Karen Gallagher

From:	Lisa Brown
Sent:	Monday, May 11, 2026 8:25 AM
To:	Karen Gallagher
Subject:	FW: ** EXTERNAL **OPRA request - Spending

RECEIVED

MAY 1 1 2026

CITY CLERK'S OFFICE

-----Original Message-----
From: Tony Michael <opra+request-91277-8ce2197c@requests.opramachine.com>
Sent: Sunday, May 10, 2026 10:01 PM
To: Lisa Brown <lbrown@wildwoodnj.gov>
Subject: ** EXTERNAL **OPRA request - Spending

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Wildwood City,

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of ALL invoices for all fire extinguisher, kitchen fire suppression and fire alarm services from 2020 to present

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Tony Michael

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/9/2020	61131

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
	Net 30	11/8/2020

SERVICE ORDER NO.
51467

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			10/7/2020	
Range Hood Fire Suppression System Annual Service	1	95.00		95.00
Fusible Heat Links	4	9.75		39.00
New 2018 NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	6.00		6.00
Subtotal				140.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	Total	$140.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

X R. Hans did not quote

X [illegible] 10-14-20 No Quote

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
5/18/2020	59840

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
20001064	Net 30	6/17/2020

SERVICE ORDER NO.
50358

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			5/14/2020	
Fire Extinguisher Annual Certification	7	5.75		40.25
Range Hood Fire Suppression System Annual Service	1	95.00		95.00
Fusible Heat Links	4	9.75		39.00
New 2018 NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	6.00		6.00
Recharge-Ansul 3.0 gal System Bottle	1	322.50		322.50
Hydrostatic Testing System Cylinder	1	60.25		60.25
In Shop Parts & Labels	1	2.45		2.45
Subtotal				565.45

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $565.45

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

~~214 N. Main Street~~
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
7/15/2020	60464

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Lifeguard Lincoln & Beach Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	8/14/2020

SERVICE ORDER NO.
50724

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			6/17/2020	
Site Service Charge	1	55.00		55.00
Fire Extinguisher Annual Certification	1	5.75		5.75
10lb ABC Fire Extg. Recharge/6yr Maint.	3	38.75		116.25
Hydrostatic Testing-Dry Chemical	3	16.50		49.50
In Shop Parts & Labels	3	2.45		7.35
Subtotal				233.85

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$233.85**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/3/2020	60916 Q

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	10/3/2020

SERVICE ORDER NO.
51255

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/25/2020	
Site Service Charge	1	55.00		55.00
Fire Extinguisher Annual Certification	7	5.75		40.25
10lb ABC Fire Extg. Recharge/6yr Maint.	2	38.75		77.50
5lb ABC Fire Extg. Recharge/6yr Maint.	7	28.75		201.25
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	1	18.75		18.75
Hose strap	4	2.90		11.60
Hydrostatic Testing-Dry Chemical	6	16.50		99.00
In Shop Parts & Labels	10	2.45		24.50
Subtotal				527.85

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $527.85

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

1989 30th ANNIVERSARY 2019

REEL FIRE PROTECTION, INC.
214 N Main Street, Cape May Court House, NJ 08210
(609) 465-8019

QTY	DESCRIPTION				PRICE	AMOUNT
1	SITE SERVICE CHARGE					
	Dry Chemical:	ABC	BC	P.K		
	2 ½ lb.					
5	5-5 ½ lb.	X				
	6 lb.					
2	10 lb.	X				
	20 lb.					
	Wet Chemical:					
	2½ gal. Pressure Water					
	2½ gal. Loaded Stream					
	2½ gal. AFFF/FFFP					
	K Class Wet Chem					
	Carbon Dioxide:					
	5 lb. CO-2					
	10 lb. CO-2					
	15lb CO-2					
	20 lb. CO-2					
	Halon / Clean Agent					
7	TOTAL ANNUAL CERTIFICATIONS					
	FIRE SUPPRESSION SYSTEM CERTIFICATIONS					
	Range Hood: Wet Chemical					
	Paint Spray Booth / Storage Room					
	Marine: CO_2 / Clean Agent					
	Fusible Heat Links					
	Nozzles Caps: PC Al Kd RG					
	Additional System Cylinder					
	Additional Mechanic					
	N.J.D.C.A. Doc Fee					
	NEW EQUIPMENT					
	FIELD SERVICE TOTAL					

NAME Wildwood PD	DATE 8-25-20
ADDRESS 4400 New Jersey	No. 51255
CITY, STATE, ZIP Wildwood	Date of Original Installation
PHONE 522-0222 / P.O.#	CONTACT CD Ramsey

☐ ESTIMATE ☐ WARRANT ☐ CONTRACT

Removed For In-Shop Service

(2)	10lb ABC out Due Recharge			
(7)	5lb ABC out Du. ReCharge			
(1)	2½ ABC out Due Recharge			
4	Hose Straps			
9	**Loaners Left On Site**			
6	Dry Chem (12 Yr.) Hydro-Test			
	Wet Chem (5 Yr.) Hydro-Test			
	CO-2 (5 Yr.) Hydro-Test			
	Sys. Cyl. Hydro-Test			
10	In-Shop Parts & Labels	2.45		
	In-Shop Service Total			
	Field Service Total			
	TECHNICIAN WH			
	DATE COMPLETED ~~8~~ 9-2-20	TAX		
	CASH ON COMPLETION OF WORK **TOTAL**			
	SIGNATURE			

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
5/18/2021	62412

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
21000315	Net 30	6/17/2021

SERVICE ORDER NO.
52392

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			4/12/2021	
Fire Extinguisher Annual Certification	2	6.00		12.00
Range Hood Fire Suppression System Annual Service	1	99.00		99.00
Fusible Heat Links	4	10.75		43.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	6.50		6.50
5lb ABC Fire Extg. Recharge/6yr Maint.	1	28.75		28.75
10lb ABC Fire Extg. Recharge/6yr Maint.	4	38.75		155.00
Hose strap	1	2.90		2.90
Hydrostatic Testing-Dry Chemical	4	16.50		66.00
In Shop Parts & Labels	5	2.45		12.25
Subtotal				425.40

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$425.40**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/27/2021	63676

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
	Net 30	11/26/2021

SERVICE ORDER NO.
53763

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			10/26/2021	
Range Hood Fire Suppression System Annual Service	1	99.00		99.00
Fusible Heat Links	4	10.75		43.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	6.50		6.50
Subtotal				148.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $148.50

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

1989 30th 2019

REEL FIRE PROTECTION, INC.
214 N Main Street, Cape May Court House, NJ 08210
(609) 465-8019

NAME J [illegible] Center		DATE Oct 26 21	
ADDRESS 421 W [illegible] Ave		No. 53763	
CITY, STATE, ZIP Wildwood		Date of Original Installation	
PHONE 522 5837	CONTACT		
P.O.#			

QTY	DESCRIPTION				PRICE	AMOUNT	
	SITE SERVICE CHARGE						
	Dry Chemical:	ABC	BC	PK			
	2 ½ lb.						
	5-5 ½ lb.						
	6 lb.						
	10 lb.						
	20 lb.						
	Wet Chemical:						
	2½ gal. Pressure Water						
	2½ gal. Loaded Stream						
	2½ gal. AFFF/FFFP						
	K Class Wet Chem						
	Carbon Dioxide:						
	5 lb. CO-2						
	10 lb. CO-2						
	15lb CO-2						
	20 lb. CO-2						
	Halon / Clean Agent						
—	TOTAL ANNUAL CERTIFICATIONS						
	FIRE SUPPRESSION SYSTEM CERTIFICATIONS						
1	Range Hood: Wet Chemical						
	Paint Spray Booth / Storage Room						
	Marine: CO_2 / Clean Agent						
4	Fusible Heat Links						
	Nozzle Caps: PC Al Kd RG						
	Additional System Cylinder						
	Additional Mechanic						
1	N.J.D.C.A. Doc Fee						
	NEW EQUIPMENT						
	FIELD SERVICE TOTAL						

Removed For In-Shop Service

	HazMat Disposal Fee			
	Loaners Left on Site			
	Dry Chem (12 Yr.) Hydro-Test			
	Wet Chem (5 Yr.) Hydro-Test			
	CO-2 (5 Yr.) Hydro-Test			
	Sys. Cyl. Hydro-Test			
	In-Shop Parts & Labels	2.45		
	In-Shop Service Total			
	Field Service Total			
TECHNICIAN				
DATE COMPLETED 10-26		TAX		
CASH ON COMPLETION OF WORK **TOTAL**				
SIGNATURE				

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
4/8/2021	62101

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Fire Station 3 4400 New Jersey Ave Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	5/8/2021

SERVICE ORDER NO.
51650

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			3/26/2021	
Site Service Charge	1	0.00		0.00
Fire Extinguisher Annual Certification	16	0.00		0.00
Wall Hooks	1	0.00		0.00
20 lb. ABC Dry Chemical Fire Extinguisher-New	1	149.65		149.65
5lb ABC Fire Extg. Recharge/6yr Maint.	2	0.00		0.00
2.5 Gal. PW Fire Extg. Due: Recharge	2	0.00		0.00
Hydrostatic Testing-Dry Chemical	2	0.00		0.00
Hydrostatic Testing-Wet Chemical	2	0.00		0.00
20lb ABC Fire Extinguisher Condemned	1	0.00		0.00
Subtotal				149.65

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total **$149.65**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
4/16/2021	62167

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260 4/26/21

SHIP TO
Wildwood Fire Station 3 4400 New Jersey Ave Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	5/16/2021

SERVICE ORDER NO.
44215

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			4/13/2021	
20lb ABC Fire Extg. Recharge/6yr Maint.	1	58.25		58.25
Subtotal				58.25

Rec. 4-26-21

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$58.25**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

[illegible] FIRE PROTECTION
Fire Suppression Equipment
[illegible] N Main Street
Cape May Court House, NJ 08210
(609) 465-8039

PHONE	DATE Apr 13 21
NAME Wildwood Fire	
ADDRESS	
	ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	

QTY.	DESCRIPTION	PRICE	AMOUNT
1	20lb ABC out for Recharge Del 4/15/21		
		TAX	
RECEIVED BY		TOTAL	

44215

Thank You!

