridgeton, NJ 08302
856-459-1171
(Cell) 609 -381-7087



DATE	INVOICE #
12/25/2025	7017

CITY OF BRIDGETON
181 E. COMMERCE ST.
BRIDGETON, N.J. 08302

12/25/2025

DESCRIPTION	AMOUNT
Public Works.	
18 - Fire extinguishers inspected and serviced.	90.00 ✓
3 - 5 lb. ABC Fire extinguishers six year maintenance tested.	120.00 ✓
1 - 10 lb. ABC Fire extinguisher six year maintenance tested.	40.00 ✓
3 - 5 lb. ABC Fire extinguishers new installed.	315.00 ✓
4 - O - Rings replaced on fire extinguishers.	40.00 ✓
Police Dept.	
8 - Fire extinguishers inspected and serviced.	40.00 ✓
2 - 10 lb. ABC Fire extinguishers hydro - static tested and recharged.	120.00 ✓
1 - 10 lb. ABC Fire extinguisher new installed.	130.00 ✓
2 - O - Rings replaced on fire extinguishers.	20.00 ✓
Sales Tax ()	\$0.00
Total	\$1,600.00
Payments/Credits	\$0.00
Balance Due	\$1,600.00

Past Due After 30 Days. After 30 Days a Late Charge of \$35.00 will be imposed per month.

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40485
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Water and Sewer Dept.
(Fire)
2 S. Industrial Way
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
Replaced batteries	2	\$46.92	\$93.84	\$0.00	\$93.84
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$318.84	\$0.00	\$0.00	\$318.84

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40486
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Radium Treatment Plant
Sunny Slope and Range Road
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40487
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Main
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40488
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Tiger
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40489
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Bear
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40490
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Education
Center
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40491
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzik Zoo Primate
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40492
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Public Library (Fire)
150 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Ship Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40493
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Hall of Fame
7 Burt Street1
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 40494
Sale Date 2/14/2020
Due Date 2/14/2020

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Tourist Center (Fire)
50 E. Broad Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/7/20	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.

PO Box 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

39993

Sale Date

11/12/2019

Due Date

12/20/2019

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Nall House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Nall House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex at 181 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex at 181 E. Commerce Street Bridgeton, NJ 08302					
Videofied Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Recreation Offic at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Recreation Offic at 35 Mayor Aitken Drive Bridgeton, NJ 08302					

Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					

Bridgeton Service Contract

1

\$425.00

\$425.00

\$0.00

\$425.00

For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302

TOTALS

\$22,805.00

\$0.00

\$22,805.00

MONITORING SERVICE TERM: 1/14/20 - 1/13/21

RES 242-19
Authorized

\$ 19,940.00

\$ 2865 Bal. Due

RES 56-20

Balance due

Payment approved by M. Gibson
for amount authorized on RES 242-19
m. Gibson

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 41815
Sale Date 11/7/2020
Due Date 12/21/2020

City of Bridgeton
 181 E. Commerce Street
 Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Period Covered: 01/20/2021 to 01/19/2022 Inclusive.					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex at 181 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex at 181 E. Commerce Street Bridgeton, NJ 08302					
Videofied Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					

Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Recreation Offic at 35 Mayor Aitken Drive Bridgeton, NJ 08302 Period Covered: 01/20/2021 to 01/19/2022 inclusive.					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302 Period Covered: 01/20/2021 to 01/19/2022 inclusive.					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzik Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzik Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					

Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					

TOTALS	\$22,805.00	\$0.00	\$22,805.00
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A \$15.00 LATE FEE WILL BE ASSESSED PER MONTH IF NOT PAID IN FULL BY DUE DATE.

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42466
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Public Library (Fire)
150 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
Replaced batteries (4)	4	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42471
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Main
Bldg.
45 Mayor Aitken Drive
Bridgeton, Nj 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42470
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzik Zoo Primate
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Ship Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42469
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Education
Center
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42468
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzyck Zoo Bear
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42467
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Tiger
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42465
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Tourist Center (Fire)
50 E. Broad Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42464
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Hall of Fame
7 Burt Street1
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42463
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Water and Sewer Dept.
(Fire)
2 S. Industrial Way
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42462
Sale Date 3/3/2021
Due Date 3/3/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Radium Treatment Plant
Sunny Slope and Range Road
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection & Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/2/21	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT-THANK YOU

CERTIFICATIONS RELEASED UPON RECEIPT OF PAYMENT

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42628
Sale Date 4/6/2021
Due Date 4/6/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Sheppard House
(Burglar)
31 W. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Add Burglar Alarm Communicator	1	\$185.00	\$185.00	\$0.00	\$185.00
Annual Burglar Alarm Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
Annual Service Agreement	1	\$425.00	\$425.00	\$0.00	\$425.00
TOTALS		\$1,195.00	\$1,195.00	\$0.00	\$1,195.00

DUE UPON RECEIPT - THANK YOU

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 42627
Sale Date 4/6/2021
Due Date 4/6/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Sheppard House (Fire)
31 W. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Add Fire Alarm Communicator	1	\$389.00	\$389.00	\$0.00	\$389.00
Annual Fire Alarm Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
Annual Service Agreement	1	\$425.00	\$425.00	\$0.00	\$425.00
TOTALS		\$1,399.00	\$0.00	\$1,399.00	

DUE UPON RECEIPT - THANK YOU

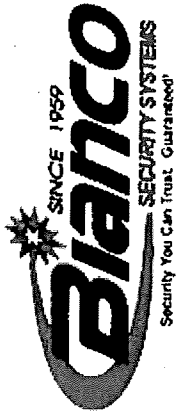
Return Stub Below

Bianco Security Systems, Inc.

