

J.W. KENNEDY FIRE PROTECTION, LLC
SUITE B

536 Perry Street
Trenton, NJ 08618
609-989-7700 p
609-989-7410 f
www.jwkennedyllc.com



Invoice

P#00001

Date	Invoice #
11/18/2024	45018

Bill To
PRINCETON HOUSING AUTHORITY ATTN: ACCOUNTS PAYABLE 1 REDDING CIRCLE PRINCETON, NJ 08540

Ship To

P.O. Number	Terms	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE
	NET 30	

Quantity	Description	Price Each	Serviced	Amount
32	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/31/2024	160.00T
1	6 YEAR MAINTENANCE 10LB ABC FX	60.00	10/31/2024	60.00T
3	6 YEAR MAINTENANCE 5LB ABC FX	35.00	10/31/2024	105.00T
1	HYDROTEST, LOW PRESSURE CYLINDERS - NO CHARGE	25.00	10/31/2024	25.00T
1	RECHARGE 10LB ABC, FX - NO CHARGE	74.64	10/31/2024	74.64T
1	RECHARGE 5LB ABC, FX - NO CHARGE	38.97	10/31/2024	38.97T
1	FX Technician Service to Inspect (31-45) Units	210.00	10/31/2024	210.00T
1	NEW 5LB ABC, FX	78.00	10/31/2024	78.00T
4	AMEREX VALVE STEM	8.00	10/31/2024	32.00T
2	AMEREX VALVE STEM - NO CHARGE	8.00	10/31/2024	16.00T
1	MOLDED HOSE AND CLIP ASSEMBLY - 3/8"	7.00	10/31/2024	7.00T
1	FIRE EXTINGUISHER DISPOSAL FEE	10.00	10/31/2024	10.00T
1	DOT Compliance Fee	5.00	10/31/2024	5.00T
1	HYDROTEST, LOW PRESSURE CYLINDERS	-25.00	10/31/2024	-25.00T
1	RECHARGE 10LB ABC, FX	-74.64	10/31/2024	-74.64T
-1	RECHARGE 5LB ABC, FX	38.97	10/31/2024	-38.97T

[Handwritten signature]

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Subtotal	\$683.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
BALANCE DUE	\$683.00



Invoice

SUITE B
536 Perry Street
Trenton, NJ 08618
609-989-7700 P
www.jwkennedyllc.com

Date	Invoice #
10/29/2025	47716

Bill To
PRINCETON HOUSING AUTHORITY ATTN: ACCOUNTS PAYABLE 1 REDDING CIRCLE PRINCETON, NJ 08540

Ship To

P.O. Number	Terms
	NET 30

***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE
CHARGED A TECH FEE***
ALL CREDIT CARDS WILL INCUR A 3.2% SURCHARGE

Quantity	Description	Price Each	Serviced	Amount
25	ANNUAL FIRE EXTINGUISHER TAGS	5.00	10/6/2025	125.00T
5	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	10/6/2025	125.00T
6	RECHARGE 5LB ABC, FX	38.97	10/6/2025	233.82T
2	RECHARGE 10LB ABC, FX	74.64	10/6/2025	149.28T
1	6 YEAR MAINTENANCE 5LB ABC FX	35.00	10/6/2025	35.00T
1	FX Technician Service to Inspect (31-45) Units	250.00	10/6/2025	250.00T
7	AMEREX VALVE STEM	7.45	10/6/2025	52.15T
2	NEW 5LB ABC, FX	90.00	10/6/2025	180.00T
4	NEW 10LB ABC, FIRE EXTINGUISHER	130.00	10/6/2025	520.00T
1	Vehicle DOT Compliance Fee	5.00	10/6/2025	5.00T

Subtotal	\$1,675.25
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
BALANCE DUE	\$1,675.25

If the total amount due is not satisfied within the terms specified; JW Kennedy, LLC reserves the right to include legal fees in attempt to collect payment.

Security Dynamics Inc
4573 S Broad St.
Ste 100
Trenton, NJ 08620
(609) 394-8800



Billing Address

Henry F. Pannell Learning Center
179 Spruce Circle
Henry F. Pannell Learning Center
Princeton, NJ 08540

Service Address

Henry Pannell Learning Center
2 Clay Street
Princeton, NJ 08542

Invoice #	CS Number	Account Number	Invoice Date	Due Date
918	3611590, 3611586	172631	October 23, 2025	November 22, 2025

Description	Qty	Rate	Price
Fire Inspection	1	\$275.00	\$275.00
Labor Fee - Jimmy M. (01:00) hours	1	\$0.00	\$0.00
Sub Total			\$275.00
Taxable Amount			\$275.00
Taxes (0%)			\$0.00
Total			\$275.00
Paid Amount			\$0.00
Balance Due			\$275.00