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
7/10/2021	62923

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	Wildwood Lifeguard Lincoln & Beach Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
21001123	Net 30	8/9/2021	52947

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/10/2021	
Site Service Charge	1	65.00		65.00
Fire Extinguisher Annual Certification	4	6.00		24.00
10lb ABC Fire Extg. Recharge/6yr Maint.	2	38.75		77.50
Hydrostatic Testing-Dry Chemical	2	16.50		33.00
In Shop Parts & Labels	2	2.45		4.90
Subtotal				204.40

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$204.40**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

QTY	DESCRIPTION				PRICE	AMOUNT	
1	SITE SERVICE CHARGE						
	Dry Chemical:	ABC	BC	PK			
1	2 ½ lb.						
11	5-5 ½ lb.						
	6 lb.						
4	10 lb.						
	20 lb.						
	Wet Chemical:						
	2½ gal. Pressure Water						
	2½ gal. Loaded Stream						
	2½ gal. AFFF/FFFP						
	K Class Wet Chem						
	Carbon Dioxide:						
	5 lb. CO-2						
	10 lb. CO-2						
	15lb CO-2						
	20 lb. CO-2						
	Halon / Clean Agent						
16	TOTAL ANNUAL CERTIFICATIONS						
	FIRE SUPPRESSION SYSTEM CERTIFICATIONS						
	Range Hood: Wet Chemical						
	Paint Spray Booth / Storage Room						
	Marine: CO_2 / Clean Agent						
	Fusible Heat Links						
	Nozzle Caps: PC Al Kd RG						
	Additional System Cylinder						
	Additional Mechanic						
	N.J.D.C.A. Doc Fee						
	NEW EQUIPMENT						
	FIELD SERVICE TOTAL						

1989 30th 2019

REEL FIRE PROTECTION, INC.
214 N Main Street, Cape May Court House, NJ 08210
(609) 465-8019

NAME Wildwood Police Dept DATE Aug 26 21
ADDRESS 4400 New Jersey Av [illegible]
CITY STATE ZIP Wildwood Date of Original Installation
PHONE 522-0222 CONTACT Ed Clancy
P.O.#

Removed For In-Shop Service

	HazMat Disposal Fee			
	Loaners Left on Site			
	Dry Chem (12 Yr.) Hydro-Test			
	Wet Chem (5 Yr.) Hydro-Test			
	CO-2 (5 Yr.) Hydro-Test			
	Sys. Cyl. Hydro-Test			
	In-Shop Parts & Labels	2.45		
	In-Shop Service Total			
	Field Service Total			

TECHNICIAN
DATE COMPLETED TAX
CASH ON COMPLETION OF WORK TOTAL
SIGNATURE

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/7/2021	63369

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	10/7/2021

SERVICE ORDER NO.
53527

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/26/2021	
Site Service Charge	1	65.00		65.00
Fire Extinguisher Annual Certification	16	6.00		96.00
Subtotal				161.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $161.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

REEL FIRE PROTECTION

Fire Suppression Equipment
214 N Main Street
Cape May Court House, NJ 08210
(609) 465-8019

PHONE | DATE

NAME City of Wildwood

ADDRESS

ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D

QTY.	DESCRIPTION	PRICE	AMOUNT
1	FIRE EXTINGUISHER ANNUAL CERTIFICATION MINIMUM CHARGE		18 75
2	ADD. FIRE EXTG. 6.50		13 00
1	Car Maint 5lb		31 20
1	6L wet chem R/C + Hydro Test - 98.75 + 16.00		114 75
		TAX	Ø
		TOTAL	177 70

RECEIVED BY [signature]

50220

Thank You!

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
7/6/2022	64710

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
22001113	Net 30	8/5/2022

SERVICE ORDER NO.
54625

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			4/20/2022	
Fire Extinguisher Annual Certification	5	6.50		32.50
Range Hood Fire Suppression System Annual Service	1	105.00		105.00
Fusible Heat Links	4	12.75		51.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	7.50		7.50
Subtotal				196.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$196.00**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/6/2022	66069

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
	Net 30	11/5/2022

SERVICE ORDER NO.
55577

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			10/5/2022	
Range Hood Fire Suppression System Annual Service	1	105.00		105.00
Fusible Heat Links	4	12.75		51.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	7.50		7.50
Subtotal				163.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$163.50**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

1989 30th ANNIVERSARY 2019

REEL FIRE PROTECTION, INC.
214 N Main Street, Cape May Court House, NJ 08210
(609) 465-8019

QTY	DESCRIPTION	PRICE	AMOUNT
	SITE SERVICE CHARGE		
	Dry Chemical: ABC BC PK		
	2 ½ lb.		
	5-5 ½ lb.		
	6 lb.		
	10 lb.		
	20 lb.		
	Wet Chemical:		
	2½ gal. Pressure Water		
	2½ gal. Loaded Stream		
	2½ gal. AFFF/FFFP		
	K Class Wet Chem		
	Carbon Dioxide:		
	5 lb. CO-2		
	10 lb. CO-2		
	15lb CO-2		
	20 lb. CO-2		
	Halon / Clean Agent		
—	**TOTAL ANNUAL CERTIFICATIONS**		
	FIRE SUPPRESSION SYSTEM CERTIFICATIONS		
1	Range Hood: Wet Chemical		
	Paint Spray Booth / Storage Room		
	Marine: CO_2 / Clean Agent		
4	Fusible Heat Links		
	Nozzle Caps: PC Al Kd RG		
	Additional System Cylinder		
	Additional Mechanic		
1	**N.J.D.C.A. Doc Fee**		
	NEW EQUIPMENT		
	FIELD SERVICE TOTAL		

NAME: J Byrne Rec. Cent
DATE: Oct. 5, 22
ADDRESS: 410 West Youngs
No. 55577
CITY, STATE, ZIP: Wildwood
Date of Original Installation
PHONE: 522-5887
CONTACT
P.O.#

	Removed For In-Shop Service		
	HazMat Disposal Fee		
	Loaners Left on Site		
	Dry Chem (12 Yr.) Hydro-Test		
	Wet Chem (5 Yr.) Hydro-Test		
	CO-2 (5 Yr.) Hydro-Test		
	Sys. Cyl. Hydro-Test		
	In-Shop Parts & Labels	2.45	
	In-Shop Service Total		
	Field Service Total		
	TECHNICIAN RR		
	DATE COMPLETED Oct 5, 22	TAX	
	CASH ON COMPLETION OF WORK **TOTAL**		
	SIGNATURE		

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition.

/Fire Protection, Inc.
N. Main Street
.pe May Court House, NJ 08210
/hone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/5/2022	65648

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Lifeguard Lincoln & Beach Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	9/4/2022

SERVICE ORDER NO.
55113

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			6/22/2022	
Site Service Charge	1	75.00		75.00
Fire Extinguisher Annual Certification	5	6.50		32.50
5lb ABC Fire Extg. Recharge/6yr Maint.	1	28.75		28.75
Subtotal				136.25

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	Total $136.25

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/15/2022	65740

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	9/14/2022

SERVICE ORDER NO.
55474

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/12/2022	
Site Service Charge	1	75.00		75.00
Fire Extinguisher Annual Certification	16	6.50		104.00
Subtotal				179.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $179.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
4/7/2023	67188

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
	Net 30	5/7/2023

SERVICE ORDER NO.
56618

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			4/6/2023	
Fire Extinguisher Annual Certification	5	7.50		37.50
Range Hood Fire Suppression System Annual Service	1	115.00		115.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Subtotal				218.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$218.00**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

PRODUCT 2590

REEL FIRE PROTECTION

Fire Suppression Equipment
214 N Main Street
Cape May Court House, NJ 08210
(609) 465-8019

PHONE	DATE 5/24/23
NAME City of Wildwood Rec	
ADDRESS	
	ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D

QTY.	DESCRIPTION	PRICE	AMOUNT
1	FIRE EXTINGUISHER		18 75
	ANNUAL CERTIFICATION		
	MINIMUM CHARGE		
3	ADD. FIRE EXTG.	750	22 50
		TAX	~~0~~
RECEIVED BY		TOTAL	41 25

53536

Thank You!

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
2/14/2023	66668 Q

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
PO-23000367	Net 30	3/16/2023

SERVICE ORDER NO.

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/14/2023	
5lb ABC Fire Extinguisher w/ Vehicle Bracket- New	10	82.20		822.00
Subtotal				822.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $822.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
6/23/2023	67890

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	7/23/2023

SERVICE ORDER NO.
53918

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Walk In Service			6/22/2023	
5lb ABC Fire Extg. Recharge/6yr Maint. -336	1	33.20		33.20
Subtotal				33.20

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$33.20**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
7/19/2023	67912

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	Wildwood Fire Station 3 4400 New Jersey Ave Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	8/18/2023	

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/19/2023	
2.5 gal PW Fire Extinguisher -New	1	253.95		253.95
Subtotal				253.95

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$253.95**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/29/2023	68447

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	9/28/2023

SERVICE ORDER NO.
57641

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/14/2023	
Site Service Charge	1	80.00		80.00
Fire Extinguisher Annual Certification	13	7.50		97.50
5lb ABC Fire Extg. Recharge/6yr Maint.	1	30.75		30.75
In Shop Parts & Labels	1	2.45		2.45
Subtotal				210.70

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $210.70

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

1989 30th ANNIVERSARY 2019

REEL FIRE PROTECTION, INC.

