

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/12/2025	04/12/2025
Customer Number	Invoice #
BC2287	R44679

S.C.C.C. (C:S: Elev B,D,E,L,A)
One College Hill Road
Newton, NJ 07860
License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
03/12/25	Central Station Monitoring For 04/01/25 To 06/30/25	R44679	810.00

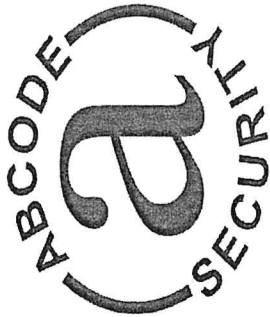
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	810.00
Sales Tax	0.00
Subtotal	810.00
Payments	0.00
Total Due	810.00

101587

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Amount Due	Amount Paid
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FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/20/2025	04/04/2025

Customer Number	Invoice #
BC2283	P15765

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

S.C.C.C. (Building E)
1 College Hill Road
Newton, NJ 07860

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

1/17/2025 (Jeff/CJ) - relocated horn/strobe from wall to ceiling for new
bulletin board. also had problem with z23 panic button in building b/c.
relocated wireless receiver on that floor to improve signal. tested button.
working at this time.

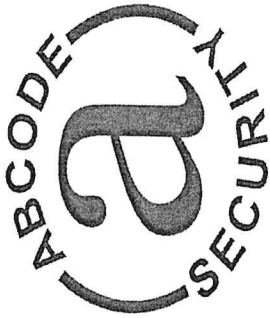
1.00	SYS PC2WL	System Sensor Celing Mount H/S	110.00	Y	110.00
1.00	T-BAR	T-Bar For Celing Tile	35.00	Y	35.00
1.00	Labor Charges		235.31	N	235.31

Charges	380.31
Sales Tax	0.00
Subtotal	380.31
Payments	0.00
Total Due	380.31

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Customer Number	Amount Due	Amount Paid
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FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/20/2025	04/04/2025
Customer Number	Invoice #
BC2834	P15780

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

S.C.C. Mtec - Burg
47 Main Street
Newton, NJ 07860

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1/22/2025 (Fred) - Changed to battery on Kitchen Hallway Door zone 9.					
1.00	Battery 2450	CR2450 3V Lithium Battery	5.20	N	5.20
1.00	DISCOUNT	Courtesy Discount Non-Taxable	-5.20	N	-5.20
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	Courtesy Discount Non-Taxable	-125.00	N	-125.00

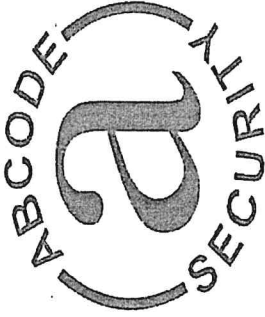
Charges	0.00
Sales Tax	0.00
Subtotal	0.00
Payments	0.00
Total Due	0.00

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2834	\$0.00	
Charge (check one): from now on OR this bill only Billing Zip		



2B-101514

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233

FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/12/2025	04/12/2025

Customer Number	Invoice #
BC2507	R44699

Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

License: 34BF000497

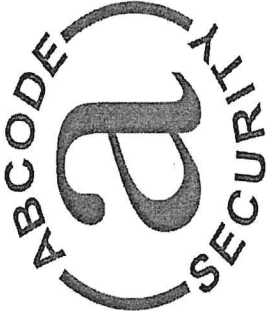
INVOICE

Date	Description	Invoice #	Amount
03/12/25	Central Station/GSM Unit For 04/01/25 To 06/30/25	R44699	135.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
04/12/2025	05/12/2025
Customer Number	Invoice #
BC2281	R44932

S.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860
License: 34BF000497

INVOICE

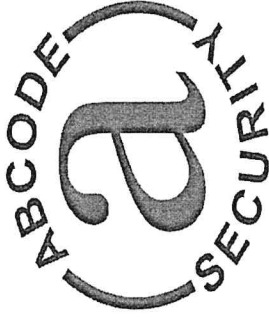
Date	Description	Invoice #	Amount
04/12/25	Central Station Monitoring For 05/01/25 To 07/31/25	R44932	105.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	105.00
Sales Tax	0.00
Subtotal	105.00
Payments	0.00
Total Due	105.00

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
05/12/2025	06/12/2025
Customer Number	Invoice #
BC2294	R45163

S.C.C. Mtec - Fire
47 Main Street
Newton, NJ 07860
License: 34BF000497

INVOICE

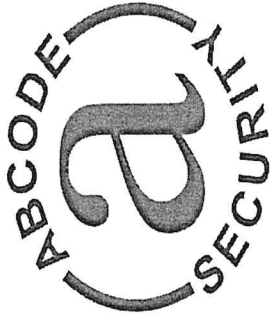
Date	Description	Invoice #	Amount
05/12/25	Central Station/GSM Unit For 06/01/25 To 08/31/25	R45163	135.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

93 101587

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
05/12/2025	06/12/2025
Customer Number	Invoice #
BC2286	R45162

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

License: 34BF000497

INVOICE

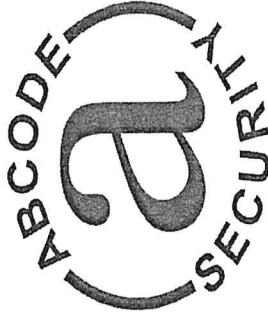
Date	Description	Invoice #	Amount
05/12/25	Central Station For 06/01/25 To 08/31/25	R45162	945.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	945.00
Sales Tax	0.00
Subtotal	945.00
Payments	0.00
Total Due	945.00

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101587

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
05/27/2025	06/11/2025
Customer Number	Invoice #
BC2284	P16193

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

S.C.C.C. (Building L), Science Building
1 College Hill Road
Newton, NJ 07860
License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
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5/20/2025 (Jeff/CJ) - Replaced 2 bad smoke heads with customer supplied replacement.