ENTERED

Reason

Fire Inspection

Tech Notes

Ckt 1 main panel

napco cell

Security Dynamics Inc
4573 S Broad St.
Ste 100
Trenton, NJ 08620
(609) 394-8800



LIC: New Jersey P00747,
New Jersey 34BA00089500

Billing Address
Princeton Housing Authority
1 Redding Circle
Princeton, NJ 08540

Service Address
1 Redding Circle
1 Redding Circle
Princeton, NJ 08540

Invoice #
929

CS Number
3612114, 3612074

Account Number
155454

Invoice Date
October 28, 2025

Due Date
November 27, 2025

Description	Qty	Rate	Price
Fire Inspection	1	\$175.00	\$175.00
Labor Fee - Jimmy M. (01:00) hours	1	\$0.00	\$0.00
Sub Total			\$175.00
Taxable Amount			\$175.00
Taxes (0%)			\$0.00
Total			\$175.00
Paid Amount			\$0.00
Balance Due			\$175.00

ENTERED 

Tech Notes

Vista 32
napco cell

Reason

Fire Inspection

Security Dynamics Inc
4573 S Broad St.
Ste 100
Trenton, NJ 08620
(609) 394-8800



Billing Address
Princeton Housing Authority
1 Redding Circle
Princeton, NJ 08540

Service Address
100 Redding Circle
100 Redding Circle
Princeton, NJ 08540

Invoice #	CS Number	Account Number	Invoice Date	Due Date
919	3612115, 3612075	155454	October 23, 2025	November 22, 2025

Description	Qty	Rate	Price
Fire Inspection	1	\$175.00	\$175.00
Labor Fee - Jimmy M. (01:00) hours	1	\$0.00	\$0.00
Sub Total			\$175.00
Taxable Amount			\$175.00
Taxes (0%)			\$0.00
Total			\$175.00
Paid Amount			\$0.00
Balance Due			\$175.00

Reason

Fire Inspection

Tech Notes

Vista 32

napco cell

Security Dynamics Inc
4573 S Broad St.
Ste 100
Trenton, NJ 08620
(609) 394-8800



LIC: New Jersey P00747, New
Jersey 34BA00089500

Billing Address

Henry F. Pannell Learning Center
179 Spruce Circle
Henry F. Pannell Learning Center
Princeton, NJ 08540

Service Address

Henry Pannell Learning Center
2 Clay Street
Princeton, NJ 08542

Invoice #	CS Number	Account Number	Invoice Date	Due Date
1529	3611590, 3611586	172631	April 14, 2026	May 14, 2026

Description	Qty	Rate	Price
Dual Action Addressable Pull Station	1	\$145.00	\$145.00
Labor Fee - Steve K (01:00) hours	1	\$125.00	\$125.00

Sub Total	\$270.00
Taxable Amount	\$270.00
Taxes (0%)	\$0.00
Total	\$270.00
Paid Amount	\$0.00
Balance Due	\$270.00



Tech Notes

Found foyer pull missing on arrival, check SLC voltage good. Replace with new and tested.

Reason

Issue with zone 201 main Lobby pull station
Call Derek when you are on the way it is a school so he has to meet you there 609-608-6670



Security Dynamics Monitoring Corp.

Invoice

4573 S. Broad St
Ste. 100
Hamilton Township, NJ 08620

(609) 394-8800

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
39449	2909	08/01/2025	08/01/2025	\$119.85	\$

To: REDDING 100 BUILDING
179 Spruce Circle
Princeton, NJ 08540

Remit To: Security Dynamics
4573 S. Broad St
Ste. 100
Hamilton Township, NJ 08620

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
REDDING 100 BUILDING	2909	39449	08/01/2025		\$119.85

Description	QTY	Rate	Amount
REDDING 100 BUILDING, 100 Redding Circle Princeton, NJ Burglar Alarm Monitoring W/Cell, (08/01/2025 - 10/31/2025)	3.00	39.95	119.85

Sign up for paperless billing and auto pay today! Provide email address and credit card information with next invoice. Do not want Auto pay? You can still sign up for paperless billing. To contact office with any questions, please call 609-394-8800. As always, Thank you for choosing Security Dynamics!

Sub Total:	119.85
Total Sales Tax:	0.00
Invoice Total:	119.85
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	119.85
Amount Due:	\$119.85

cancel

*ADDRESS
DATE
PERSON*

*Enroll cancellation
request for
7/1/25
on 6/26/25*

CONTACT US

Billing Questions (609) 394-8800	Sales	Central Station	Service	Email sdynamicsnj@gmail.com
To pay online, please visit: https://securitydynamicsnj.alarmbiller.com Registration Key: AA169B				



Security Dynamics Monitoring Corp.

Invoice

4573 S. Broad St
Ste. 100
Hamilton Township, NJ 08620

(609) 394-8800

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
39452	2908	08/01/2025	08/01/2025	\$119.85	\$

To: REDDING 1 MAIN OFFICE
179 Spruce Circle
Princeton, NJ 08540

Remit To: Security Dynamics
4573 S. Broad St
Ste. 100
Hamilton Township, NJ 08620

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
REDDING 1 MAIN OFFICE	2908	39452	08/01/2025		\$119.85

Description	QTY	Rate	Amount
REDDING 1 MAIN OFFICE, 1 Redding Circle Princeton, NJ Burglar Alarm Monitoring W/Cell, (08/01/2025 - 10/31/2025)	3.00	39.95	119.85

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Sub Total:	119.85
Total Sales Tax:	0.00
Invoice Total:	119.85
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	119.85
Amount Due:	\$119.85

CANCEL

CONTACT US

Billing Questions (609) 394-8800	Sales	Central Station	Service	Email
				sdynamicsnj@gmail.com

To pay online, please visit: <https://securitydynamicsnj.alarmbiller.com> | Registration Key: CCC0AA



Security Dynamics Monitoring Corp.