214 N Main Street, Cape May Court House, NJ 08210
(609) 465-8019

QTY	DESCRIPTION	PRICE	AMOUNT
1	SITE SERVICE CHARGE		
	Dry Chemical: ABC BC PK		
1	2 ½ lb.		
10	5-5 ½ lb.		
	6 lb.		
2	10 lb.		
	20 lb.		
	Wet Chemical:		
	2½ gal. Pressure Water		
	2½ gal. Loaded Stream		
	2½ gal. AFFF/FFFP		
	K Class Wet Chem		
	Carbon Dioxide:		
	5 lb. CO-2		
	10 lb. CO-2		
	15lb CO-2		
	20 lb. CO-2		
	Halon / Clean Agent		
13	TOTAL ANNUAL CERTIFICATIONS		
	FIRE SUPPRESSION SYSTEM CERTIFICATIONS		
	Range Hood: Wet Chemical		
	Paint Spray Booth / Storage Room		
	Marine: CO_2 / Clean Agent		
	Fusible Heat Links		
	Nozzle Caps: PC Al Kd RG		
	Additional System Cylinder		
	Additional Mechanic		
	N.J.D.C.A. Doc Fee		
	NEW EQUIPMENT		
	FIELD SERVICE TOTAL		

NAME Wildwood Police Department DATE 8/14/23
ADDRESS 4400 New Jersey Ave No. 57641
CITY, STATE, ZIP Wildwood Date of Original Installation
PHONE 522-0222 CONTACT Ed Ramsey
P.O.# Heather 609 522 0222 Ext 2343

Removed For In-Shop Service

1	5LB ABC - att		
	due 6yr maint		
	* missing 2-10LB ABC		
	HazMat Disposal Fee		
	Loaners Left on Site		
	Dry Chem (12 Yr.) Hydro-Test		
	Wet Chem (5 Yr.) Hydro-Test		
	CO-2 (5 Yr.) Hydro-Test		
	Sys. Cyl. Hydro-Test		
1	In-Shop Parts & Labels	2.45	
	In-Shop Service Total		
	Field Service Total		

TECHNICIAN [signature]
DATE COMPLETED 8/28/23 TAX
CASH ON COMPLETION OF WORK TOTAL
SIGNATURE

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition.

Invoice

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

DATE	INVOICE #
10/27/2023	68810

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	11/26/2023	54665

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
WALK IN SERVICE			10/27/2023	
10lb ABC Dry Chemical Fire Extinguisher- New	1	94.95		94.95
Subtotal				94.95

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$94.95**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
5/14/2024	70123

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
24000271	Net 30	6/13/2024	58863

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			4/23/2024	
Fire Extinguisher Annual Certification	5	7.50		37.50
Range Hood Fire Suppression System Annual Service	1	115.00		115.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
10lb Wall Hooks	1	4.75		4.75
6L K Fire Extg. Due: Recharge	1	135.75		135.75
Hydrostatic Testing-Wet Chemical	1	16.75		16.75
In Shop Parts & Labels	1	2.45		2.45
Subtotal				377.70

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $377.70

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
6/24/2024	70525

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
24000271	Net 30	7/24/2024

SERVICE ORDER NO.
59506

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			6/14/2024	
Site Service Charge	1	80.00		80.00
Fire Extinguisher Annual Certification	4	7.50		30.00
6L K Fire Extg. Due: Recharge	1	135.75		135.75
Hydrostatic Testing-Wet Chemical	1	16.75		16.75
In Shop Parts & Labels	1	2.45		2.45
Subtotal				264.95

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $264.95

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/9/2024	71269

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
24000271	Net 30	11/8/2024

SERVICE ORDER NO.
60276

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			10/8/2024	
Range Hood Fire Suppression System Annual Service	1	115.00		115.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Subtotal				180.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$180.50**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

QTY	DESCRIPTION				PRICE	AMOUNT	
	SITE SERVICE CHARGE						
	Dry Chemical:	ABC	BC	PK			
	2 ½ lb.						
	5 lb.						
	6 lb.						
	10 lb.						
	20 lb.						
	Wet Chemical:						
	2½ gal. Pressure Water						
	2½ gal. Loaded Stream						
	2½ gal. AFFF/FFFP						
	K Class Wet Chem						
	Carbon Dioxide:						
	5 lb. CO-2						
	10 lb. CO-2						
	15lb CO-2						
	20 lb. CO-2						
	Halon / Clean Agent						
–	TOTAL ANNUAL CERTIFICATIONS						
	FIRE SUPPRESSION SYSTEM CERTIFICATIONS						
1	Range Hood: Wet Chemical						
	Paint Spray Booth / Storage Room						
	Marine: CO_2 / Clean Agent						
4	Fusible Heat Links						
	Nozzle Caps: PC Al Kd RG						
	Additional Mechanic Labor						
1	N.J.D.C.A. Doc Fee						
	NEW EQUIPMENT						
	FIELD SERVICE TOTAL						

1989 35th ANNIVERSARY 2024

REEL FIRE PROTECTION, INC.
214 N Main Street, Cape May Court House, NJ 08210
(609) 465-8019

NAME J Bucar Rec Center	DATE Oct 8 24
ADDRESS 401 W Youngs Ave	**No. 60276**
CITY, STATE, ZIP Wildwood	Date of Original Installation
PHONE 522-5837	CONTACT
PO# 24000271	

Removed For In-Shop Service				
	HazMat Disposal Fee			
	Loaners Left on Site			
	Dry Chem (12 Yr.) Hydro-Test			
	Wet Chem (5 Yr.) Hydro-Test			
	CO-2 (5 Yr.) Hydro-Test			
	Sys. Cyl. Hydro-Test			
	In-Shop Parts & Labels	2.45		
	In-Shop Service Total			
	Field Service Total			
	TECHNICIAN RR			
	DATE COMPLETED 10/8	TAX		
	CASH ON COMPLETION OF WORK	TOTAL		
	SIGNATURE [illegible signature]			

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/16/2023	68730

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	11/15/2023	57901

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			10/6/2023	
Range Hood Fire Suppression System Annual Service	1	115.00		115.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Subtotal				180.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$180.50**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
2/29/2024	69382

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	Wildwood Fire Station 3 4400 New Jersey Ave Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	3/30/2024	58343

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/6/2024	
Site Service Charge	1	0.00		0.00
Fire Extinguisher Annual Certification	18	0.00		0.00
5lb ABC Fire Extg. Recharge/6yr Maint.	5	30.75		153.75
20lb ABC Fire Extg. Recharge/6yr Maint.	7	64.25		449.75
20lb BC Fire Extinguisher (Warranty Recharge) Annual Certification	1	7.50		7.50
20lb ABC Fire Extinguisher (Warranty Recharge) Annual Certification	1	7.50		7.50
2.5 Gal. PW Fire Extg. Due: Recharge	3	24.75		74.25
Hydrostatic Testing-Dry Chemical	2	0.00		0.00
Hydrostatic Testing-Wet Chemical	3	0.00		0.00
In Shop Parts & Labels	5	0.00		0.00
Subtotal				692.75

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total **$692.75**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
2/28/2024	69490

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	3/29/2024

SERVICE ORDER NO.
55609

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			2/28/2024	
5lb ABC Fire Extg. Recharge/6yr Maint.	2	30.75		61.50
5lb ABC Fire Extg. Recharge/6yr Maint.	1	33.20		33.20
Hydrostatic Testing-Dry Chemical	1	16.75		16.75
Pull Pins	2	1.25		2.50
5LB Ansul Sentry Hose	1	16.85		16.85
Fire Extinguisher Valve Stem Assembly	1	9.95		9.95
Pressure Gauge	1	9.95		9.95
Valve Spring	1	0.85		0.85
Subtotal				151.55

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$151.55**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/13/2024	70317

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Lifeguard Lincoln & Beach Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	9/12/2024

SERVICE ORDER NO.
59457

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			6/4/2024	
Site Service Charge	1	80.00		80.00
Fire Extinguisher Annual Certification	5	7.50		37.50
JUNE 6,2023				
Site Service Charge	1	80.00		80.00
Fire Extinguisher Annual Certification	5	7.50		37.50
Subtotal				235.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$235.00**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

.eel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/4/2024	71022

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	10/4/2024

SERVICE ORDER NO.
60100

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/22/2024	
Site Service Charge	1	80.00		80.00
Fire Extinguisher Annual Certification	12	7.50		90.00
5lb ABC Fire Extg. Recharge/6yr Maint.	3	30.75		92.25
In Shop Parts & Labels	3	2.45		7.35
Subtotal				269.60

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$269.60**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reef Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
9/14/2024	71076

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Fire Station 3 4400 New Jersey Ave Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	10/14/2024

SERVICE ORDER NO.
57118

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			9/9/2024	
Site Service Charge	1	0.00		0.00
20lb ABC Fire Extg. Recharge/6yr Maint.	3	64.25		192.75
Subtotal				192.75

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$192.75**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

PRODUCT 2590

REEL FIRE PROTECTION
Fire Suppression Equipment
214 N Main Street
Cape May Court House, NJ 08210
(609) 465-8019

PHONE 522-5837	DATE Jan 28, 25
NAME J. Byrne Rec Center	
ADDRESS 406 W. Youngs Ave	
Wildwood	ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Site Service		
2	10lb Amerex vehicle brackets @65.75		
2	Brackets Installed 2/7		
		TAX	
RECEIVED BY		TOTAL	

57249

Thank You!