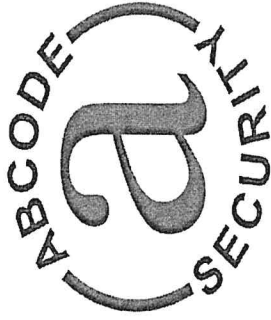
1.00 Labor Charges

187.50 N 187.50

Charges	187.50
Sales Tax	0.00
Subtotal	187.50
Payments	0.00
Total Due	187.50

101587

..... RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
06/02/2025	06/17/2025

Customer Number	Invoice #
BC2277	P16216

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

S.C.C.C. (Annual Inspection)
One College Hill Road
Newton, NJ 07860

License: 34BF000497

P.O Num:

INVOICE				
Qty	Part Number	Part Description	Price Each	Tax Amount

5/28/2025 (CJ) - Started the clean and test of the fire alarms.

1.00 Labor Charges

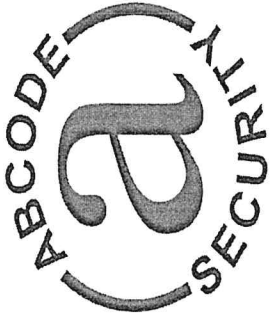
900.00 N 900.00

Charges	900.00
Sales Tax	0.00
Subtotal	900.00
Payments	0.00
Total Due	900.00

161587

Sam

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS ABCODE SECURITY INC



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
06/02/2025	06/17/2025
Customer Number	Invoice #
BC2277	P16217

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

S.C.C.C. (Annual Inspection)
One College Hill Road
Newton, NJ 07860

License: 34BF000497
Reference: From Tic #3785
P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
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5/29/2025 (CJ) - Finished clean and test of buildings A,B/C,D,E,R,V, and the
pump house. Building L will need to be inspected after fire alarm upgrade.

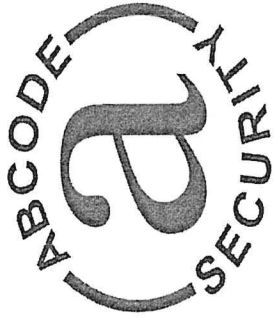
1.00 Labor Charges

700.00 N 700.00

Charges	700.00
Sales Tax	0.00
Subtotal	700.00
Payments	0.00
Total Due	700.00

101587

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FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
06/06/2025	06/21/2025

Customer Number	Invoice #
BC2294	P16234

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

S.C.C. Mtec - Fire
47 Main Street
Newton, NJ 07860

License: 34BF000497 P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

6/6/2025 (CJ) - Did a clean and test of the fire system to central station.
1.00 Labor Charges

166.56 N 166.56

101587

Charges	166.56
Sales Tax	0.00
Subtotal	166.56
Payments	0.00
Total Due	166.56

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

SH Datasite Protection Co., Inc.

P.O. BOX 7820
EDISON, NJ 08818-7820
732-225-3222

A Stillwell-Hansen Company

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/03/24	20599	1

WE ACCEPT	VISA	AMERICAN EXPRESS	DISCOVER
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TERMS:

NET 30

SOLD SUSSEX COUNTY COMMUNITY C
TO: ONE COLLEGE HILL ROAD

NEWTON, NJ 07860

SHIP SUSSEX COUNTY COMMUNITY C
TO: ONE COLLEGE HILL ROAD

NEWTON, NJ 07860

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
18120	04/03/24	24XSCC	33	107539	ASAP	No ship via
ITEM NO	ITEM DESCRIPTION					
QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	UNIT PRICE	PRC UNIT	DISCOUNT	EXTENDED PRICE
LABOR 1	FIRE SUPPRESSION MAINTENANCE CONTRACT 01/01/2024-12/31/2024 1	EACH	1,410.00	EACH		1,410.00

THANK YOU FOR YOUR BUSINESS
SID#121011

ORIGINAL

SALES AMOUNT	1,410.00
MISC. CHARGES	0.00
SHIPPING & HANDLING	0.00
SALES TAX	0.00
TOTAL	1,410.00
PAYMENT REC'D	
BALANCE DUE	1,410.00

May 21, 2024

Sussex County Community College
1 College Hill Road
Newton, NJ 07860

SID#: SC123416

Service call 4/2/2024

I am pleased to present the proposal of S-H Datasite Protection, Inc. for the above referenced project.

BASE BID:

Labor \$ 444.00
Parts \$ 250.00
SubT \$ 694.00
Tax \$
Total \$ 694.00

Quoted Price Includes:

- a. Labor for 2 reg hours 4/2/2024
- b. 1 KS-PS photo detector and base
- c. Restore system to normal.