PO Box 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

43779

11/9/2021

12/22/2021

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Description

Description	Qty	Price	Net	Tax	Total
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sunset Lake at Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W/ Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W/ Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Splash Park at 25 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					

Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302				
Videofied Monitoring	1	\$960.00	\$0.00	\$960.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302				
Annual Central Station Monitoring	1	\$485.00	\$0.00	\$485.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302				
Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302				
Bridgeton Surveillance Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302				
Annual Central Station Monitoring	1	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanizick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302				
Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanizick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302				
Period Covered: 01/20/2022 to 01/19/2023 inclusive.				
Annual Central Station Monitoring	1	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar at 2 S. Industrial Blvd. Bridgeton, NJ 08302				
Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar at 2 S. Industrial Blvd. Bridgeton, NJ 08302				
Annual Central Station Monitoring	1	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302				
Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302				
Bridgeton Surveillance Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302				
Annual Central Station Monitoring	1	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanizick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanizick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Bridgeton Surveillance Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanizick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Annual Central Station Monitoring	1	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanizick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Period Covered: 01/20/2022 to 01/19/2023 inclusive.				
Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanizick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Annual Central Station Monitoring	1	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanizick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanizick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Annual Central Station Monitoring	1	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanizick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Bridgeton Service Contract	1	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanizick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302				
Annual Central Station Monitoring	1	\$585.00	\$0.00	\$585.00

Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					

TOTALS	\$28,660.00	\$0.00	\$28,660.00
---------------	--------------------	---------------	--------------------

Return Stub Below

Bianco Security Systems, Inc.

PO Box 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

44620

3/25/2022

3/25/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Main
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description

Fire Alarm Test, Inspection and Certification

System Tested on 03/25/2022

Qty

1

1

Price

\$225.00

\$0.00

Net

\$225.00

\$0.00

Tax

\$0.00

\$0.00

Total

\$225.00

\$0.00

TOTALS

\$225.00

\$0.00

\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

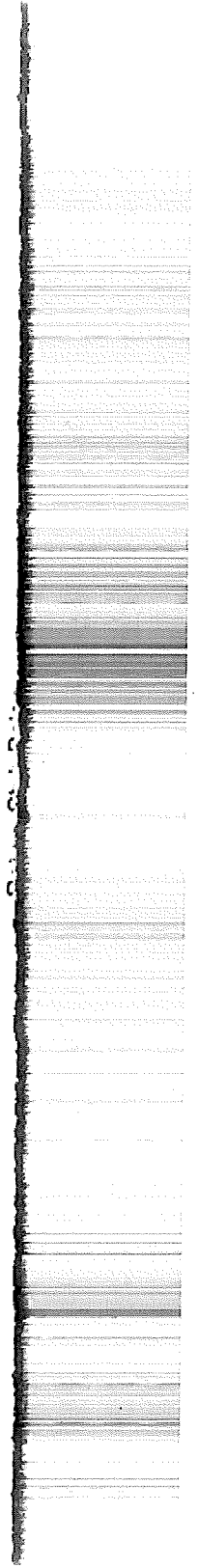
44619
3/25/2022
3/25/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Education
Center
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 03/25/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU

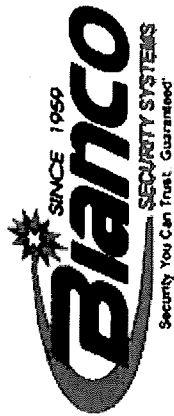


Bianco Security Systems, Inc.

PO Box 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

44615

3/25/2022

3/25/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

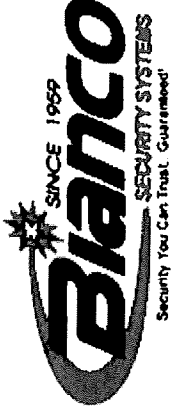
Service Address
City of Bridgeton - Cohanzick Zoo Tiger
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 03/25/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU

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Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

44614
3/25/2022
3/25/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzyck Zoo Bear
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 03/25/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

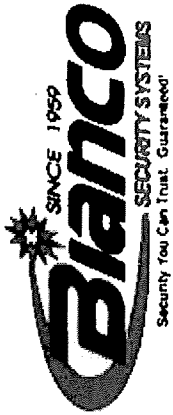
REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU

Bianco Security Systems, Inc.

PO Box 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

44612

3/25/2022

3/25/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Maintenance Garage
5 Scholastic Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 03/25/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

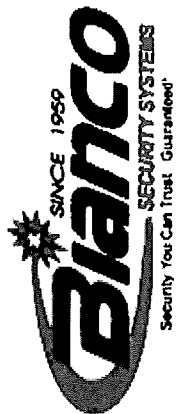
REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU

Bianco Security Systems, Inc.