[illegible] FIRE PROTECTION
Fire Suppression Equipment
211 N Main Street
Cape May Court House, NJ 08210
(609) 465-8039

PHONE 522-5837	DATE Jan 28 05
NAME J. Byrne Rec Center	
ADDRESS 406 W. Youngs Ave	
Wildwood	ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Site Service		
2	10lb Amerex		
	Vehicle brackets		
	@ 65.75		
2	Brackets		
	Installed		
	2/7		
		TAX	
RECEIVED BY		TOTAL	

57249

Thank You!

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
2/11/2025	71909

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
	Net 30	3/13/2025

SERVICE ORDER NO.
57249

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			9/28/2025	
Site Service Charge	1	85.00		85.00
10lb Amerex vehicle Bracket	2	65.75		131.50
Bracket Installation Charge	2	21.00		42.00
Subtotal				258.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$258.50**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
4/9/2025	72372

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ

P.O. NO.	TERMS	DUE DATE
25000117	Net 30	5/9/2025

SERVICE ORDER NO.
60927

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			4/8/2025	
Fire Extinguisher Annual Certification	6	7.50		45.00
Range Hood Fire Suppression System Annual Service	1	125.00		125.00
Fusible Heat Links	4	14.25		57.00
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Subtotal				235.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	Total	$235.50

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

QTY	DESCRIPTION				PRICE	AMOUNT	
	SITE SERVICE CHARGE						
	Dry Chemical:	ABC	BC	PK			
	2 ½ lb.						
	5 lb.						
	6 lb.						
5	10 lb.						
	20 lb.						
	Wet Chemical:						
	2½ gal. Pressure Water						
	2½ gal. Loaded Stream						
	2½ gal. AFFF/FFFP						
1	K Class Wet Chem						
	Carbon Dioxide:						
	5 lb. CO-2						
	10 lb. CO-2						
	15lb CO-2						
	20 lb. CO-2						
	Halon / Clean Agent						
6	**TOTAL ANNUAL CERTIFICATIONS**						
	FIRE SUPPRESSION SYSTEM CERTIFICATIONS						
1	Range Hood: Wet Chemical						
	Paint Spray Booth / Storage Room						
	Marine: CO_2 / Clean Agent						
4	Fusible Heat Links						
	Nozzle Caps: PC Al Kd RG						
	Additional Mechanic Labor						
1	**N.J.D.C.A. Doc Fee**						
	NEW EQUIPMENT						
	FIELD SERVICE TOTAL						

1989 35th ANNIVERSARY 2024

REEL FIRE PROTECTION, INC.
214 N Main Street, Cape May Court House, NJ 08210
(609) 465-8019

NAME J. Byrne Rec Center	DATE Apr 8 25
ADDRESS 401 W Youngs Ave	**No. 60927**
CITY, STATE, ZIP Wildwood	Date of Original Installation
PHONE 602-3378	CONTACT Kitch
P.O.# 25000117	

Removed For In-Shop Service

	HazMat Disposal Fee			
	Loaners Left on Site			
	Dry Chem (12 Yr.) Hydro-Test			
	Wet Chem (5 Yr.) Hydro-Test			
	CO-2 (5 Yr.) Hydro-Test			
	Sys. Cyl. Hydro-Test			
	In-Shop Parts & Labels	2.45		
	In-Shop Service Total			
	Field Service Total			
	TECHNICIAN KZ			
	DATE COMPLETED 4/8	**TAX**		
	CASH ON COMPLETION OF WORK **TOTAL**			
	SIGNATURE [signature]			

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition.

REEL FIRE PROTECTION

Fire Suppression Equipment
214 N Main Street
Cape May Court House, NJ 08210
(609) 465-8019

PHONE	DATE 9/10/2025
NAME WW Rec - J Byrnes.	
ADDRESS	
	ORDER NO.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	

QTY.	DESCRIPTION	PRICE	AMOUNT
1	FIRE EXTINGUISHER		18 75
	ANNUAL CERTIFICATION		
	MINIMUM CHARGE		
	ADD. FIRE EXTG.		
1	New 10lb ABC		
			108 95

	TAX	
RECEIVED BY [signature]	TOTAL	

62100

Thank You!

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
10/6/2025	73872

BILL TO	SHIP TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260	J Byrne Recreational Center 401 W. Youngs Avenue Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	11/5/2025	62037

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			10/2/2025	
Range Hood Fire Suppression System Annual Service	1	125.00		125.00
Fusible Heat Links	4	14.25		57.00
Ansul Nozzle Caps- Rubber	2	14.95		29.90
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Subtotal				220.40

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$220.40**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

QTY	DESCRIPTION	PRICE	AMOUNT
	SITE SERVICE CHARGE		
	Dry Chemical: ABC BC PK		
	2 ½ lb.		
	5 lb.		
	6 lb.		
	10 lb.		
	20 lb.		
	Wet Chemical:		
	2½ gal. Pressure Water		
	2½ gal. Loaded Stream		
	2½ gal. AFFF/FFFP		
	K Class Wet Chem		
	Carbon Dioxide:		
	5 lb. CO-2		
	10 lb. CO-2		
	15lb CO-2		
	20 lb. CO-2		
	Halon / Clean Agent		
	TOTAL ANNUAL CERTIFICATIONS		
	FIRE SUPPRESSION SYSTEM CERTIFICATIONS		
1	Range Hood: Wet Chemical		
	Paint Spray Booth / Storage Room		
	Marine: CO_2 / Clean Agent		
4	Fusible Heat Links		
2	Nozzle Caps: PC Al Kd RG [illegible]		
	Additional Mechanic Labor		
1	**N.J.D.C.A. Doc Fee**		
	NEW EQUIPMENT		
	FIELD SERVICE TOTAL		

1985 40th ANNIVERSARY 2025

REEL FIRE PROTECTION, INC.
214 N Main Street, Cape May Court House, NJ 08210
(609) 465-8019

NAME J. [illegible]	DATE [illegible]
ADDRESS [illegible]	**No. 62037**
CITY, STATE, ZIP Wildwood	Date of Original Installation
PHONE [illegible] 5537	CONTACT
P.O.# [illegible]	

Removed For In-Shop Service

	HazMat Disposal Fee			
	Loaners Left on Site			
	Dry Chem (12 Yr.) Hydro-Test			
	Wet Chem (5 Yr.) Hydro-Test			
	CO-2 (5 Yr.) Hydro-Test			
	Sys. Cyl. Hydro-Test			
	In-Shop Parts & Labels	2.45		
		In-Shop Service Total		
		Field Service Total		
TECHNICIAN JWMD				
DATE COMPLETED [illegible]		**TAX**		
CASH ON COMPLETION OF WORK **TOTAL**				
SIGNATURE [illegible]				

THANK YOU

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit# P00585

Invoice

DATE	INVOICE#
6/26/2025	72974

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Lifeguard Lincoln & Beach Wildwood NJ 08260

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
	Net 30	7/25/2025	61457

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			6/12/2025	
Site Service Charge	1	95.00		95.00
Fire Extinguisher Annual Certification	5	7.50		37.50
Subtotal				132.50

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$132.50**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
8/18/2025	73534

BILL TO
City of Wildwood 4400 New Jersey Ave Wildwood NJ 08260

SHIP TO
Wildwood Police Department 4400 New Jersey Avenue Wildwood, NJ 08260

P.O. NO.	TERMS	DUE DATE
	Net 30	9/17/2025

SERVICE ORDER NO.
61910

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			8/15/2025	
Site Service Charge	1	95.00		95.00
Fire Extinguisher Annual Certification	18	7.50		135.00
Subtotal				230.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total $230.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

INVOICE

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3101826
Invoice Date	02/05/2020
PO Number	
PAYMENTS APPLIED THRU	1/31/2020
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Byrne Community Center, 401 West Youngs Avenue, Wildwood, NJ			
12.00	Commercial Monitoring - 24-1578, 02/01/2020 - 01/31/2021	42.39	508.68
	Sales Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$508.68**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License # 34BF00010600

Service (888) 232-1873
Billing / Sales (856) 231-4242
Fax (856) 231-0380

66 3101826 001 1 11213

To pay by phone with your credit card or bank account, free of charge, please complete the back of form.