QUALIFICATION AND/OR EXCEPTIONS

- 1. Price valid for 60 days.

Thank you for considering S-H Datasite Protection, Inc. for your fire protection requirements. Please feel free to contact our office with any questions you may have. We look forward to working with you on this project.

Sincerely yours,



Chris Vicidomini

 S/H Datasite Protection Inc.
A Stillwell Hansen Company

Proposal Approved By:

(Signature)

SH Datasite Protection Co., Inc.

P.O. BOX 7820
EDISON, NJ 08818-7820
732-225-3222

A Stillwell-Hansen Company

INVOICE DATE	INVOICE NO.	PAGE
11/11/24	20809	1



TERMS: NET 30

SOLD SUSSEX COUNTY COMMUNITY C
TO: ONE COLLEGE HILL ROAD

NEWTON, NJ 07860

SHIP SUSSEX COUNTY COMMUNITY C
TO: ONE COLLEGE HILL ROAD

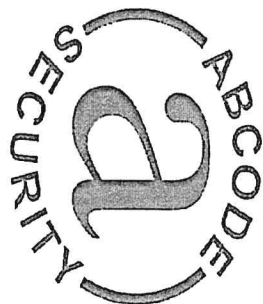
NEWTON, NJ 07860

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
18344	11/11/24	24XSCC	33	108785	ASAP	No ship via
ITEM NO.		ITEM DESCRIPTION				
QUANTITY ORDERED	QUANTITY SHIPPED	STK UNIT	UNIT PRICE	PRC UNIT	DISCOUNT	EXTENDED PRICE
LABOR 1	FIRE SUPPRESSION MAINTENANCE CONTRACT 01/01/2025-12/31/2025 1	EACH	1,372.00	EACH		1,372.00

THANK YOU FOR YOUR BUSINESS
SID#124975

ORIGINAL

SALES AMOUNT	1,372.00
MISC. CHARGES	0.00
SHIPPING & HANDLING	0.00
SALES TAX	0.00
TOTAL	1,372.00
PAYMENT REC'D	
BALANCE DUE	1,372.00



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date Due Date

06/12/2025 07/12/2025

Customer Number Invoice #

BC2507 R45429

Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

License: 34BF000497

INVOICE

06/12/25 | Central Station/GSM Unit For 07/01/25 To 09/30/25

Invoice # Amount

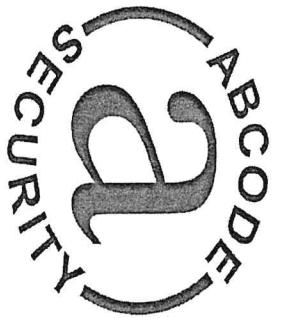
R45429

135.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
08/04/2025	08/19/2025
Customer Number	Invoice #
BC2284	P16510

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.
S.C.C.C. (Building L), Science Building
1 College Hill Road
Newton, NJ 07860
License: 34BF000497
P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
7/31/2025 (Jeff) - had ground fault on elevator power wire .had to put in a power supply in elevator room for the elevator shunt trip to power relay					
1.00	ALT SMP3	Power Sup 2.5Amp 6/12/18 24Vdc	60.00	Y	60.00
1.00	Transformer	16.5 Transformer	28.00	N	28.00
2.00	Batteries	12 Volt 7.2 Ah Battery	38.00	Y	76.00
1.00	Can	Metal Enclosure For Ps	20.00	Y	20.00
1.00	Labor Charges		150.00	N	150.00

101770

Charges	334.00
Sales Tax	0.00
Subtotal	334.00
Payments	0.00
Total Due	334.00

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
07/14/2025	07/29/2025

Customer Number	Invoice #
BC2282	P16409

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.
S.C.C.C. (Building D)
1 College Hill Road
Newton, NJ 07860

License: 34BF000497
Reference: From Tic #3893

P.O Num:

INVOICE

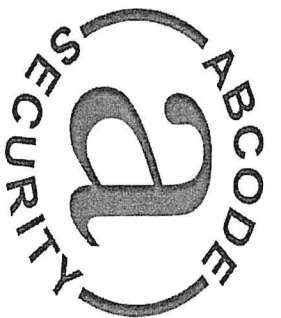
Qty	Part Number	Part Description	Price Each	Tax	Amount
	6/10/2025 (Jeff/CJ)	- system normal when arrived. unable to access duct detector due to being in high ceiling of cafeteria. if goes off again will need arrange for a lift to be on site to be able to get into ceiling in cafeteria. 7/ located duct detector in cafeteria. replaced bad head with parts from left over from building b/c upgrade. system clear. duct detector is in cafeteria above kitchen cash register.			
1.00	Labor Charges		125.00	N	125.00

101770

Charges	125.00
Sales Tax	0.00
Subtotal	125.00
Payments	0.00
Total Due	125.00

JD
7/15

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc
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FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
07/12/2025	08/12/2025
Customer Number	Invoice #
BC2281	R45667

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860
License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
07/12/25	Central Station Monitoring For 08/01/25 To 10/31/25	R45667	105.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	105.00
Sales Tax	0.00
Subtotal	105.00
Payments	0.00
Total Due	105.00

101770

7/15

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc
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FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date		Due Date	
06/12/2025		07/12/2025	
Customer Number		Invoice #	
BC2834		R45464	