PO Box 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

44613

3/25/2022

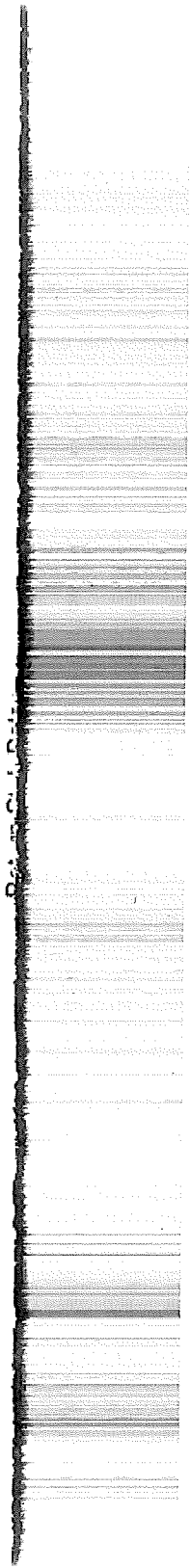
3/25/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

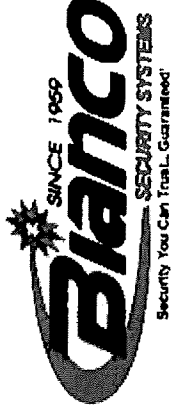
Service Address
City of Bridgeton - Public Library (Fire)
150 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 03/25/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT



Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

44618
3/25/2022
3/25/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Radium Treatment Plant
Sunny Slope and Range Road
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 03/25/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU

Return Stub Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

44617
3/25/2022
3/25/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Water and Sewer Dept.
(Fire)
2 S. Industrial Way
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 03/25/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU

Return Stubs Below

Bianco Security Systems, Inc.
 PO Box 358
 Vineland, NJ 08362
 Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 44616
Sale Date 3/25/2022
Due Date 3/25/2022

City of Bridgeton
 181 E. Commerce Street
 Bridgeton, NJ 08302

Service Address
 City of Bridgeton - Hall of Fame
 7 Burt Street
 Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 03/25/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU

Return Slip Below

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 44773
Sale Date 4/21/2022
Due Date 4/21/2022

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzik Zoo Primate
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System Tested on 04/20/2022	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT - THANK YOU
WE APPRECIATE YOUR BUSINESS

Return Stub Below

Bianco-Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

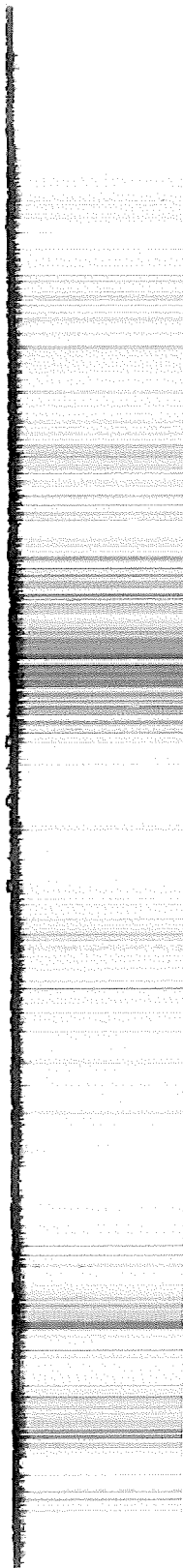
46005
11/10/2022
11/10/2022

City of Bridgeton
 181 E. Commerce Street
 Bridgeton, NJ 08302

Service Address
 City of Bridgeton - Sheppard House (Fire)
 31 W. Commerce Street
 Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Fire Alarm Test, Inspection and Certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 10/12/22	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT



Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

45981
12/1/2022
12/20/2022

City of Bridgeton
 181 E. Commerce Street
 Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W/ Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sunset Lake at Mayor Alken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Splash Park at 25 Mayor Alken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W/ Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Nail House at 1 Mayor Alken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Nail House at 1 Mayor Alken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302					

Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302					
Videofied Monitoring	1	\$960.00	\$960.00	\$0.00	\$960.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzyck Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzyck Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar) at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar) at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzyck Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzyck Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzyck Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzyck Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzyck Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzyck Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzyck Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzyck Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzyck Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzyck Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzyck Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					

Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					

TOTALS	\$28,760.00	\$0.00	\$28,760.00
---------------	--------------------	---------------	--------------------

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal.	\$31,000.00	Amount Remitted		Invoice Number	45981
Payment Method	Check ☐	Check Number		Bill Payer ID	2946
				CSID	
				Date Remitted	
Charge*	☐	Card Number		Billing Zipcode	
		Name On Card		Exp Date	
		Signature		Card ID	

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 46981

PO Box 358
Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

47758

Sale Date

12/1/2023

Due Date

12/15/2023

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W/ Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sunset Lake at Mayor Aiken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Splash Park at 25 Mayor Aiken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W/ Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302					

Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302					
Videofied Monitoring	1	\$960.00	\$960.00	\$0.00	\$960.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar) at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar) at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Hall of Fame at 7 Burt Street1 Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					

Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					
TOTALS		\$28,760.00	\$0.00	\$28,760.00	

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Acct. Bal.		\$48,897.22	Amount Remitted		Invoice Number	47758
Payment Method		Check	☐	Check Number		Bill Payer ID
		Charge*	☐	Card Number		CSID
		Name On Card		Date Remitted		2946
		Signature			Billing Zipcode	
					Exp Date	
					Card ID	

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 47758

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48348
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Public Library (Fire)
150 E. Commerce Street
Bridgeton, NJ 08302

Description

Qty	Price	Net	Tax	Total
1	\$225.00	\$225.00	\$0.00	\$225.00
2	\$52.94	\$105.88	\$0.00	\$105.88
1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$330.88	\$0.00	\$330.88