Please detach and return this portion with your payment to ensure proper credit.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Return Service Requested

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3101826
Invoice Date	02/05/2020
Invoice Amount	$508.68
DUE DATE	On Receipt
TOTAL DUE	$508.68

Amount Enclosed: $________

☐ *Please check if your billing address has changed, provide updates on the reverse side.*

NEW REMITTANCE ADDRESS

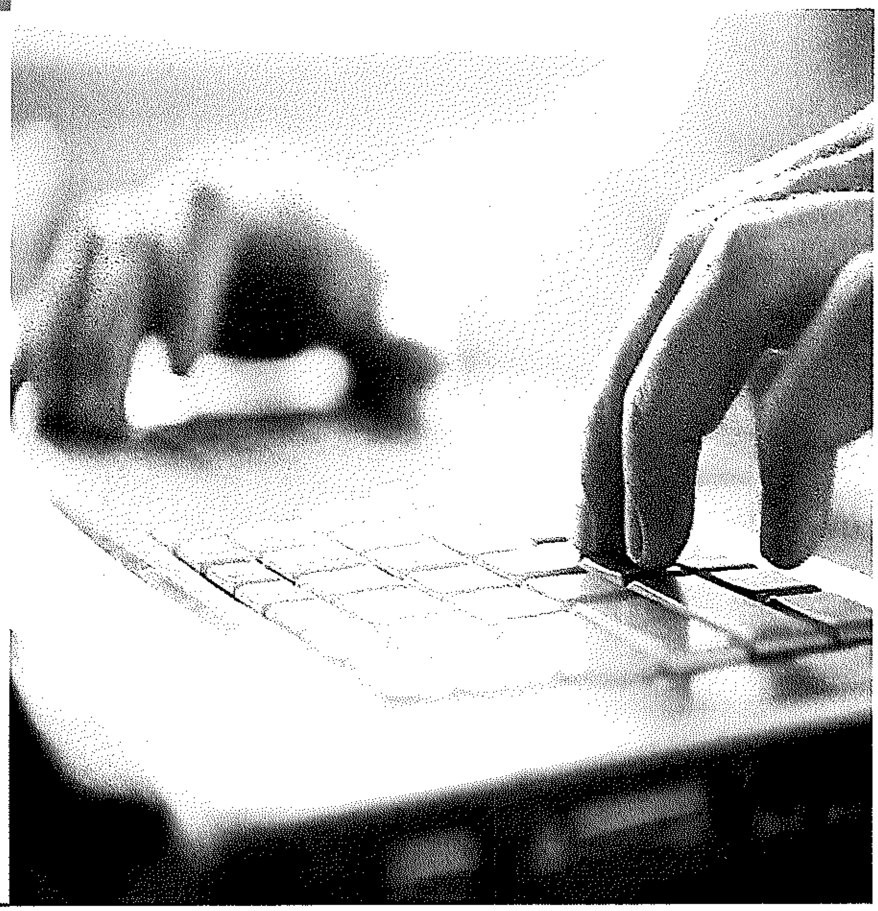
*******MIXED AADC 440 8756 1 MB 0.439
008711
CITY OF WILDWOOD
401 W YOUNGS AVE
WILDWOOD NJ 08260-1853

REMIT TO:
AFA PROTECTIVE SYSTEMS, INC.
PO BOX 21030
NEW YORK NY 10087-1030

Please use this envelope stub for remittance and payment only. Any other account-related correspondence or requests should be sent to 155 Michael Drive, Syosset, NY 11791.

www.afap.com

Providing Value & Convenience



At AFA, we listen to our customers and strive to invest in technology to deliver the very best in world-class service and support.

Our website offers a variety of tools to help you easily manage your account 24-hours a day, seven days a week, at just the touch of a button.

Visit our site at www.afap.com to:

1. **Request Service**
2. **Manage Your Central Station Account**
3. **Make Payments**

...and much more!

To Better Serve You Please Provide Your Primary Email Address: ____________________

Has Your Home Phone Number Changed? New Phone Number: ____________________

Do you need to update your Emergency Response List? Please make any updates in the following area.

Name	Area Code	Phone Number	Add	Delete	Change
____________________	________	____________________	☐	☐	☐
____________________	________	____________________	☐	☐	☐
____________________	________	____________________	☐	☐	☐

We accept the following credit cards for payment: ☐ Visa ☐ Mastercard ☐ Amex ☐ Discover

Please Select One: ☐ One-Time Only ☐ All Future Bills

Name on Card: ____________________

Card Number: ____________________ Expiration Date: ____________________

Billing Address: ____________________ City: ____________ State: ______ Zip: ______

Amount Authorized: $ ____________________ Signature: ____________________

Automatic Withdrawal from Checking (ACH) (**IMPORTANT:** - Please enclose a copy of a voided check.)

☐ Please use automatic withdrawal from checking for all future charges. Signature: ____________________

Please disregard this area if you are already enrolled in automatic payment with us.

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3245505
Invoice Date	4/5/2021
PO Number	
PAYMENTS APPLIED THRU	3/30/2021
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1578 - Fire Alarm - Byrne Community Center - 401 West Youngs Avenue, Wildwood, NJ			
1.00	Inspection 04/01/2021 - 03/31/2022	$58.13	$697.56
		Subtotal:	**$697.56**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$697.56**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(516) 496-2322	(516) 496-2848

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3245505
Invoice Date	4/5/2021
Due Date	**04/05/2021**
Invoice Balance Due	$697.56
TOTAL DUE	**$697.56**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3372796
Invoice Date	5/19/2022
PO Number	22000450
PAYMENTS APPLIED THRU	5/26/2022
Job / Service Ticket #	E35915-1

CURRENT CHARGES

	Description		Amount
City of Wildwood Municipal Court, 401 West Youngs Avenue, Wildwood, NJ			
0.00	Install Charges	0.00	595.00
2.77	FA Cell Monitoring Cellular Back-up, 5/9/2022 - 7/31/2022	40.00	110.67
		Subtotal:	**$705.67**
	Tax		0.00
	Payments/Credits Applied		(127.95)
		Invoice Balance Due:	**$577.72**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

Rebill of invoice # 3372097 to reflect tax exemption.
Installed new cell communicator to takeover existing alarm system. first 6 months promo on monitoring

Please detach and return this portion with your payment to ensure proper credit.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3372796
Invoice Date	5/19/2022
Terms	**On Receipt**
Invoice Balance Due	$577.72
TOTAL DUE	**$577.72**
Amount Enclosed:	577.72

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3339065
Invoice Date	2/5/2022
PO Number	
PAYMENTS APPLIED THRU	7/7/2022
Job / Service Ticket #	

CURRENT CHARGES

	Description		Amount
Byrne Community Center, 401 West Youngs Avenue, Wildwood, NJ			
12.00	Commercial Monitoring 2/1/2022 - 1/31/2023	46.74	560.88
		Subtotal:	**$560.88**
	Tax		0.00
	Payments/Credits Applied		(320.88)
		Invoice Balance Due:	**$240.00**
	Late Fee		10.18

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3339065
Invoice Date	2/5/2022
Due Date	**2/5/2022**
Invoice Balance Due	$240.00
TOTAL DUE	**$250.18**
Amount Enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

Invoice

Customer	Sewer Utility
Customer Number	18066
Invoice Number	3398540
Invoice Date	8/17/2022
PO Number	
PAYMENTS APPLIED THRU	8/29/2022
Job / Service Ticket #	E37259-1

CURRENT CHARGES

	Description		Amount
Sewer Utility, 3601 Park Blvd, Wildwood, NJ			
1.00	O/S- Equipment Only	1,111.32	1,111.32
1.00	Outright Sale - AFA Labor	473.68	473.68
		Subtotal:	**$1,585.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$1,585.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

Rebill of invoice # 3390855 to reflect tax exemption.
Replaced existing Fire alarm control with new panel and cellular radio.

Please detach and return this portion with your payment to ensure proper credit.

YOUR FIRE AND SECURITY SOLUTION

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3398540
Invoice Date	8/17/2022
Due Date	**8/17/2022**
Invoice Balance Due	$1,585.00
Additional Amount Due	$0.00
TOTAL DUE	**$1,585.00**
Amount Enclosed:	

Sewer Utility
3416 Park Blvd
Wildwood, NJ 08260

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

3339065	2/5/2022
18066	2/5/2022

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

$240.00

City Of Wildwood	18066	2/5/2022	2/5/2022

Byrne Community Center, 401 West Youngs Avenue, Wildwood, NJ

12.00	Commercial Monitoring	46.74	560.88
		Subtotal:	**$560.88**
	Tax		0.00
	Payments/Credits Applied		320.88
		Invoice Balance Due:	**$240.00**

****

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

2/5/2022	3339065	Recurring Services	$560.88	**$240.00**

Invoice	
Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3394087
Invoice Date	8/5/2022
PO Number	
PAYMENTS APPLIED THRU	7/28/2022
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1633 - BA/FA - 3601 Park Blvd - 3601 Park Blvd, 3601 Park Blvd, Wildwood, NJ			
1.00	Inspection 08/01/2022 - 10/31/2022	$14.58	$43.74
		Subtotal:	**$43.74**
	Tax		$2.90
	Payments/Credits Applied		$-46.64
		Invoice Balance Due:	**$0.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

pev Jenn. 8/30/2022

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3394087
Invoice Date	8/5/2022
Due Date	**08/05/2022**
Invoice Balance Due	$46.64
TOTAL DUE	**$0.00**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3389024
Invoice Date	7/7/2022
PO Number	
PAYMENTS APPLIED THRU	9/7/2022
Job / Service Ticket #	707261

CURRENT CHARGES

	Description		Amount
Byrne Community Center, 401 West Youngs Avenue, Wildwood, NJ			
0.00	Parts	0.00	252.00
1.00	Service Work Order-Labor	145.00	145.00
3.00	Service Work Order-Labor	145.00	435.00
1.00	Fuel Surcharge-Comm	10.00	10.00
		Subtotal:	**$842.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$842.00**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

Replaced another old NDM. Email will be sent regarding the issue. System is currently normal.

RECEIVED
SEP 07 2022
By__________

Please detach and return this portion with your payment to ensure proper credit.

AFA Protective Systems, Inc.
155 Michael Drive
Syosset, NY 11791
www.afap.com
516.496.2322

YOUR FIRE AND SECURITY SOLUTION

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3389024
Invoice Date	7/7/2022
Terms	**On Receipt**
Invoice Balance Due	$842.00
TOTAL DUE	**$842.00**
Amount Enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA PROTECTIVE SYSTEMS, INC.