S.C.C. Mtec - Burg
47 Main Street
Newton, NJ 07860

License: 34BF000497

INVOICE

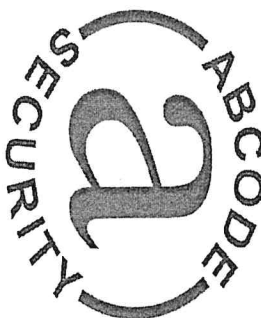
Date	Description	Invoice #	Amount
06/12/25	Central Station Monitoring For 07/01/25 To 09/30/25	R45464	105.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	105.00
Sales Tax	0.00
Subtotal	105.00
Payments	0.00
Total Due	105.00

101770

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FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
06/12/2025	07/12/2025
Customer Number	Invoice #
BC2293	R45409

S.C.C.C. (Pump House)
1 College Hill Road
Newton, NJ 07860
License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
06/12/25	Central Station Monitoring Com (\$40.00) For 07/01/25 To 09/30/25	R45409	120.00

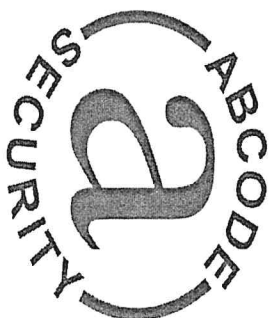
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	120.00
Sales Tax	0.00
Subtotal	120.00
Payments	0.00
Total Due	120.00

101770

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc
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101770



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
06/12/2025	07/12/2025
Customer Number	Invoice #
BC2287	R45408

S.C.C.C. (C.S: Elev B,D,E,L,A)
One College Hill Road
Newton, NJ 07860
License: 34BF000497

INVOICE

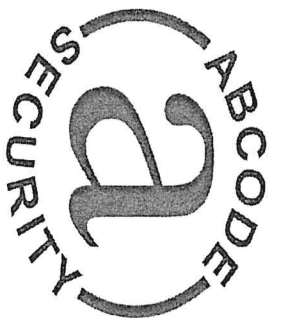
Date	Description	Invoice #	Amount
06/12/25	Central Station Monitoring For 07/01/25 To 09/30/25	R45408	810.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Firehouse Alarm System

Charges	810.00
Sales Tax	0.00
Subtotal	810.00
Payments	0.00
Total Due	810.00

.....
RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc
.....



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
08/12/2025	09/12/2025
Customer Number	Invoice #
BC2294	R45893

S.C.C.C. Mtec - Fire
47 Main Street
Newton, NJ 07860
License: 34BF000497

INVOICE

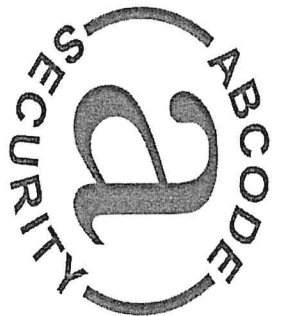
Date	Description	Invoice #	Amount
08/12/25	Central Station/GSM Unit For 09/01/25 To 11/30/25	R45893	135.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

10 51116 70210

.....
RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc
.....



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
08/12/2025	09/12/2025
Customer Number	Invoice #
BC2286	R45892

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
08/12/25	Central Station For 09/01/25 To 11/30/25	R45892	945.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	945.00
Sales Tax	0.00
Subtotal	945.00
Payments	0.00
Total Due	945.00

.....
RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc

8B-101689



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
09/12/2025	10/12/2025
Customer Number	Invoice #
BC2507	R46152

Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
09/12/25	Central Station/GSM Unit For 10/01/25 To 12/31/25	R46152	135.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
09/12/2025	10/12/2025
Customer Number	Invoice #
BC2834	R46186

S.C.C.C. Mtec - Burg
47 Main Street
Newton, NJ 07860
License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
09/12/25	Central Station Monitoring For 10/01/25 To 12/31/25	R46186	105.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	105.00
Sales Tax	0.00
Subtotal	105.00
Payments	0.00
Total Due	105.00

101770





FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
09/12/2025	10/12/2025
Customer Number	Invoice #
BC2293	R46133

S.C.C.C. (Pump House)
1 College Hill Road
Newton, NJ 07860

License: 34BF000497

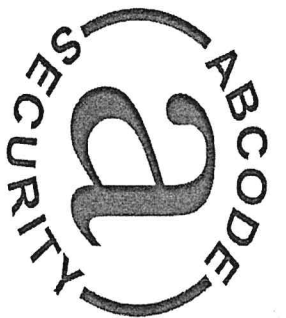
INVOICE

Date	Description	Invoice #	Amount
09/12/25	Central Station Monitoring Com (\$40.00) For 10/01/25 To 12/31/25	R46133	120.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	120.00
Sales Tax	0.00
Subtotal	120.00
Payments	0.00
Total Due	120.00

121770



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
09/12/2025	10/12/2025
Customer Number	Invoice #
BC2287	R46132

S.C.C.C. (C.S: Elev B,D,E,L,A)
One College Hill Road
Newton, NJ 07860
License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
09/12/25	Central Station Monitoring For 10/01/25 To 12/31/25	R46132	810.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	810.00
Sales Tax	0.00
Subtotal	810.00
Payments	0.00
Total Due	810.00

101770

101770



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
09/22/2025	10/07/2025
Customer Number	Invoice #
BC2283	P16678

