

▼ Invoices

Invoice Num...	Amount	Contract Acct.	Bill Period	Device No. / Reg	MR New / Old	Consumpt...
652501055754	178.67 USD	6248	2015/07	60787679 / 001	1,981.00 / 1,970.00	110.00
643750727932	465.56 USD	6248	2015/06	60787679 / 001	1,970.00 / 1,914.00	560.00
648750659049	548.43 USD	6248	2015/05	60787679 / 001	1,914.00 / 1,845.00	690.00
642500657493	964.29 USD	6248	2015/04	60787679 / 001	1,845.00 / 1,785.00	600.00
615000833064	472.94 USD	6248	2015/03	60787679 / 001	1,785.00 / 1,728.00	570.00
603750982197	517.69 USD	6248	2015/02	60787679 / 001	1,728.00 / 1,664.00	640.00
650000829338	428.20 USD	6248	2015/01	60787679 / 001	1,664.00 / 1,614.00	500.00
608750831176	1,024.41 U...	6248	2014/12	60787679 / 001	1,614.00 / 1,557.00	570.00
661250691498	556.96 USD	6248	2014/11	60787679 / 001	1,557.00 / 1,486.00	710.00
657500662701	518.59 USD	6248	2014/10	60787679 / 001	1,486.00 / 1,421.00	650.00
607500711625	371.56 USD	6248	2014/09	60787679 / 001	1,421.00 / 1,379.00	420.00
640000359993	340.36 USD	6248	2014/08	60787679 / 001	1,379.00 / 1,364.00	150.00
643750316379	602.64 USD	6248	2014/07	60787679 / 001	1,364.00 / 1,358.00	60.00
678750299164	461.23 USD	6248	2014/06	60787679 / 001	1,358.00 / 1,301.00	570.00
618750321875	454.84 USD	6248	2014/05	60787679 / 001	1,301.00 / 1,245.00	560.00
637500217626	569.51 USD	6248	2014/04	60787679 / 001	1,245.00 / 1,171.00	740.00
615000349141	1,111.99 U...	6248	2014/03	60787679 / 001	1,171.00 / 1,089.00	820.00
638750143722	1,327.63 U...	6248	2014/02	60787679 / 001	1,089.00 / 1,027.00	620.00
665000152886	835.41 USD	6248	2014/01	60787679 / 001	1,027.00 / 984.00	430.00
675000077855	947.85 USD	6248	2013/12	60787679 / 001	984.00 / 925.00	590.00

Delean Middle School
 905 S. Chester Ave
 Delean, N.J. 08075

▼ Invoices

Invoice Num...	Amount	Contract Acct.	Bill Period	Device No. / Reg	MR New / Old	Consumpt...
652501055763	206.05 USD	17067	2015/07	52112738 / 001	2,971.00 / 2,944.00	270.00
643750727941	524.82 USD	17067	2015/06	52112738 / 001	2,944.00 / 2,867.00	770.00
648750659058	588.57 USD	17067	2015/05	52112738 / 001	2,867.00 / 2,780.00	870.00
642500657502	891.70 USD	17067	2015/04	52112738 / 001	2,780.00 / 2,715.00	650.00
615000833072	443.07 USD	7067	2015/03	52112738 / 001	2,715.00 / 2,651.00	640.00
603750982205	468.64 USD	7067	2015/02	52112738 / 001	2,651.00 / 2,583.00	680.00
650000829344	353.58 USD	7067	2015/01	52112738 / 001	2,583.00 / 2,533.00	500.00
608750831183	882.70 USD	7067	2014/12	52112738 / 001	2,533.00 / 2,472.00	610.00
661250691505	460.53 USD	7067	2014/11	52112738 / 001	2,472.00 / 2,405.00	670.00
657500662709	498.89 USD	7067	2014/10	52112738 / 001	2,405.00 / 2,332.00	730.00
607500711634	396.60 USD	7067	2014/09	52112738 / 001	2,332.00 / 2,275.00	570.00
640000360002	396.83 USD	7067	2014/08	52112738 / 001	2,275.00 / 2,252.00	230.00
643750316388	720.94 USD	7067	2014/07	52112738 / 001	2,252.00 / 2,223.00	290.00
678750299172	503.35 USD	7067	2014/06	52112738 / 001	2,223.00 / 2,149.00	740.00
618750321883	452.20 USD	7067	2014/05	52112738 / 001	2,149.00 / 2,083.00	660.00
637500217633	477.40 USD	7067	2014/04	52112738 / 001	2,083.00 / 2,013.00	700.00
673750209859	844.93 USD	7067	2014/03	52112738 / 001	2,013.00 / 1,947.00	660.00
638750143728	1,121.17 U...	7067	2014/02	52112738 / 001	1,947.00 / 1,890.00	570.00
665000152893	727.40 USD	7067	2014/01	52112738 / 001	1,890.00 / 1,846.00	440.00
675000077863	845.84 USD	7067	2013/12	52112738 / 001	1,846.00 / 1,785.00	610.00