SERVICE WORK ORDER

YOUR FIRE AND SECURITY SOLUTION

BRANCH South Jersey

TICKET NUMBER 707261

DATE 07/07/2022

TIME SVC REQ

TIME DISPATCHED 11:34 AM

TIME IN 01:18 PM

TIME OUT 03:24 PM

TOTAL TIME 3 hours 50 minutes

SERVICE ADDRESS 401 WEST YOUNGS AVENUE

CUSTOMER NAME CITY OF WILDWOOD

CS NO. 24-1578 CONTRACT NO. 18066

SERVICE REQUESTED BY

TYPE OF SERVICE AT PREMISE Fire Alarm P.O. NO.

TYPE OF COMMUNICATOR P.O. NO.

REASON FOR DISPATCH FA Trouble P.O. NO.

CAUSE OF PROBLEM

MATERIAL USED

ITEM NUMBER	QTY	DESCRIPTION	ITEM NUMBER	QTY	DESCRIPTION
1500221	1	MODULE NDM-100 (FW-100)			

THE UNDERSIGNED ACKNOWLEDGES THAT THE ABOVE STATED WORK WAS PERFORMED BY AFA.
THE UNDERSIGNED HAS READ AND AGREES TO THE TERMS AND CONDITIONS OF THIS WORK ORDER.

COMMENTS

Replaced another old NDM. Email will be sent regarding the issue. System is currently normal.

In the event the work provided for hereunder is performed for a customer and/or location not otherwise covered by contract with AFA, the customer acknowledges and agrees to pay AFA for labor and materials in accordance with AFA's current rates.

TO THE EXTENT AFA MAY BE HELD LIABLE FOR ANY DAMAGE OR LOSS THAT IS CAUSED OR RESULTS FROM THE ABOVE STATED WORK. THE UNDERSIGNED AGREES THAT SAID LIABILITY SHALL BE LIMITED TO THE LESSER OF THE AMOUNT PAID FOR SAID WORK OR $250.

CUSTOMER SIGNATURE

AFA TECHNICIAN Edward Buzniak

AFA EMPL.NO 000215 DATE 07-07-2022

CUSTOMER EMAIL Ebuzniak@afap.com

CUSTOMER NAME (PRINT) Sue

RECEIVED
SEP 07 2022
By__________

NJ LICENSE #34BF00010600

AFA Protective Systems, Inc.

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3445026
Invoice Date	2/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	1/27/2023
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1578 - Fire Alarm - Byrne Community Center - 401 West Youngs Avenue, Wildwood, NJ			
1.00	Commercial Monitoring 02/01/2023 - 01/31/2024 PO# 23000110	$40.00	$480.00
		Subtotal:	**$480.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$480.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3445026
Invoice Date	2/5/2023
Due Date	02/05/2023
Invoice Balance Due	$480.00
TOTAL DUE	$480.00
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3445027
Invoice Date	2/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	1/27/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue, Wildwood, NJ			
1.00	FA Cell Monitoring 02/01/2023 - 04/30/2023 PO# 23000110	$40.00	$120.00
1.00	Inspection 02/01/2023 - 04/30/2023 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3445027
Invoice Date	2/5/2023
Due Date	02/05/2023
Invoice Balance Due	$302.49
TOTAL DUE	$302.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3445028
Invoice Date	2/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	1/27/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ			
1.00	FA Cell Monitoring 02/01/2023 - 04/30/2023 PO# 23000110	$40.00	$120.00
1.00	Inspection 02/01/2023 - 04/30/2023 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3445028
Invoice Date	2/5/2023
Due Date	02/05/2023
Invoice Balance Due	$257.49
TOTAL DUE	$257.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3463825
Invoice Date	4/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	4/3/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1578 - Fire Alarm - Byrne Community Center - 401 West Youngs Avenue, Wildwood, NJ			
1.00	Inspection 04/01/2023 - 03/31/2024 PO# 23000110	$50.00	$600.00
		Subtotal:	**$600.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$600.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3463825
Invoice Date	4/5/2023
Due Date	04/05/2023
Invoice Balance Due	$600.00
TOTAL DUE	**$600.00**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3474503
Invoice Date	5/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	4/28/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ		
1.00	FA Cell Monitoring 05/01/2023 - 07/31/2023 PO# 23000110	$40.00	$120.00
1.00	Inspection 05/01/2023 - 07/31/2023 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3474503
Invoice Date	5/5/2023
Due Date	05/05/2023
Invoice Balance Due	$257.49
TOTAL DUE	$257.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3474502
Invoice Date	5/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	4/28/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue, Wildwood, NJ			
1.00	FA Cell Monitoring 05/01/2023 - 07/31/2023 PO# 23000110	$40.00	$120.00
1.00	Inspection 05/01/2023 - 07/31/2023 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3474502
Invoice Date	5/5/2023
Due Date	05/05/2023
Invoice Balance Due	$302.49
TOTAL DUE	**$302.49**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3500740
Invoice Date	8/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	7/27/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue, Wildwood, NJ			
1.00	FA Cell Monitoring 08/01/2023 - 10/31/2023 PO# 23000110	$40.00	$120.00
1.00	Inspection 08/01/2023 - 10/31/2023 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3500740
Invoice Date	8/5/2023
Due Date	**08/05/2023**
Invoice Balance Due	$302.49
TOTAL DUE	**$302.49**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice	
Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3500741
Invoice Date	8/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	7/27/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ		
1.00	FA Cell Monitoring 08/01/2023 - 10/31/2023 PO# 23000110	$40.00	$120.00
1.00	Inspection 08/01/2023 - 10/31/2023 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3500741
Invoice Date	8/5/2023
Due Date	**08/05/2023**
Invoice Balance Due	$257.49
TOTAL DUE	**$257.49**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3526070
Invoice Date	11/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	10/30/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue. Wildwood. NJ			
1.00	FA Cell Monitoring 11/01/2023 - 01/31/2024 PO# 23000110	$40.00	$120.00
1.00	Inspection 11/01/2023 - 01/31/2024 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3526070
Invoice Date	11/5/2023
Due Date	11/05/2023
Invoice Balance Due	$302.49
TOTAL DUE	$302.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3526071
Invoice Date	11/5/2023
PO Number	23000110
PAYMENTS APPLIED THRU	10/30/2023
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ		
1.00	FA Cell Monitoring 11/01/2023 - 01/31/2024 PO# 23000110	$40.00	$120.00
1.00	Inspection 11/01/2023 - 01/31/2024 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3526071
Invoice Date	11/5/2023
Due Date	11/05/2023
Invoice Balance Due	$257.49
TOTAL DUE	$257.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice	
Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3550882
Invoice Date	2/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	1/31/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue, Wildwood, NJ			
1.00	FA Cell Monitoring 02/01/2024 - 04/30/2024 PO# 23000110	$40.00	$120.00
1.00	Inspection 02/01/2024 - 04/30/2024 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3550882
Invoice Date	2/5/2024
Due Date	02/05/2024
Invoice Balance Due	$302.49
TOTAL DUE	$302.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3550881
Invoice Date	2/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	1/31/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1578 - Fire Alarm - Byrne Community Center - 401 West Youngs Avenue, Wildwood, NJ			
1.00	Commercial Monitoring 02/01/2024 - 01/31/2025 PO# 23000110	$40.00	$480.00
		Subtotal:	**$480.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$480.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3550881
Invoice Date	2/5/2024
Due Date	02/05/2024
Invoice Balance Due	$480.00
TOTAL DUE	$480.00
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3550883
Invoice Date	2/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	1/31/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ			
1.00	FA Cell Monitoring 02/01/2024 - 04/30/2024 PO# 23000110	$40.00	$120.00
1.00	Inspection 02/01/2024 - 04/30/2024 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3550883
Invoice Date	2/5/2024
Due Date	02/05/2024
Invoice Balance Due	$257.49
TOTAL DUE	$257.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

	Invoice
Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3569956
Invoice Date	4/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	3/29/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-1578 - Fire Alarm - Byrne Community Center - 401 West Youngs Avenue, Wildwood, NJ		
1.00	Inspection 04/01/2024 - 03/31/2025 PO# 23000110	$50.00	$600.00
		Subtotal:	**$600.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$600.00**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3569956
Invoice Date	4/5/2024
Due Date	**04/05/2024**
Invoice Balance Due	$600.00
TOTAL DUE	**$600.00**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3577673
Invoice Date	5/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	4/26/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue. Wildwood, NJ		
1.00	FA Cell Monitoring 05/01/2024 - 07/31/2024 PO# 23000110	$40.00	$120.00
1.00	Inspection 05/01/2024 - 07/31/2024 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3577673
Invoice Date	5/5/2024
Due Date	05/05/2024
Invoice Balance Due	$302.49
TOTAL DUE	$302.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
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PO Box 21030
New York, NY 10087-1030

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Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3577674
Invoice Date	5/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	4/26/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ		
1.00	FA Cell Monitoring 05/01/2024 - 07/31/2024 PO# 23000110	$40.00	$120.00
1.00	Inspection 05/01/2024 - 07/31/2024 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3577674
Invoice Date	5/5/2024
Due Date	05/05/2024
Invoice Balance Due	$257.49
TOTAL DUE	$257.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3602877
Invoice Date	8/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	7/30/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ		
1.00	FA Cell Monitoring 08/01/2024 - 10/31/2024 PO# 23000110	$40.00	$120.00
1.00	Inspection 08/01/2024 - 10/31/2024 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3602877
Invoice Date	8/5/2024
Due Date	**08/05/2024**
Invoice Balance Due	$257.49
TOTAL DUE	**$257.49**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

I

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3602876
Invoice Date	8/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	7/30/2024
Job / Service Ticket #	

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CURRENT CHARGES

Quantity	Description	Rate	Amount
35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue, Wildwood, NJ			
1.00	FA Cell Monitoring 08/01/2024 - 10/31/2024 PO# 23000110	$40.00	$120.00
1.00	Inspection 08/01/2024 - 10/31/2024 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3602876
Invoice Date	8/5/2024
Due Date	**08/05/2024**
Invoice Balance Due	$302.49
TOTAL DUE	$302.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

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Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3628683
Invoice Date	11/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	10/29/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue Wildwood, NJ		
1.00	FA Cell Monitoring 11/01/2024 - 01/31/2025 PO# 23000110	$40.00	$120.00
1.00	Inspection 11/01/2024 - 01/31/2025 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

	Service	Billing / Sales	Fax
Lic. by the NYS Dept of State NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

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REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3628683
Invoice Date	11/5/2024
Due Date	11/05/2024
Invoice Balance Due	$302.49
TOTAL DUE	$302.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Click Here To Pay Online!