S.C.C.C. (Building E)
1 College Hill Road
Newton, NJ 07860
License: 34BF000497
P.O Num: **INVOICE**

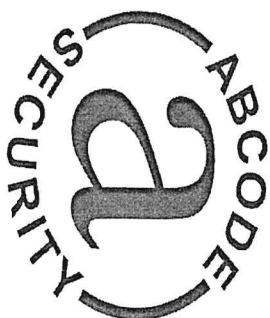
Qty	Part Number	Part Description	Price Each	Tax	Amount
	9/16/2025 (Fred)	Cleaned Duct Detector, reset and Reprogrammed to a supervisory alarm. Also changed the other 2 Duct Detectors in the building to supervisory.			
1.00		Labor Charges	125.00	N	125.00

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Charges	125.00
Sales Tax	0.00
Subtotal	125.00
Payments	0.00
Total Due	125.00

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101770



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
01/27/2025	02/11/2025
Customer Number	Invoice #
BC2284	P15584

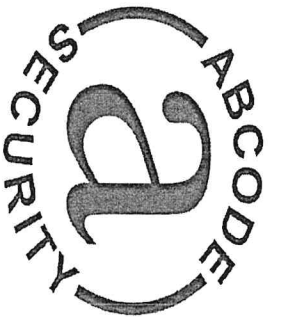
S.C.C.C. (Building L), Science Building
1 College Hill Road
Newton, NJ 07860
License: 34BF000497
P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
12/6/2024 (Fred) - Replaced batteries on L Building FACP. Panel did not clear out right away. Batteries should charge up and it will clear out in 24 hrs. There is ticking on the panel that is a sign of the internal power supply starting to fail.					
2.00	Bat 12v18ah	12V 18ah Battery	76.00	Y	152.00
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	100.00% Discount (Courtesy Discount)	-125.00	N	-125.00

Charges	152.00
Sales Tax	0.00
Late Charge	5.00
Subtotal	157.00
Payments	0.00
Total Due	157.00

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
10/12/2025	11/12/2025
Customer Number	Invoice #
BC2281	R46391

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860
License: 34BF000497

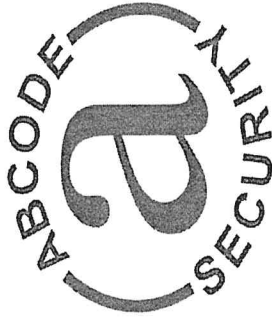
INVOICE

Date	Description	Invoice #	Amount
10/12/25	Central Station Monitoring For 11/01/25 To 01/31/26	R46391	105.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com

Charges	105.00
Sales Tax	0.00
Subtotal	105.00
Payments	0.00
Total Due	105.00

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS Abcode Security Inc



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/10/2023	03/25/2023
Customer Number	Invoice #
BC2284	P 13054

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS:

For Service At: S.C.C.C. (Building L)
1 College Hill Road
Newton, NJ 07860

Sales Person: 34BF000497
License:
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Found two bad smoke detectors out of calibration. Found one bad module in the pump house had to replace with new devices. Note: panel is having more issues. If issues continue will have to change main panel.

1.00	SKS SD5056AB	Addressable Base Heat Smk 5820		Y	400.0
2.00	SKSD505	Silent Knight Smoke/No Base	200.00	Y	400.0
1.00	SKS SD500AIM	Addrble Input Mod F/5820	150.00	Y	150.0
1.00	Labor Charges		175.00	N	175.0

Charges	725.00
Sales Tax	
Total Due	725.00

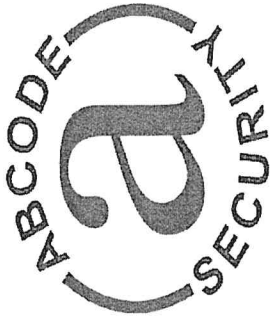
H.N.I.d.

RETURN BOTTOM PORTION WITH YOUR PAYMENT.

CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2284	\$725.00	
Charge (check one): from now on OR this bill only Billing Zip		
Card Number		



10/1/13
FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
04/12/2023	05/12/2023
Customer Number	Invoice #
BC2286	R 39200

Bill To: Sussex Cty Community College
One College Hill Road
Newton, NJ 07860
Sales Person: License
Reference: 34BF000497
P.O Num:

INVOICE

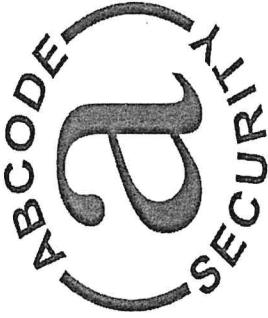
Acct#	Account Name or Address	Description	Amount
BC2281	S.C.C.C. (Building B) Panic	Consolidated Billing For 05/01/23 To 07/31/23 Central Station Monitoring For 05/01/23 To 07/31/23	105.00
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. Fast - Easy - Secure! Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.			
		Sub Total	105.00
		Sales Tax	0.00
		Late Charges	0.00
		Payments	0.00
		Write Off	0.00
		TOTAL DUE	105.00

44.11

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2286	\$105.00	
Charge (check one): from now on OR this bill only Billing Zip		



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
06/12/2023	07/12/2023
Customer Number	Invoice #
BC2286	R 39671