Millbridge
 282 Conrow Road
 Delran, N.J. 08025

▼ Invoices

Invoice Num...	Amount	Contract Acct.	Bill Period	Device No. / Reg	MR New / Old	Consumpt...
652501055764	59.42 USD	7159	2015/07	52112739 / 001	551.00 / 547.00	40.00
643750727942	142.30 USD	7159	2015/06	52112739 / 001	547.00 / 530.00	170.00
648750659059	148.68 USD	7159	2015/05	52112739 / 001	530.00 / 512.00	180.00
642500657503	233.90 USD	7159	2015/04	52112739 / 001	512.00 / 499.00	130.00
615000833073	117.03 USD	7159	2015/03	52112739 / 001	499.00 / 488.00	130.00
603750982206	123.43 USD	7159	2015/02	52112739 / 001	488.00 / 472.00	140.00
650000829345	91.45 USD	7159	2015/01	52112739 / 001	472.00 / 463.00	90.00
608750831184	230.62 USD	7159	2014/12	52112739 / 001	463.00 / 450.00	130.00
661250691506	115.31 USD	7159	2014/11	52112739 / 001	450.00 / 437.00	130.00
657500662710	128.10 USD	7159	2014/10	52112739 / 001	437.00 / 422.00	150.00
607500711635	102.53 USD	7159	2014/09	52112739 / 001	422.00 / 411.00	110.00
640000360003	102.76 USD	7159	2014/08	52112739 / 001	411.00 / 408.00	30.00
643750316389	183.93 USD	7159	2014/07	52112739 / 001	408.00 / 405.00	30.00
678750299173	132.55 USD	7159	2014/06	52112739 / 001	405.00 / 389.00	160.00
618750321884	113.37 USD	7159	2014/05	52112739 / 001	389.00 / 376.00	130.00
637500217634	119.69 USD	7159	2014/04	52112739 / 001	376.00 / 362.00	140.00
673750209860	213.58 USD	7159	2014/03	52112739 / 001	362.00 / 349.00	130.00
638750143729	279.36 USD	7159	2014/02	52112739 / 001	349.00 / 338.00	110.00
665000152894	178.95 USD	7159	2014/01	52112739 / 001	338.00 / 330.00	80.00
675000077864	201.74 USD	7159	2013/12	52112739 / 001	330.00 / 319.00	110.00