ANNUAL FIRE INSPECTION AND CERTIFICATION
BATTERY
TESTED ON 2/2/24

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Invoice Number 48348
Bill Payer ID 2946

Acct. Bal. \$47,602.35 Amount Remitted

CSID

Payment Method ☐ Check ☐ Check Number

Date Remitted

Charge* ☐ Card Number Billing Zipcode
Name On Card

Exp Date

Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48348

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48321
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Water and Sewer Dept.
(Fire)
2 S. Industrial Way
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERTIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
BATTERY	2	\$54.92	\$109.84	\$0.00	\$109.84
TESTED ON 2/2/2024	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$334.84	\$14.91	\$349.75

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

4-05-55-502-001-506

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal.		\$51,087.11	Amount Remitted		Invoice Number	48321
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
Charge* ☐		Card Number		CSID		
		Name On Card		Date Remitted		
Signature				Billing Zipcode		
				Exp Date		
				Card ID		

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48321

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48318
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Cohanzik Zoo Primate
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION ND CERTIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
TESTED ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$14.91	\$239.91

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal. \$50,081.86 Amount Remitted

Invoice Number 48318

Bill Payer ID 2946

Payment Method Check ☐ Check Number

CSID

Date Remitted

Charge* ☐ Card Number
Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48318

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48316
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Cohanzick Zoo Bear
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERTIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
TESTED ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$14.91	\$239.91

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!
Customer : City of Bridgeton



Acct. Bal.		\$49,602.04	Amount Remitted		Invoice Number	48316
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
Charge* ☐		Card Number		CSID		
		Name On Card		Date Remitted		
Signature				Billing Zipcode		
				Exp Date		
				Card ID		

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48316

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48315
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Cohanziack Zoo Tiger
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERTIFICATION	1	\$225.00	\$225.00	\$0.00	\$225.00
TESTED ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal.		\$49,362.13	Amount Remitted		Invoice Number	48315
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
		Charge* ☐	Card Number		CSID	
			Name On Card		Date Remitted	
		Signature			Billing Zipcode	
					Exp Date	
					Card ID	

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48315

Bianco Security Systems, Inc.

PO Box 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

48314
2/2/2024
2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Cohanzick Zoo Main
Bldg.
45 Mayor Aitken Drive
Bridgeton, Nj 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERTIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
TESTED 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$14.91	\$239.91

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Invoice Number 48314

Bill Payer ID 2946

Acct. Bal. \$49,137.13 Amount Remitted

CSID

Payment Method Check ☐ Check Number

Date Remitted

Charge* ☐ Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48314

Bianco Security Systems, Inc.

PO Box 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

48317

Sale Date

2/2/2024

Due Date

2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Cohanzick Zoo Education
Center
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description

ANNUAL FIRE INSPECTION AND CERTIFICATION
TESTED ON 2/2/2024

Qty

Price

Net

Tax

Total

1

\$225.00

\$225.00

\$14.91

\$239.91

1

\$0.00

\$0.00

\$0.00

\$0.00

TOTALS

\$225.00

\$14.91

\$239.91

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Invoice Number

48317

Bill Payer ID

2946

Acct. Bal.

\$49,841.95 Amount Remitted

CSID

Payment Method

Check

☐

Check Number

Date Remitted

Charge*

☐

Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

48317

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48320
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - City Hall Annex (Fire)
181 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERTIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
BATTERY	2	\$54.92	\$109.84	\$7.28	\$117.12
TESTED ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$334.84	\$22.19	\$357.03

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal.		\$50,737.36	Amount Remitted		Invoice Number	48320
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
		Charge* ☐	Card Number		CSID	
			Name On Card		Date Remitted	
					Billing Zipcode	
					Exp Date	
					Card ID	
Signature						

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48320

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

48323
2/2/2024
2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Tourist Center (Fire)
50 E. Broad Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERTIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
BATTERY	2	\$54.92	\$109.84	\$7.28	\$117.12
TESTED ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$334.84	\$334.84	\$22.19	\$357.03

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal.		\$51,684.05	Amount Remitted		Invoice Number	48323
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
Charge* ☐		Card Number		CSID		
		Name On Card		Date Remitted		
Signature				Billing Zipcode		
				Exp Date		
				Card ID		

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48323

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48325
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Radium Treatment Plant
Sunny Slope and Range Road
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
TESTED ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$14.91	\$239.91

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Acct. Bal.		\$52,280.99	Amount Remitted		Invoice Number	48325
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
Charge* ☐		Card Number		CSID		
		Name On Card		Date Remitted		
Signature				Billing Zipcode		
				Exp Date		
				Card ID		

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa
Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48325

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48324
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Sheppard House (Fire)
31 W. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire inspection and certification	1	\$225.00	\$225.00	\$14.91	\$239.91
BATTERY	2	\$54.92	\$109.84	\$7.28	\$117.12
TESTED ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$334.84	\$22.19	\$357.03	

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Acct. Bal.	\$52,041.08	Amount Remitted		Invoice Number	48324
Payment Method	Check ☐	Check Number		Bill Payer ID	2946
				CSID	
				Date Remitted	
Charge*	☐	Card Number		Billing Zipcode	
		Name On Card		Exp Date	
		Signature		Card ID	