Bill To: Sussex Cty Community College
One College Hill Road
Newton, NJ 07860
Sales Person: License 34BF000497
Reference: P.O Num:

INVOICE

Acct#	Account Name or Address	Description	Amount
		For 04/01/23 To 06/30/23	1,026.00
		5/04/23 Chk# 109701 PAYMENT - THANK YOU	-96.00
		For 05/01/23 To 07/31/23 - ON 639200 (pd 6/12/23)	105.00
		LATE CHARGE	20.39
		Consolidated Billing For 07/01/23 To 09/30/23	
BC2287	S.C.C.C. (C.S: Elev B,D,E,L,A)	Central Station Monitoring For 07/01/23 To 09/30/23	- 810.00
BC2293	S.C.C.C. (Pump House)	Central Station Monitoring Com (\$40.00) For 07/01/23 To 09/30/23	-120.00
BC2507	Sussex County Fire Academy	Central Station Monitoring Com No Tax (\$32.00) Per Month f	96.00 ✓
BC2834	S.C.C.C. Mtec - Burg	Central Station Monitoring For 07/01/23 To 09/30/23	-105.00
		ProRate MAY 19, 2023 To JUN 30, 2023	50.17 ✓

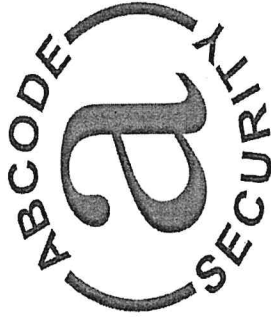
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

Sub Total	2,312.17
Sales Tax	10.28
Late Charges	20.39
Payments	96.00
Write Off	0.00
TOTAL DUE	2,246.84

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2286	\$2,246.84	
Charge (check one): from now on OR this bill only Billing Zip		



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
05/10/2023	05/25/2023
Customer Number	Invoice #
BC2284	P 13224

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

For Service At: S.C.C.C. (Building L)
1 College Hill Road
Newton, NJ 07860

Sales Person:
License:
Reference:

34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	StarFire	Starlink LTE Fire Radio	400.00	N	400.00

9/13/2022 WO#008310 (Jeff/Kam)

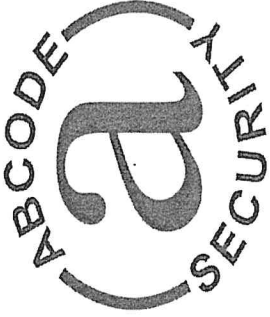
Replaced the expiring cellular dialer.

Charges	400.00
Sales Tax	
Total Due	400.00

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Abcode Security
P.O. Box 828
Newton, NJ 07860

Customer Number	Amount Due	Amount Paid
BC2284	\$400.00	
Charge (check one): from now on OR this bill only Billing Zip		



10/28/23 10/11/23
FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/12/2023	04/12/2023
Customer Number	Invoice #
BC2286	R 38947

Bill To: Sussex City Community College
One College Hill Road
Newton, NJ 07860
Sales Person: License Reference: 34BF000497
P.O Num:

Acct#	Account Name or Address	Description	Amount
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BC2287	S.C.C.C. (C.S: Elev B,D,E,L,A)	Consolidated Billing For 04/01/23 To 06/30/23	810.00
BC2293	S.C.C.C. (Pump House)	Central Station Monitoring For 04/01/23 To 06/30/23	120.00
BC2507	Sussex County Fire Academy	Central Station Monitoring Com (\$40.00) For 04/01/23 To 06/30/23	96.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

Sub Total	1,026.00
Sales Tax	0.00
Late Charges	0.00
Payments	0.00
Write Off	0.00
TOTAL DUE	1,026.00

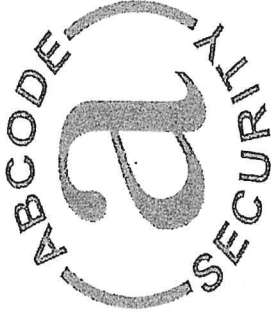
H.N.J.A.

RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"

Customer Number	Amount Due	Amount Paid
BC2286	\$1,026.00	

Charge (check one): from now on OR this bill only Billing Zip
Card Number Exp Date

Abcode Security
P.O. Box 828
Newton, NJ 07860



101026
101026
FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233

FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/12/2023	04/12/2023
Customer Number	Invoice #
BC2286	R 38947

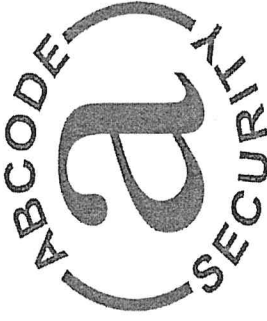
Bill To: Sussex Cty Community College
One College Hill Road
Newton, NJ 07860

Sales Person:
License
Reference: 34BF000497

P.O Num:

INVOICE

Acct#	Account Name or Address	Description	Amount
BC2287	S.C.C.C. (C.S: Elev B,D,E,L,A)	Consolidated Billing For 04/01/23 To 06/30/23	810.00
BC2293	S.C.C.C. (Pump House)	Central Station Monitoring For 04/01/23 To 06/30/23	120.00
BC2507	Sussex County Fire Academy	Central Station Monitoring Com (\$40.00) For 04/01/23 To 06/30/23	96.00
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. Fast - Easy - Secure! Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.			
Sub Total			1,026.00
Sales Tax			0.00
Late Charges			0.00
Payments			0.00
Write Off			0.00
TOTAL DUE			1,026.00