Millbridge
 282 Conroy Road
 Pelean, N.J. 08025

Delran High School
 50 Hartford Road
 Delran NJ 08075

▼ Invoices

Invoice Num...	Amount	Contract Acct.	Bill Period	Device No / Reg	MR New / Old	Consumpt...
652501055765	1,505.21 U...	7234	2015/07	60615495 / 001	3,201.00 / 3,171.00	300.00
		7234	2015/07	60684080 / 001	2,820.00 / 2,797.00	230.00
616250953404	950.24 USD	7234	2015/06	60615495 / 001	3,171.00 / 3,114.00	570.00
		7234	2015/06	60684080 / 001	2,797.00 / 2,739.00	580.00
648750659060	943.87 USD	7234	2015/05	60615495 / 001	3,114.00 / 3,054.00	600.00
		7234	2015/05	60684080 / 001	2,739.00 / 2,685.00	540.00
642500657504	3,967.99 U...	7234	2015/04	60615495 / 001	3,054.00 / 3,004.00	500.00
		7234	2015/04	60684080 / 001	2,685.00 / 2,640.00	450.00
615000833074	3,144.79 U...	7234	2015/03	60615495 / 001	3,004.00 / 2,863.00	1,410.00
		7234	2015/03	60684080 / 001	2,640.00 / 2,536.00	1,040.00
625000634357	1,361.43 U...	7234	2015/02	60615495 / 001	2,863.00 / 2,788.00	750.00
		7234	2015/02	60684080 / 001	2,536.00 / 2,432.00	1,040.00
650000829346	766.88 USD	7234	2015/01	60615495 / 001	2,788.00 / 2,744.00	440.00
		7234	2015/01	60684080 / 001	2,432.00 / 2,390.00	420.00
608750831185	1,709.98 U...	7234	2014/12	60615495 / 001	2,744.00 / 2,694.00	500.00
		7234	2014/12	60684080 / 001	2,390.00 / 2,345.00	450.00
661250691507	896.54 USD	7234	2014/11	60615495 / 001	2,694.00 / 2,637.00	570.00
		7234	2014/11	60684080 / 001	2,345.00 / 2,294.00	510.00
657500662711	864.58 USD	7234	2014/10	60615495 / 001	2,637.00 / 2,583.00	540.00
		7234	2014/10	60684080 / 001	2,294.00 / 2,245.00	490.00
607500711636	941.30 USD	7234	2014/09	60615495 / 001	2,583.00 / 2,519.00	640.00
		7234	2014/09	60684080 / 001	2,245.00 / 2,194.00	510.00
640000360004	1,032.33 U...	7234	2014/08	60615495 / 001	2,519.00 / 2,498.00	210.00
		7234	2014/08	60684080 / 001	2,194.00 / 2,185.00	90.00
643750316390	1,544.11 U...	7234	2014/07	60615495 / 001	2,498.00 / 2,460.00	380.00
		7234	2014/07	60684080 / 001	2,185.00 / 2,156.00	290.00
678750299174	909.68 USD	7234	2014/06	60615495 / 001	2,460.00 / 2,401.00	590.00
		7234	2014/06	60684080 / 001	2,156.00 / 2,103.00	530.00
618750321885	877.71 USD	7234	2014/05	60615495 / 001	2,401.00 / 2,345.00	560.00
		7234	2014/05	60684080 / 001	2,103.00 / 2,052.00	510.00
637500217635	928.24 USD	7234	2014/04	60615495 / 001	2,345.00 / 2,284.00	610.00
		7234	2014/04	60684080 / 001	2,052.00 / 1,998.00	540.00
673750209861	2,415.31 U...	7234	2014/03	60615495 / 001	2,284.00 / 2,229.00	550.00
		7234	2014/03	60684080 / 001	1,998.00 / 1,949.00	490.00
685000147805	3,786.43 U...	7234	2014/02	60615495 / 001	2,229.00 / 2,117.00	1,120.00
		7234	2014/02	60684080 / 001	1,949.00 / 1,847.00	1,020.00
100000622219	3,003.69 U...	7234	2014/01	60615495 / 001	2,117.00 / 1,950.00	1,670.00
		7234	2014/01	60684080 / 001	1,847.00 / 1,695.00	1,520.00
675000077865	1,608.73 U...	7234	2013/12	60615495 / 001	1,950.00 / 1,901.00	490.00