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3628684
Invoice Date	11/5/2024
PO Number	23000110
PAYMENTS APPLIED THRU	10/29/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood NJ		
1.00	FA Cell Monitoring 11/01/2024 - 01/31/2025 PO# 23000110	$40.00	$120.00
1.00	Inspection 11/01/2024 - 01/31/2025 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

Please detach and return this portion with your payment to ensure proper credit

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3628684
Invoice Date	11/5/2024
Due Date	11/05/2024
Invoice Balance Due	$257.49
TOTAL DUE	$257.49
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3681528
Invoice Date	5/5/2025
PO Number	23000110
PAYMENTS APPLIED THRU	4/30/2025
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ			
1.00	FA Cell Monitoring 05/01/2025 - 07/31/2025 PO# 23000110	$40.00	$120.00
1.00	Inspection 05/01/2025 - 07/31/2025 PO# 23000110	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

There will be a 3% convenience fee added to all credit card payments.

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3681528
Invoice Date	5/5/2025
Due Date	**05/05/2025**
Invoice Balance Due	$257.49
TOTAL DUE	**$257.49**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3681527
Invoice Date	5/5/2025
PO Number	23000110
PAYMENTS APPLIED THRU	4/29/2025
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue, Wildwood, NJ			
1.00	FA Cell Monitoring 05/01/2025 - 07/31/2025 PO# 23000110	$40.00	$120.00
1.00	Inspection 05/01/2025 - 07/31/2025 PO# 23000110	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

There will be a 3% convenience fee added to all credit card payments.

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3681527
Invoice Date	5/5/2025
Due Date	**05/05/2025**
Invoice Balance Due	$302.49
TOTAL DUE	**$302.49**
Amount enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.

520 Fellowship Rd
Ste. D-404
Mt. Laurel, NJ 08054
(856) 231-4242

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3708353
Invoice Date	8/5/2025
PO Number	2500073
PAYMENTS APPLIED THRU	8/15/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
City of Wildwood Municipal Court, 115 WEST DAVIS AVE, Wildwood, NJ			
3.00	FA Cell Monitoring	40.00	120.00
3.00	Inspection	45.83	137.49
		Subtotal:	**$257.49**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

Registration Code: **7BFCD1**

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3708353
Invoice Date	8/5/2025
Due Date	**8/5/2025**
Invoice Balance Due	$257.49
TOTAL DUE	**$257.49**
Amount Enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:

AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

AFA Protective Systems, Inc.

520 Fellowship Rd
Ste. D-404
Mt. Laurel, NJ 08054
(856) 231-4242

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3708352
Invoice Date	8/5/2025
PO Number	2500073
PAYMENTS APPLIED THRU	8/15/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Wildwood Department of Public Works, 400 W. Oak Avenue, Wildwood, NJ			
3.00	FA Cell Monitoring	40.00	120.00
3.00	Inspection	60.83	182.49
		Subtotal:	**$302.49**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

NJ Fire/Burglar Alarm License	Service	Billing / Sales	Fax
# 34BF00010600	(888) 232-1873	(856) 231-4242	(856) 231-0380

Registration Code: 7BFCD1

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3708352
Invoice Date	8/5/2025
Due Date	**8/5/2025**
Invoice Balance Due	$302.49
TOTAL DUE	**$302.49**
Amount Enclosed:	

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3733691
Invoice Date	11/5/2025
PO Number	2500073
PAYMENTS APPLIED THRU	11/1/2025
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
24-1607 - BA/FA - City of Wildwood Municipal Court - 115 WEST DAVIS AVE, Wildwood, NJ			
1.00	FA Cell Monitoring 11/01/2025 - 01/31/2026 PO# 2500073	$40.00	$120.00
1.00	Inspection 11/01/2025 - 01/31/2026 PO# 2500073	$45.83	$137.49
		Subtotal:	**$257.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$257.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

There will be a 3% convenience fee added to all credit card payments.

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3733691
Invoice Date	11/5/2025
Due Date	11/05/2025
Invoice Balance Due	$257.49
TOTAL DUE	$257.49
Amount enclosed:	257.49

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

Invoice

Customer	City Of Wildwood
Customer Number	18066
Invoice Number	3733690
Invoice Date	11/5/2025
PO Number	2500073
PAYMENTS APPLIED THRU	11/1/2025
Job / Service Ticket #	

Click Here To Pay Online!

CURRENT CHARGES

Quantity	Description	Rate	Amount
35-2672 - Fire Alarm - Wildwood Department of Public Works - 400 W. Oak Avenue, Wildwood, NJ			
1.00	FA Cell Monitoring 11/01/2025 - 01/31/2026 PO# 2500073	$40.00	$120.00
1.00	Inspection 11/01/2025 - 01/31/2026 PO# 2500073	$60.83	$182.49
		Subtotal:	**$302.49**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$302.49**

IMPORTANT MESSAGES

Lic. by the NYS Dept of State	Service	Billing / Sales	Fax
NYS Lic.#12000006636	(888) 232-1873	(856) 231-4242	(856) 231-0380

There will be a 3% convenience fee added to all credit card payments.

Please detach and return this portion with your payment to ensure proper credit.

REMITTANCE INFORMATION

Customer Number	18066
Invoice Number	3733690
Invoice Date	11/5/2025
Due Date	11/05/2025
Invoice Balance Due	$302.49
TOTAL DUE	$302.49
Amount enclosed:	302.49

City Of Wildwood
401 West Youngs Avenue
Wildwood, NJ 08260

REMIT TO:
AFA Protective Systems, Inc.
PO Box 21030
New York, NY 10087-1030

CONTINENTAL
FIRE & SAFETY

2740 Kuser Road
Hamilton, NJ 08691
609-588-0096: fax 609-584-0405

Invoice

Date	Invoice #
10/19/2020	K4710

Bill To	Ship To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY

P.O. Number	Terms	Rep	Ship	Via
20001733	NET 30	JM	10/16/2020	DELIVER

Special Order Items are not returnable.

Quantity	Item Code	Description	Price Each	Amount
62	F/X SERVICE	FIRE EXTINGUISHER INSPECTION	5.00	310.00
1	6 YEAR 2.5LB	6 YEAR MAINTENANCE ON 2.5LB ABC FIRE EXTINGUISHER	24.00	24.00
1	6 YEAR 5LB AB	6 YEAR MAINTENANCE 5LB ABC FIRE EXTINGUISHER	28.00	28.00
1	TECH CHARGE	TECHNICIAN CHARGE WORK ORDER 17791	150.00	150.00
	VOUCHER	SIGNED VOUCHER ATTACHED!		

Items Purchased during COVID19 are Non returnable

Total $512.00

WEB SITE	WWW.CONTFIRE.COM

CONTINENTAL
FIRE & SAFETY

2740 Kuser Road
Hamilton, NJ 08691
609-588-0096: fax 609-584-0405

Invoice

Date	Invoice #
11/2/2020	K4925

Bill To	Ship To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260	WILDWOOD CITY PUBLIC WORKS CITY HALL COURTS

P.O. Number	Terms	Rep	Ship	Via
20001762	NET 30	JM	11/2/2020	

Special Order Items are not returnable.

Quantity	Item Code	Description	Price Each	Amount
1	F/X SERVICE	FIRE EXTINGUISHER INSPECTION - COURTS	99.00	99.00
1	F/X SERVICE	FIRE EXTINGUISHER INSPECTION - CITY HALL	147.00	147.00
1	F/X SERVICE	FIRE EXTINGUISHER INSPECTION - PUBLIC WORKS	147.00	147.00
	VOUCHER	SIGNED VOUCHER ATTACHED!		

Items Purchased during COVID19 are Non returnable

Total $393.00

WEB SITE	WWW.CONTFIRE.COM

CONTINENTAL FIRE & SAFETY

EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
10/26/2021	L4926

Bill To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260

Ship To
WILDWOOD CITY WATER UTILITY 3100 NEW JERSEY AVE

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
21001464	Net 30	JM	10/26/2021	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	MISC*	LABOR	100.00	100.00
65	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE	6.00	390.00
		WORK ORDER # 23670		
		SIGNED VOUCHER ATTACHED AND MAILED!		