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/06/2023	03/21/2023

Customer Number	Invoice #
BC2294	P 13037

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

For Service At: S.C.C. Mtec
47 Main Street
Newton, NJ 07860

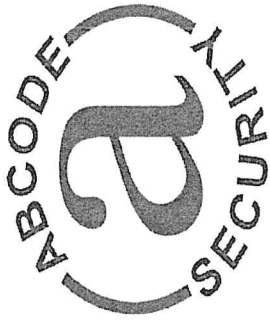
Sales Person: 34BF000497
License: Q000082
Reference:

P.O Num: 106383

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
Installed burglar alarm per quote.					
1.00	DSCNEOHS3128	Dsc Neo 128 Zone Pro Panel	760.00	N	760.00
1.00	DSCNEOPROCABINET	DSC NEO PRO Cabinet	110.00	N	110.00
1.00	DSCNEOHS2LCDPRO	Dsc Neo Lcd Pro Keypad	195.00	N	195.00
1.00	DSCNEOHS2LCDRFP	Dsc Lcd Pro Keypad With Rf	240.00	N	240.00
1.00	DSCNEOTransceiv	Dsc Neo Transceiver	122.00	N	122.00
6.00	DSCNEOPIR	Dsc Neo Wireless Motion	105.00	N	630.00
5.00	DscNEOTran	Dsc Neo Wireless Transmitter	55.00	N	275.00
4.00	DSCNEOGlassbrea	Dsc Neo Wireless Glassbreak	120.00	N	480.00
1.00	DSCNEOTL880LTVZ	Dsc Neo Lte Radio	350.00	N	350.00
500.00	22/4Wire	22/4 Solid Wire	0.17	N	85.00
2.00	Speaker	Surface Mount Speaker	15.00	N	30.00
2.00	Batteries	12 Volt 7.2 Ah Battery	38.00	N	76.00
1.00	MGE 1640	16V 40Va Transformer	25.00	N	25.00
6.00	2TechsPerHour	2 Technicians 1 Hour Labor	150.00	N	900.00

Abcode will install a DSC Neo Pro Panel with a Cellular communicator. We will install a keypad at the Side entry door in to the Kitchen Area and one in the Back for Entry into the Garage. We will install contacts on the 2 Doors in the Kitchen and the 3 Doors in the Garage. We will install a Glassbreak in



Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

For Service At: S.C.C. Mtec
47 Main Street
Newton, NJ 07860

Sales Person:

License: 34BF000497

Reference: Q000082

P.O Num: 106383

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233

FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/06/2023	03/21/2023
Customer Number	Invoice #
BC2294	P 13037

INVOICE

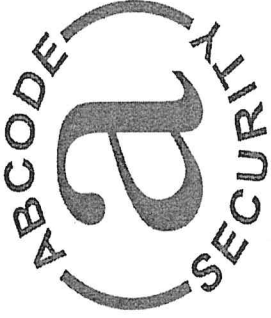
Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

the Foyer, In Dry Storage, in the Office and the Server Room. We will install motions in the following locations: Front Foyer and Side Hall, 2 in the Welding Shop and 2 in the Garage. We will install a speaker on each side.
Labor Charges

Charges	4,278.00
Sales Tax	
Total Due	4,278.00

10/1/13

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233



Issue Date	Due Date
02/12/2023	03/12/2023
Customer Number	Invoice #
BC2286	R 38691

Bill To: Sussex Cty Community College
One College Hill Road
Newton, NJ 07860

Sales Person:
License
Reference: 34BF000497

P.O Num:

INVOICE

Acct#	Account Name or Address	Description	Amount
-------	-------------------------	-------------	--------

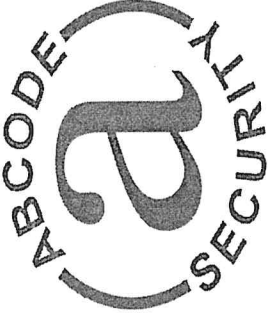
BC2294	S.C.C.C. Mtec	Central Station For 03/01/23 To 05/31/23	945.00
		Consolidated Billing For 03/01/23 To 05/31/23	
		Central Station/GSM Unit For 03/01/23 To 05/31/23	135.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

Sub Total	1,080.00
Sales Tax	0.00
Late Charges	0.00
Payments	0.00
Write Off	0.00
TOTAL DUE	1,080.00

.....

10/1/13



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
01/30/2023	02/14/2023

Customer Number	Invoice #
BC2283	P 12955

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

For Service At: S.C.C.C. (Building E)
1 College Hill Road
Newton, NJ 07860

Sales Person:
License:
Reference:

34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

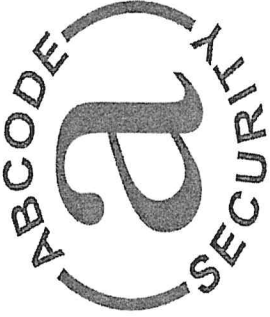
Found duck detector in building the gym powered system powered off
powered up per Security all OK
1.00 Labor Charges

100.00 N 100.00

Charges	100.00
Sales Tax	
Total Due	100.00

.....