▼ Invoices

Invoice Num...	Amount	Contract Acct.	Bill Period	Device No. / Reg	MR New / Old	Consumpt...
652501055766	304.48 USD	7289	2015/07		0.00 / 0.00	0.00
643750727943	304.48 USD	7289	2015/06		0.00 / 0.00	0.00
648750659061	304.48 USD	7289	2015/05		0.00 / 0.00	0.00
642500657505	608.96 USD	7289	2015/04		0.00 / 0.00	0.00
615000833075	304.48 USD	7289	2015/03		0.00 / 0.00	0.00
603750982207	304.48 USD	7289	2015/02		0.00 / 0.00	0.00
650000829347	304.48 USD	7289	2015/01		0.00 / 0.00	0.00
608750831186	608.96 USD	7289	2014/12		0.00 / 0.00	0.00
661250691508	304.48 USD	7289	2014/11		0.00 / 0.00	0.00
657500662712	304.48 USD	7289	2014/10		0.00 / 0.00	0.00
607500711637	304.48 USD	7289	2014/09		0.00 / 0.00	0.00
640000360005	608.96 USD	7289	2014/08		0.00 / 0.00	0.00
643750316391	608.96 USD	7289	2014/07		0.00 / 0.00	0.00
678750299175	304.48 USD	7289	2014/06		0.00 / 0.00	0.00
618750321886	304.48 USD	7289	2014/05		0.00 / 0.00	0.00
637500217636	304.48 USD	7289	2014/04		0.00 / 0.00	0.00
673750209862	608.96 USD	7289	2014/03		0.00 / 0.00	0.00
638750143730	913.44 USD	7289	2014/02		0.00 / 0.00	0.00
665000152895	608.96 USD	7289	2014/01		0.00 / 0.00	0.00
675000077866	608.96 USD	7289	2013/12		0.00 / 0.00	0.00

DeLeon High School / FIRE
30 Hart Ford Rd
DeLeon, NJ 08075

▼ Invoices

Invoice Num...	Amount	Contract Acct.	Bill Period	Device No. / Reg	MR New / Old	Consumpt...
655001046292	171.27 USD	7991	2015/07		0.00 / 0.00	0.00
681250758886	171.27 USD	7991	2015/06		0.00 / 0.00	0.00
635000726191	171.27 USD	7991	2015/05		0.00 / 0.00	0.00
648750619051	513.81 USD	7991	2015/04		0.00 / 0.00	0.00
602501060205	342.54 USD	7991	2015/03		0.00 / 0.00	0.00
627500624577	171.27 USD	7991	2015/02		0.00 / 0.00	0.00
608750872627	171.27 USD	7991	2015/01		0.00 / 0.00	0.00
610000814973	342.54 USD	7991	2014/12		0.00 / 0.00	0.00
608750793938	171.27 USD	7991	2014/11		0.00 / 0.00	0.00
605000796911	171.27 USD	7991	2014/10		0.00 / 0.00	0.00
680000414395	171.27 USD	7991	2014/09		0.00 / 0.00	0.00
683750371637	348.93 USD	7991	2014/08	85146113 / 001	9.00 / 8.00	10.00
601250740560	342.54 USD	7991	2014/07		0.00 / 0.00	0.00
625000320858	171.27 USD	7991	2014/06		0.00 / 0.00	0.00
678750260750	171.27 USD	7991	2014/05		0.00 / 0.00	0.00
601250612938	171.27 USD	7991	2014/04		0.00 / 0.00	0.00
661250363869	342.54 USD	7991	2014/03		0.00 / 0.00	0.00
657500334877	513.81 USD	7991	2014/02		0.00 / 0.00	0.00
623750156246	342.54 USD	7991	2014/01		0.00 / 0.00	0.00
678750078314	342.54 USD	7991	2013/12		0.00 / 0.00	0.00