Invoice

4573 S. Broad St
Ste. 100
Hamilton Township, NJ 08620

(609) 394-8800

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
39653	2243	08/01/2025	08/01/2025	\$1,079.40	\$

To: Princeton Housing Authority
179 Spruce Circle
Henry F. Pannell Learning Center
Princeton, NJ 08540

Remit To: Security Dynamics
4573 S. Broad St
Ste. 100
Hamilton Township, NJ 08620

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
Princeton Housing Authority	2243	39653	08/01/2025		\$1,079.40

Description	QTY	Rate	Amount
Henry F. Pannell Learning Center, 2 Clay St. Princeton, NJ			
Fire Alarm Monitoring W/Cell, (08/01/2025 - 07/31/2026)	12.00	50.00	600.00
Burglar Alarm Monitoring W/Cell, (08/01/2025 - 07/31/2026) CANCELLED	12.00	39.95	479.40

Sign up for paperless billing and auto pay today! Provide email address and credit card information with next invoice. Do not want Auto pay? You can still sign up for paperless billing. To contact office with any questions, please call 609-394-8800. As always, Thank you for choosing Security Dynamics!

Sub Total:	1,079.40
Total Sales Tax:	0.00
Invoice Total:	1,079.40
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	1,079.40
Amount Due:	\$1,079.40

\$ 600.00

ENTERED

CONTACT US

Billing Questions (609) 394-8800	Sales	Central Station	Service	Email
				sdynamicsnj@gmail.com
To pay online, please visit: https://securitydynamicsnj.alarmbiller.com Registration Key: CF5530				

PHA000009



Security Dynamics Monitoring Corp.

Invoice

4573 S. Broad St
Ste. 100
Hamilton Township, NJ 08620

(609) 394-8800

Invoice #	Customer #	Invoice Date	Due Date	Amount Due	Amount Enclosed
40509	2992	11/01/2025	11/01/2025	\$600.00	\$

To: PRINCETON HOUSING AUTHORITY
1 Redding Circle
Princeton, NJ 08540

Remit To: Security Dynamics
4573 S. Broad St
Ste. 100
Hamilton Township, NJ 08620

Detach and return with your payment.

Customer Name	Customer #	Invoice #	Invoice Date	PO Number	Amount Due
PRINCETON HOUSING AUTHORITY	2992	40509	11/01/2025		\$600.00

Description	QTY	Rate	Amount
PRINCETON HOUSING AUTHORITY (FIRE), 1 Redding Circle Princeton, NJ			
Fire Alarm Monitoring W/Cell, (11/01/2025 - 10/31/2026)	12.00	50.00	600.00

Sign up for paperless billing and auto pay today! Provide email address and credit card information with next invoice. Do not want Auto pay? You can still sign up for paperless billing. To contact office with any questions, please call 609-394-8800. As always, Thank you for choosing Security Dynamics!

Sub Total:	600.00
Total Sales Tax:	0.00
Invoice Total:	600.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	600.00
Other Open Invoices:	0.00
Late Fee:	0.00
Amount Due:	\$600.00

ENTERED

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CONTACT US

Billing Questions (609) 394-8800	Sales	Central Station	Service	Email
				sdynamicsnj@gmail.com

To pay online, please visit: <https://securitydynamicsnj.alarmbiller.com> | Registration Key: 062DDB

PHA000010

Detach and return with your payment.

Customer Name PRINCETON HOUSING AUTHORITY	Customer # 3001	Invoice # 40857	Invoice Date 12/01/2025	PO Number	Amount Due \$600.00
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Description	QTY	Rate	Amount
PRINCETON HOUSING AUTHORITY (FIRE), 100 Redding Circle Princeton, NJ Fire Alarm Monitoring W/Cell, (12/01/2025 - 11/30/2026)	12.00	50.00	600.00

Sign up for paperless billing and auto pay today! Provide email address and credit card information with next invoice. Do not want Auto pay? You can still sign up for paperless billing. To contact office with any questions, please call 609-394-8800. As always, Thank you for choosing Security Dynamics!

Sub Total:	600.00
Total Sales Tax:	0.00
Invoice Total:	600.00
Payments/Credits Applied:	(0.00)
Invoice Amount Due:	600.00
Amount Due:	\$600.00

ENTERED @

CONTACT US

Billing Questions (609) 394-8800	Sales	Central Station	Service	Email sdynamicsnj@gmail.com
To pay online, please visit: https://securitydynamicsnj.alarmbiller.com Registration Key: 6C340F				