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48324

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48319
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Maintenance Garage
5 Scholastic Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERTIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
BATTERY	1	\$54.92	\$54.92	\$3.64	\$58.56
TEST ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$279.92	\$279.92	\$18.55	\$298.47

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal.		\$50,380.33	Amount Remitted		Invoice Number	48319
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
Charge* ☐		Card Number		CSID		
		Name On Card		Date Remitted		
Signature				Billing Zipcode		
				Exp Date		
				Card ID		

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48319

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 48322
Sale Date 2/2/2024
Due Date 2/2/2024

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address
City of Bridgeton - Hall of Fame
7 Burt Street1
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
ANNUAL FIRE INSPECTION AND CERIFICATION	1	\$225.00	\$225.00	\$14.91	\$239.91
TESTED ON 2/2/24	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$225.00	\$14.91	\$239.91

DUE UPON RECEIPT - THANK YOU
REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal. \$51,327.02		Amount Remitted		Invoice Number	48322
Payment Method		Check ☐	Check Number	Bill Payer ID	2946
				CSID	
				Date Remitted	
Charge* ☐		Card Number		Billing Zipcode	
		Name On Card		Exp Date	
Signature				Card ID	

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 48322

Bianco Security Systems, Inc.
PO Box 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number
Sale Date
Due Date

49686
11/1/2024
11/22/2024

City of Bridgeton
 181 E. Commerce Street
 Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W/ Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sunset Lake at Mayor Aiken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Splash Park at 25 Mayor Aiken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	3	\$425.00	\$1,275.00	\$0.00	\$1,275.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W/ Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302					

Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$960.00	\$960.00	\$0.00	\$960.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Videofied Monitoring	1	\$960.00	\$960.00	\$0.00	\$960.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar) at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar) at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - All Sports Museum at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - All Sports Museum at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - All Sports Museum at 7 Burt Street1 Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					

Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302					
TOTALS			\$30,570.00	\$0.00	\$30,570.00

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Acct. Bal.		\$49,975.01	Amount Remitted		Invoice Number	49686
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
					CSID	
Charge* ☐		Card Number			Billing Zipcode	
		Name On Card			Exp Date	
Signature					Card ID	

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Blanco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 49686

PO BOX 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

50410

3/4/2025

3/4/2025

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - City Hall Annex (Fire)
181 E. Commerce Street
Bridgeton, NJ 08302

Description

Annual fire alarm test, inspection and certification
System tested on 2/27/25

Qty

Price

Net

Tax

Total

1

\$225.00

\$225.00

\$0.00

\$225.00

1

\$0.00

\$0.00

\$0.00

\$0.00

TOTALS

\$225.00

\$0.00

\$225.00

DUE UPON RECEIPT - THANK YOU

REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Invoice Number

50410

Bill Payer ID

2946

CSID

Date Remitted

Acct. Bal.

\$39,950.01

Amount Remitted

Payment Method

Check ☐

Check Number

Charge* ☐

Card Number

Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

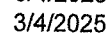
Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

50410

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - City Hall Annex (Burglar)
181 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Panic Button Test and Inspection	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/27/25	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT

-Return Stub Below-

Customer : City of Bridgeton



50411

2946

Date Remitted

\$39,950.01 Amount Remitted

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Check

1

Check Number

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Date Remitted

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Charge*

Card Number

Name On Card

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Billing Zipcode

Exp Date

Card ID

Signature

***Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362**

50411

PO BOX 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

50413

Sale Date

3/4/2025

Due Date

3/4/2025

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Maintenance Garage
5 Scholastic Drive
Bridgeton, NJ 08302

Description

Annual fire alarm test, inspection and certification
System tested on 2/27/25

Qty

Price

Net

Tax

Total

1

\$225.00

\$225.00

\$0.00

\$225.00

1

\$0.00

\$0.00

\$0.00

\$0.00

TOTALS

\$225.00

\$0.00

\$225.00

DUE UPON RECEIPT - THANK YOU

REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Invoice Number

50413

Bill Payer ID

2946

CSID

Date Remitted

Acct. Bal.

\$39,950.01 Amount Remitted

Payment Method

Check

☐

Check Number

Charge*

☐

Card Number

Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

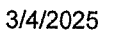
*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

50413

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - Cohanzick Zoo Bear
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Page 1

Tel : (856)692-4444 Fax: (856)691-4441



Due Date

3/4/2025

City of Bridgeton - Cohanzyck Zoo Education
Center
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
Replaced alarm panel battery	1	\$54.92	\$54.92	\$0.00	\$54.92
System tested on 2/27/25	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$279.92	\$0.00	\$279.92

REPORTS RELEASED UPON RECEIPT OF PAYMENT

-Return Stub Below-

Customer : City of Bridgeton



50417

2946

Date Remitted

\$42,134.45 Amount Remitted

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Check

Check Number

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Date Remitted

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Charge***Card Number**

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Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

³ Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

50417

PO BOX 358
Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

50418

Sale Date

3/4/2025

Due Date

3/4/2025

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Cohanzik Zoo Primate
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description

	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
Replaced alarm panel battery	1	\$54.92	\$54.92	\$0.00	\$54.92
System tested on 2/27/25	1	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS		\$279.92	\$0.00	\$279.92
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DUE UPON RECEIPT - THANK YOU