Total $490.00

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
10/11/2021	L4707

Bill To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260

Ship To
WILDWOOD CITY FIRE DEPT. 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260 ATTN: CHIEF TROIANO

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
21001481	Net 30	JM	10/11/2021	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	BASICFXINSPECT	BASIC FIRE EXTINGUISHER INSPECTION ON SITE. Plus cost of portables	78.00	78.00
4	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE- COURTS	6.00	24.00
11	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE-PUBLIC WORKS	6.00	66.00
13	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE-CITY HALL	6.00	78.00
		WORK ORDER # 23671		
		SIGNED VOUCHER ATTACHED AND MAILED!		
			Total	$246.00

CONTINENTAL
FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
10/17/2022	M4354

Bill To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260

Ship To
WILDWOOD PUBLIC WORKS SCHELLENGER & HUDSON AVENUES WILDWOOD, NJ 08260 ATTN: DIRECTOR/ES

P.O. Number	Terms	Rep	Ship	Via	
22000127	Net 30	JM	10/17/2022	DELIVER	Special Order Items are not returnable

Qty.	Item Code	Description	Price Each	Amount
1	5LBABCVBNEW	5LB ABC VEHICLE BRACKET	64.00	64.00
6	10LBABCNEW	10LB ABC WALL	91.00	546.00
		JIM MONECHETTI TO DELIVER WEEK END 10/21/22		
		11/04/22 - STATEMENT EMAILED		
		12/04/22 - STATEMENT EMAILED		
			Total	$610.00

RECEIVED
DEC 06 2022
By__________

CONTINENTAL FIRE & SAFETY

EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
2/14/2022	M1515

Bill To	Ship To
WILDWOOD SEWER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260 ATTN: BILL STAPLES	WILDWOOD SEWER UTILITY 3601 PARK BLVD

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
22000150	Net 30	JM	2/14/2022	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	LABOR-REPAIR	SERVICE REPAIR LABOR	80.00	80.00
15	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE	6.00	90.00
		WORK ORDER # 23679		
		SIGNED VOUCHER ATTACHED AND MAILED!		
			Total	**$170.00**

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
10/24/2022	M4447

Bill To	Ship To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY 3100 NEW JERSEY AVE

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
22001493	Net 30	JM	10/24/2022	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
49	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE	6.00	294.00
5	6 YEAR 5LB AB	6 YEAR MAINTENANCE 5LB ABC FIRE EXTINGUISHER	32.00	160.00
6	6 YEAR 10LB ABC	6 YEAR MAINTENANCE ON 10lb ABC FIRE EXTINGUISHER	44.00	264.00
4	2.5LBABCNEW	NEW 2.5LB ABC	43.00	172.00
1	MISC*	LABOR	100.00	100.00
		WORK ORDER # 25856		
		SIGNED VOUCHER ATTACHED AND MAILED!		

Total $990.00

WORK ORDER / INVOICE

25856

CONTINENTAL FIRE & SAFETY, INC.
2740 KUSER RD.
HAMILTON, NJ 08691
Tel.: 609-588-0096
Fax: 609-584-0405

QTY	ITEM OR PART DESCRIPTION	UNIT
	TOTAL MATERIALS	

NAME: City of Wildwood Water Utility

ADDRESS: [illegible] Park Blvd

CITY: Wildwood STATE: NJ ZIP: [illegible]

WORK ORDERED BY: Patricia Sullivan

MAKE	MODEL	SERIAL #
[illegible]	[illegible]	

DATE: [illegible]
DATE ORDERED:
DATE SCHEDULED:
PHONE: [illegible]

☐ WARRANTY
☐ CONTRACT
☐ SERVICE CONTRACT
☐ NORMAL
☐ RES. ☐ COMM.
☐ ________

DESCRIPTION OF WORK	SERVICE
[illegible]	
1 - 2 1/2 GAL NEW	[illegible]
1 - [illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]

RECOMMENDATIONS

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.

X ____________________

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

TOTAL MATERIALS	[illegible]
TOTAL LABOR	[illegible]
TAX	
OTHER CHARGES	
TOTAL	[illegible]

Thank You

Invoice

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Date	Invoice #
10/10/2023	P4070

Bill To

WILDWOOD CITY
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260
BLANKET PO# 23000306-F/X SERVICE
FOR PUBLIC WORKS

Ship To

WILDWOOD CITY
PUBLIC WORKS
4400 NEW JERSEY AVENUE
WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
23000306	Net 30	JM	10/10/2023	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
36	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE	7.00	252.00
4	6 YEAR 5LB ABC...	6 YEAR MAINTENANCE ON 5LB ABC FIRE EXTINGUISHER	32.00	128.00
1	6 YEAR 2.5LB AB...	6 YEAR MAINTENANCE ON 2.5LB ABC FIRE EXTINGUISHER	24.00	24.00
1	TECHNICIAN CH...	TECHNICIAN CHARGE PER HOUR	100.00	100.00
		WORK ORDER # 25892 - ORDERED BY ELLE SEIBEST		

Paid on Work Order
25892

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

Total $504.00

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.
A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

CONTINENTAL FIRE & SAFETY

EQUIPMENT · SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
10/20/2023	P4178

Bill To	Ship To
WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
23001625	Net 30	JM	10/20/2023	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
55	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE	7.00	385.00
10	6 YEAR 10LB AB...	6 YEAR MAINTENANCE ON 10LB ABC FIRE EXTINGUISHER	44.00	440.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON SITE. WORK ORDER # 25894 SIGNED VOUCHER ATTACHED AND MAILED!	81.00	81.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

Total $906.00

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.
A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

CONTINENTAL FIRE & SAFETY
EQUIPMENT · SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
10/8/2024	R4073

Bill To	Ship To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260 BLANKET PO# 24000029-F/X SERVICE FOR PUBLIC WORKS	WILDWOOD CITY - PUBLIC WORKS

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
24000086	Net 30	JM	10/8/2024	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	NEW 10LB ABC F...	NEW 10 LB ABC FIRE EXTINGUISHER	91.00	91.00
1	6 YEAR 5LB ABC...	6 YEAR MAINTENANCE ON 5LB ABC FIRE EXTINGUISHER	32.00	32.00
35	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	7.00	245.00
1	PIN	SAFETY PIN	3.00	3.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE. WORK ORDER #: 27369	90.00	90.00

Total	$461.00
Payments/Credits	$0.00
Balance Due	**$461.00**

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

CONTINENTAL FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
3/12/2024	R1752

Bill To	Ship To
WILDWOOD CITY SEWER 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY SEWER 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
24000272	Net 30	JM	3/12/2024	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON SITE.	84.00	84.00
20	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE	7.00	140.00
2	MISC	FIRE EXTINGUISHER CABINETS WITH COVERS	82.00	164.00
		WORK ORDER #: 27353 COMPLETED 03/05/24		
		SIGNED VOUCHER ATTACHED AND MAILED!		

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

Total $388.00

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.
A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

Watty

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
10/16/2024	R4184

Bill To	Ship To
WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
24001391	Net 30	JM	10/16/2024	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
63	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	7.00	441.00
1	NEW 2.5LB ABC	NEW 2.5 LB ABC FIRE EXTINGUISHER WITH VEHICLE BRACKET	43.00	43.00
1	NOZZLE CAP.	NOZZLE	5.00	5.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	84.00	84.00
		WORK ORDER #: 27370		
		SIGNED VOUCHER ATTACHED AND MAILED!		

Total	$573.00
Payments/Credits	$0.00
Balance Due	$573.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

CONTINENTAL
FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

QUOTE

Date	Estimate #
8/20/2024	24-1757

Name / Address
WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

Terms	Rep	Project
Net 30	JM	

PN	Description	Qty.	Rate	Total
BASICFXINSPE...	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	1	84.00	84.00
ADD F/X SERVI...	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	65	7.00	455.00
6 YEAR 10LB A...	6 YEAR MAINTENANCE ON 10LB ABC FIRE EXTINGUISHER	5	44.00	220.00

Due to inconsistent pricing from our vendors we reserve the right to adjust pricing at any time.

Total: $759.00

www.contfire.com

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1000.00 OR MORE

CONTINENTAL FIRE & SAFETY
EQUIPMENT · SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Invoice

Date	Invoice #
10/16/2025	S4218

Bill To	Ship To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260 BLANKET PO# 25000147-F/X SERVICE FOR PUBLIC WORKS	WILDWOOD PUBLIC WORKS 400 WEST OAK AVENUE WILDWOOD, NJ 08260 ATTN: DIRECTOR/ ES

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
25000147	Net 30	JM	10/16/2025	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
2	NEW 10LB ABC F/X	NEW 10 LB ABC FIRE EXTINGUISHER	95.00	190.00
39	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	8.00	312.00
0.72	TECHNICIAN CHARGE	TECHNICIAN CHARGE PER HOUR	125.00	90.00
		WORK ORDER #: 27397 COMPLETED 10/07/25 - ATTACHED!		
		SIGNED VOUCHER ATTACHED!		

Total	$592.00
Payments/Credits	$0.00
Balance Due	**$592.00**

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

CONTINENTAL FIRE & SAFETY
EQUIPMENT · SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
4/30/2025	S2357

Bill To	Ship To
WILDWOOD CITY 4400 NEW JERSEY AVENUE WILDWOOD, NJ 08260	WILDWOOD SEWER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
25000705	Net 30	JM	4/30/2025	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
19	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	8.00	152.00
1	MISC	FIRE EXTINGUISHER CABINET LID	30.00	30.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	86.00	86.00
		WORK ORDER #: 27380 - COMPLETED 04/15/25		
		SIGNED VOUCHER ATTACHED AND MAILED!		

Total	$268.00
Payments/Credits	$0.00
Balance Due	$268.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE
2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Invoice

Date	Invoice #
10/24/2025	S4328

Bill To	Ship To
WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260	WILDWOOD CITY WATER UTILITY 3416 PARK BLVD. WILDWOOD, NJ 08260

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
25001699	Net 30	JM	10/24/2025	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
66	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	7.00	462.00
	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE. WORK ORDER #: 27399 COMPLETED 10/22/25 SIGNED VOUCHER ATTACHED!	86.00	86.00

Total	$548.00
Payments/Credits	$0.00
Balance Due	$548.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.