DIS / FIRE
 20 Creek Road
 Delran, N.J 08075

▼ Invoices

Invoice Num...	Amount	Contract Acct.	Bill Period	Device No. / Reg	MR New / Old	Consumpt...
655001046293	204.17 USD	38093	2015/07	13457589 / 001	843.00 / 828.00	150.00
681250758887	401.80 USD	38093	2015/06	13457589 / 001	828.00 / 782.00	460.00
635000726192	382.07 USD	38093	2015/05	13457589 / 001	782.00 / 732.00	500.00
648750619052	747.20 USD	38093	2015/04	13457589 / 001	732.00 / 694.00	380.00
602501060206	396.22 USD	38093	2015/03	13457589 / 001	694.00 / 649.00	450.00
625000632110	383.44 USD	38093	2015/02	13457589 / 001	649.00 / 606.00	430.00
608750872628	293.93 USD	38093	2015/01	13457589 / 001	606.00 / 577.00	290.00
652500772142	781.46 USD	38093	2014/12	13457589 / 001	577.00 / 532.00	450.00
608750793939	390.73 USD	38093	2014/11	13457589 / 001	532.00 / 487.00	450.00
605000796912	403.52 USD	38093	2014/10	13457589 / 001	487.00 / 440.00	470.00
680000414396	288.44 USD	38093	2014/09	13457589 / 001	440.00 / 411.00	290.00
683750371638	308.39 USD	38093	2014/08	13457589 / 001	411.00 / 400.00	110.00
601250740561	500.35 USD	38093	2014/07	13457589 / 001	400.00 / 395.00	50.00
625000320859	365.34 USD	38093	2014/06	13457589 / 001	395.00 / 353.00	420.00
678750260751	384.51 USD	38093	2014/05	13457589 / 001	353.00 / 308.00	450.00
601250612939	403.43 USD	38093	2014/04	13457589 / 001	308.00 / 260.00	480.00
661250363870	684.72 USD	38093	2014/03	13457589 / 001	260.00 / 218.00	420.00
657500334878	970.52 USD	38093	2014/02	13457589 / 001	218.00 / 183.00	350.00
623750156247	650.48 USD	38093	2014/01	13457589 / 001	183.00 / 152.00	310.00
678750078315	711.90 USD	38093	2013/12	13457589 / 001	152.00 / 110.00	420.00

D.I.S.
20 Creek Road
Delran, N.J 08075

▼ Invoices

Invoice Num...	Amount	Contract Acct.	Bill Period	Device No. / Reg	MR New / Old	Consumpt...
661251016788	39.07 USD	6978	2015/07	90220533 / 001	388.00 / 384.00	40.00
677500763691	64.57 USD	6978	2015/06	90220533 / 001	384.00 / 376.00	80.00
663750784116	64.57 USD	6978	2015/05	90220533 / 001	376.00 / 368.00	80.00
616250869645	142.09 USD	6978	2015/04	90220533 / 001	368.00 / 359.00	90.00
663750706386	71.10 USD	6978	2015/03	90220533 / 001	359.00 / 350.00	90.00
632500613041	71.10 USD	6978	2015/02	90220533 / 001	350.00 / 341.00	90.00
621250636617	64.71 USD	6978	2015/01	90220533 / 001	341.00 / 333.00	80.00
642500508758	134.43 USD	6978	2014/12	90220533 / 001	333.00 / 325.00	80.00
615000675205	70.41 USD	6978	2014/11	90220533 / 001	325.00 / 316.00	90.00
666250499136	70.41 USD	6978	2014/10	90220533 / 001	316.00 / 307.00	90.00
661250606574	51.24 USD	6978	2014/09	90220533 / 001	307.00 / 301.00	60.00
663750431824	96.08 USD	6978	2014/08	90220533 / 001	301.00 / 294.00	70.00
612500527530	101.69 USD	6978	2014/07	90220533 / 001	294.00 / 290.00	40.00
630000312052	63.24 USD	6978	2014/06	90220533 / 001	290.00 / 282.00	80.00
635000262598	56.85 USD	6978	2014/05	90220533 / 001	282.00 / 275.00	70.00
667500265266	63.20 USD	6978	2014/04	90220533 / 001	275.00 / 267.00	80.00
681250183211	126.23 USD	6978	2014/03	90220533 / 001	267.00 / 258.00	90.00
682500146512	162.75 USD	6978	2014/02	90220533 / 001	258.00 / 251.00	70.00
617500258820	106.01 USD	6978	2014/01	90220533 / 001	251.00 / 245.00	60.00
623750115319	117.67 USD	6978	2013/12	90220533 / 001	245.00 / 238.00	70.00

Hartford Road

Delran, N.J. 08075