REPORTS RELEASED UPON RECEIPT OF PAYMENT

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Invoice Number

50418

Bill Payer ID

2946

Acct. Bal. \$41,069.69 Amount Remitted

CSID

Payment Method

Check

☐

Check Number

Date Remitted

Charge*

☐

Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

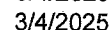
*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

50418

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - Public Library (Fire)
150 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/27/25	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

REPORTS RELEASED UPON RECEIPT OF PAYMENT

-Return Stub Below-



Customer : City of Bridgeton

50419

2946

CSID

\$41,294.69 Amount Remitted

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Check

☐

Check Number

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Date Remitted

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Charge*☐**Card Number**

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Billing Zipcode

Name On Card

Exp Date

Card ID

□ □ □ □ □

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

50419

Tel : (856)692-4444 Fax: (856)691-4441



Sale Date
Due Date

50420

3/4/2025

3/4/2025

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - All Sports Museum
7 Burt Street1
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/27/25	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT - THANK YOU

REPORTS RELEASED UPON RECEIPT OF PAYMENT

-Return Stub Below-

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton

**Invoice Number**

50420

Bill Payer ID

2946

CSID

Date Remitted

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Acct. Bal.

\$41,519.69 Amount Remitted

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Payment Method

Check

□

Check Number

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Charge*☐**Card Number**

Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

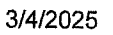
*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

³ Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

50420

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - Water and Sewer Dept.
(Fire)
2 S. Industrial Way
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
Replaced alarm panel batteries	2	\$54.92	\$109.84	\$0.00	\$109.84
TOTALS			\$334.84	\$0.00	\$334.84

DUE UPON RECEIPT - THANK YOU

REPORTS RELEASED UPON RECEIPT OF PAYMENT

-Return Stub Below-

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

50421

Acct. Bal.

\$42,134.45 Amount Remitted

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Bill Payer ID

Bill Payer ID

2946

CSID

2946

Date Remitted

Payment Method

Check

Check Number

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Charge*

□

Card Number

Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

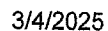
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Inv No.

50421

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - Radium Treatment Plant
Sunny Slope and Range Road
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
Replaced alarm panel battery	1	\$54.92	\$54.92	\$0.00	\$54.92
System tested on 2/27/25	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$279.92	\$0.00	\$279.92

REPORTS RELEASED UPON RECEIPT OF PAYMENT

-Return Stub Below-

[illegible]

Signature

50422

Bianco
SECURITY SYSTEMS
Security You Can Trust... Guaranteed!

50653

3/27/2025

3/27/2025

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Sheppard House (Fire)
31 W. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 3/25/25	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT - THANK YOU

REPORTS RELEASED UPON RECEIPT OF PAYMENT

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Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

50653

2946

Acct. Bal. \$69,445.01 Amount Remitted

CSID

Payment Method ☒ Check ☐

Check Number

Date Remitted

Charge* ☐ Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

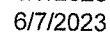
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Inv No.

50653

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - City Hall Annex (Fire)
181 E. Commerce Street
Bridgeton, NJ 08302

Annual Fire Alarm Test, Inspection and Certification
System tested On 3/10/23
PO #3C-00026

\$0.00

\$225.00

Signature

Page 1

PO Box 358
Pineland, NJ 08362

tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

51572

11/1/2025

11/22/2025

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sunset Lake at Mayor Aiken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Splash Park at 25 Mayor Aiken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Fire) at 31 W. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Sheppard House (Burglar) at 31 W. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Nail House at 1 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Tourist Center (Burglar) at 50 E. Broad Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Scale House at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Office at 91 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Library (Burglar) at 150 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Parks and Recreation Bld. at 1 Burt Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302					

Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - City Hall Annex (Burglar) at 181 E. Commerce Street Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$960.00	\$960.00	\$0.00	\$960.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Videofied Monitoring	1	\$960.00	\$960.00	\$0.00	\$960.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Public Works Complex at 101 Florida Avenue Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Recreation Office at 35 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar) at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Water and Sewer Dept. (Burglar) at 2 S. Industrial Blvd. Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Fire Dept. #2 at 15 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Main Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Education Center at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Tiger Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Primate Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - Cohanzick Zoo Bear Bldg. at 45 Mayor Aitken Drive Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - All Sports Museum at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - All Sports Museum at 7 Burt Street1 Bridgeton, NJ 08302					
Bridgeton Surveillance Service Contract	1	\$425.00	\$425.00	\$0.00	\$425.00
For: City of Bridgeton - All Sports Museum at 7 Burt Street1 Bridgeton, NJ 08302					
Annual Central Station Monitoring	1	\$585.00	\$585.00	\$0.00	\$585.00
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302					

Bridgeton Service Contract				
For: City of Bridgeton - Radium Treatment Plant at Sunny Slope and Range Road Bridgeton, NJ 08302	1	\$585.00	\$585.00	\$0.00
Annual Central Station Monitoring				
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302	1	\$425.00	\$425.00	\$0.00
Bridgeton Service Contract				
For: City of Bridgeton - Maintenance Garage at 5 Scholastic Drive Bridgeton, NJ 08302	1	\$585.00	\$585.00	\$0.00
Annual Central Station Monitoring				
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302	1	\$425.00	\$425.00	\$0.00
Bridgeton Service Contract				
For: City of Bridgeton - City Hall Annex (Fire) at 181 E. Commerce Street Bridgeton, NJ 08302	1	\$585.00	\$585.00	\$0.00
Annual Central Station Monitoring				
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302	1	\$425.00	\$425.00	\$0.00
Bridgeton Service Contract				
For: City of Bridgeton - Tourist Center (Fire) at 50 E. Broad Street Bridgeton, NJ 08302	1	\$585.00	\$585.00	\$0.00
Annual Central Station Monitoring				
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302	1	\$425.00	\$425.00	\$0.00
Bridgeton Service Contract				
For: City of Bridgeton - Water and Sewer Dept. (Fire) at 2 S. Industrial Way Bridgeton, NJ 08302	1	\$585.00	\$585.00	\$0.00
Annual Central Station Monitoring				
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302	1	\$425.00	\$425.00	\$0.00
Bridgeton Service Contract				
For: City of Bridgeton - Public Library (Fire) at 150 E. Commerce Street Bridgeton, NJ 08302				
TOTALS		\$29,720.00	\$0.00	\$29,720.00

Return Stub Below

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Customer : City of Bridgeton

Invoice Number

51572

Bill Payer ID

2946

Acct. Bal.

\$29,720.00

Amount Remitted

CSID

Payment Method

Check ☐

Check Number

Date Remitted

Charge* ☐

Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

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Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

51572

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

52287

Sale Date

3/6/2026

Due Date

3/6/2026

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - City Hall Annex (Fire)
181 E. Commerce Street
Bridgeton, NJ 08302

Description

Annual fire alarm test, inspection, and certification
System tested on 2/26/2026

Qty	Price	Net	Tax	Total
1	\$225.00	\$225.00	\$0.00	\$225.00
1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$0.00	\$225.00

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Reports released upon receipt of payment

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Customer : City of Bridgeton



Invoice Number

52287

Bill Payer ID

2946

CSID

Date Remitted

Acct. Bal.

\$53,462.51 Amount Remitted

Payment Method

Check

☐

Check Number

Charge*

☐

Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

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Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

52287

PO BOX 358
Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

52288

Sale Date

3/6/2026

Due Date

3/6/2026

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Sheppard House (Fire)
31 W. Commerce Street
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection, and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/26/2026	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT - THANK YOU

Reports released upon receipt of payment

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Customer : City of Bridgeton

Acct. Bal.		\$53,687.51	Amount Remitted		Invoice Number	52288
Payment Method		Check ☐	Check Number		Bill Payer ID	2946
Charge* ☐		Card Number		CSID		
		Name On Card		Date Remitted		
Signature				Billing Zipcode		
				Exp Date		
				Card ID		

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Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 52288

PO BOX 358
Vineland, NJ 08362
Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number 52289
Sale Date 3/6/2026
Due Date 3/6/2026

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - All Sports Museum
7 Burt Street1
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection, and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/26/2026	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT - THANK YOU

Reports released upon receipt of payment

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Customer : City of Bridgeton

Invoice Number 52289

Acct. Bal. \$53,912.51 Amount Remitted

Bill Payer ID 2946

Payment Method Check ☐ Check Number

CSID

Date Remitted

Charge* ☐ Card Number

Billing Zipcode

Name On Card

Exp Date

Signature

Card ID

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Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 52289

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

52291

Sale Date

3/6/2026

Due Date

3/6/2026

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Public Library (Fire)
150 E. Commerce Street
Bridgeton, NJ 08302

Description

	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection, and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/26/2026	1	\$0.00	\$0.00	\$0.00	\$0.00
Replaced fire alarm panel battery	2	\$62.95	\$125.90	\$0.00	\$125.90
TOTALS			\$350.90	\$0.00	\$350.90

DUE UPON RECEIPT - THANK YOU

Reports released upon receipt of payment

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Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Invoice Number

52291

Bill Payer ID

2946

Acct. Bal.

\$54,263.41

Amount Remitted

CSID

Payment Method

Check

☐

Check Number

Date Remitted

Charge*

☐

Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

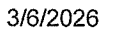
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Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

52291

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - Water and Sewer Dept.
(Fire)
2 S. Industrial Way
Bridgeton, NJ 08302

Page 1

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

52296

Sale Date

3/6/2026

Due Date

3/6/2026

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Radium Treatment Plant
Sunny Slope and Range Road
Bridgeton, NJ 08302

Description

Annual fire alarm test, inspection, and certification
System tested on 2/24/2026

Qty	Price	Net	Tax	Total
1	\$225.00	\$225.00	\$0.00	\$225.00
1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$225.00	\$0.00	\$225.00

DUE UPON RECEIPT - THANK YOU

Reports released upon receipt of payment

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Invoice Number

52296

Bill Payer ID

2946

Acct. Bal.

\$54,713.41 Amount Remitted

CSID

Payment Method

Check

☐

Check Number

Date Remitted

Charge*

☐

Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

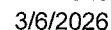
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Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

52296

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - Maintenance Garage
5 Scholastic Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection, and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/24/2026	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

Reports released upon receipt of payment



2946

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Signature

52297

Tel : (856)692-4444 Fax: (856)691-4441



3/6/2026

City of Bridgeton - Cohanzyck Zoo Main
Bldg.
45 Mayor Aitken Drive
Bridgeton, Nj 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection, and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/24/2026	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

Reports released upon receipt of payment

-Return Stub Below-

...the ...

Signature

52298

PO BOX 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

52299

Sale Date

3/6/2026

Due Date

3/6/2026

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Tourist Center (Fire)
50 E. Broad Street
Bridgeton, NJ 08302

Description

Annual fire alarm test, inspection, and certification
System tested on 2/24/2026

Qty

Price

Net

Tax

Total

1

\$225.00

\$225.00

\$0.00

\$225.00

1

\$0.00

\$0.00

\$0.00

\$0.00

TOTALS

\$225.00

\$0.00

\$225.00

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : City of Bridgeton



Invoice Number

52299

Bill Payer ID

2946

CSID

Acct. Bal.

\$55,388.41 Amount Remitted

Payment Method

Check

☐

Check Number

Date Remitted

Charge*

☐

Card Number

Billing Zipcode

Name On Card

Exp Date

Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

52299

PO BOX 358

Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

52301

3/6/2026

3/6/2026

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Cohanzick Zoo Education
Center
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description

Annual fire alarm test, inspection, and certification

System tested on 2/24/2026

Qty

Price

Net

Tax

Total

1

\$225.00

\$225.00

\$0.00

\$225.00

1

\$0.00

\$0.00

\$0.00

\$0.00

TOTALS

\$225.00

\$0.00

\$225.00

DUE UPON RECEIPT - THANK YOU

Reports released upon receipt of payment

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Invoice Number

52301

Bill Payer ID

2946

CSID

Acct. Bal.

\$55,838.41 Amount Remitted

Payment Method

Check

☐

Check Number

Date Remitted

Charge*

☐

Card Number

Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

52301

PO BOX 358
Vineland, NJ 08362

Tel : (856)692-4444 Fax: (856)691-4441



Invoice Number

Sale Date

Due Date

52302

3/6/2026

3/6/2026

City of Bridgeton
181 E. Commerce Street
Bridgeton, NJ 08302

Service Address

City of Bridgeton - Cohanzick Zoo Bear
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description

Annual fire alarm test, inspection, and certification

System tested on 2/24/2026

Qty

Price

Net

Tax

Total

1

\$225.00

\$225.00

\$0.00

\$225.00

1

\$0.00

\$0.00

\$0.00

\$0.00

TOTALS

\$225.00

\$0.00

\$225.00

DUE UPON RECEIPT - THANK YOU

Reports released upon receipt of payment

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

Invoice Number

52302

Bill Payer ID

2946

CSID

Date Remitted

Acct. Bal.

\$56,063.41 Amount Remitted

Payment Method

Check

☐

Check Number

Charge*

☐

Card Number

Name On Card

Billing Zipcode

Exp Date

Card ID

Signature

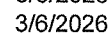
*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No.

52302

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - Cohanzik Zoo Primate
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection, and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/24/2026	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

Reports released upon receipt of payment

Return Stub Below:

Please return this portion of your invoice with your payment. Thank you!



Customer : City of Bridgeton

52303

2946

CSID

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Check

Check Number

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Date Remitted

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Charge*

7

Card Number

Billing Zipcode

11/11/2011

Name On Card

Exp Date

Card ID

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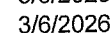
Signature

*Please Note : If paying by charge card, we can only accept payment by : American Express, Discover, Mastercard, Visa

Please remit to : Bianco Security Systems, Inc., PO Box 358, Vineland, NJ 08362

Inv No. 52303

Tel : (856)692-4444 Fax: (856)691-4441



City of Bridgeton - Cohanzyck Zoo Tiger
Bldg.
45 Mayor Aitken Drive
Bridgeton, NJ 08302

Description	Qty	Price	Net	Tax	Total
Annual fire alarm test, inspection, and certification	1	\$225.00	\$225.00	\$0.00	\$225.00
System tested on 2/24/2026	1	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS			\$225.00	\$0.00	\$225.00

Reports released upon receipt of payment

-Return Stub Below-

[illegible]

Signature

52300

Encore Fire Protection
P.O. Box 25811
New York, NY 10087-5811
732-929-3792



Bill To

BRIDGETON PUBLIC WORKS
181 E Commerce St
Bridgeton, NJ 08302-2623

<https://www.encorefireprotection.com/>
servicelocation8@encorefireprotection.com

Invoice No. | **13413960**

Invoice For | **Inspection Job #47437055**
(04/01/2026)

Transaction Date | **4/24/2026**

Due Date | **5/24/2026 (Net 30)**

Service Location | BRIDGETON POLICE
DEPARTMENT
330 FAYETTE STREET
BRIDGETON, NJ 08302

Item	Svc	Qty	Unit Price	Tax	Amt
Annual Monitoring Fee (Phone Lines)	ALMON	1	\$600.00	--	\$600.00
SUBTOTAL					\$600.00
GRAND TOTAL					\$600.00

Additional Customer Information

Sage Timberline ID # WPB106

Notes

Annual Monitoring: April 2026 - March 2027

Please Note: Pricing has been adjusted to reflect increased operating costs. Thank you for your understanding.
If you have any questions please reach out to 732-929-3792.

Please Note: We understand you may be a tax exempt organization; please provide Franklin Alarm / Encore Fire Protection with a new tax document and we can remove the tax from this invoice.

Send updated tax information to Evan - emercier@encorefireprotection.com and Andrea - amathews@encorefireprotection.com.

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

We'd love your feedback! Please take our short survey - <https://encorefireprotection.com/csat-survey> - and let us know about your recent experience with us. Thank you!