101113



FOR SERVICE INQUIRES OR IF MOVING CALL:

973-579-2233

FOR BILLING INQUIRES CALL:

973-579-2233

Issue Date	Due Date
01/09/2023	01/24/2023
Customer Number	Invoice #
BC2294	P 12848

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

For Service At: S.C.C.C. Mtec

47 Main Street

Newton, NJ 07860

Sales Person:

License:

Reference:

P.O Num:

34BF000497

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

tested all fire alarm systems

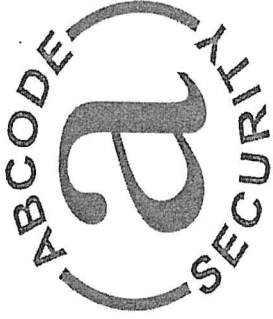
note one pull station by side door does not work and strobes need to be

synced

1.00 Labor Charges

100.00 N 100.00

Charges	100.00
Sales Tax	
Total Due	100.00



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
01/09/2023	01/24/2023

Customer Number	Invoice #
BC2290	P 12853

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

For Service At: S.C.C.C. (Elev D Building)
1 College Hill Road
Newton, NJ 07860

Sales Person:
License: 34BF000497
Reference:

P.O Num:

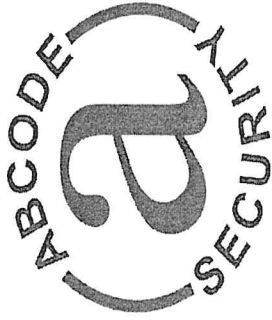
Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

INVOICE

had to reboot, dial and test elevator call to central station
1.00 Labor Charges

50.00 N 50.00

Charges	50.00
Sales Tax	
Total Due	50.00



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
12/12/2022	01/12/2023

Customer Number	Invoice #
BC2286	R 38249

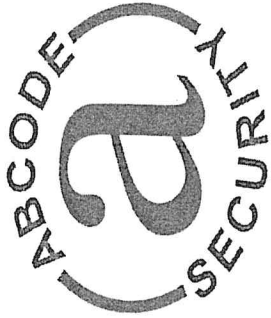
Bill To: Sussex Cty Community College
One College Hill Road
Newton, NJ 07860

Sales Person: License
Reference: 34BF000497

P.O Num:

INVOICE

Acct#	Account Name or Address	Description	Amount
BC2287	S.C.C.C. (C.S: Elev B,D,E,L,A)	Consolidated Billing For 01/01/23 To 03/31/23	
BC2293	S.C.C.C. (Pump House)	Central Station Monitoring For 01/01/23 To 03/31/23	810.00
BC2507	Sussex County Fire Academy	Central Station Monitoring Com (\$40.00) For 01/01/23 To 03/31/23	120.00
		Central Station Monitoring Com No Tax (\$32.00) Per Month F	96.00
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. Fast - Easy - Secure! Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.			
		Sub Total	1,026.00
		Sales Tax	0.00
		Late Charges	0.00
		Payments	0.00
		Write Off	0.00
		TOTAL DUE	1,026.00



FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

For Service At: S.C.C.C. (Building L)
1 College Hill Road
Newton, NJ 07860

Sales Person:
License: 34BF000497
Reference:

P.O Num:

Issue Date	Due Date
01/12/2023	01/27/2023

Customer Number	Invoice #
BC2284	P 12871

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

Replace main panel back up batteries also know panels power supply is slowly going bad you can hear a clicking

2.00 Bat 12v18ah

12V 18ah Battery

1.00 1TechPerHour

1 Technician Per Hour

65.00 Y 130.00
50.00 N 50.00

Charges	180.00
Sales Tax	
Total Due	180.00

.....



10/1/13

FOR SERVICE INQUIRES OR IF MOVING CALL:

973-579-2233

FOR BILLING INQUIRES CALL:

973-579-2233

Issue Date	Due Date
------------	----------

01/12/2023

02/12/2023

Customer Number	Invoice #
-----------------	-----------

BC2286

R 38489

Bill To:

Sussex Cty Community College
One College Hill Road
Newton, NJ 07860

Sales Person:

License

34BF000497

P.O Num:

Reference:

INVOICE

Acct#	Account Name or Address	Description	Amount
-------	-------------------------	-------------	--------

BC2281 S.C.C.C. (Building B) Panic

Consolidated Billing For 02/01/23 To 04/30/23
Central Station Monitoring For 02/01/23 To 04/30/23

105.00

If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

Sub Total	105.00
Sales Tax	0.00
Late Charges	0.00
Payments	0.00
Write Off	0.00
TOTAL DUE	105.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 1/06/20
Page 1



Job Site:

S.C.C.C.
Regarding: Building A
One College Hill Road
Newton, NJ 07860

S.C.C.C. (Building A)
1 College Hill Road
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040083	P 10356			360.40
Qty	Part Number	Part Description	Price Each	Tax Amount
40.00		1/2" Pipe	2.50 N	100.00
4.00	1900	1900 Box	2.60 N	10.40
2.50	1TechPerHour	1 Technician Per Hour	100.00 N	250.00

1/2/2020 WO#005861 (Jeff/Matt)
Pre-wired buildings A,B, D, R for relays to release doors
during a fire alarm.



INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 1/06/20
Page 1



S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	P 10355			400.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	ADCGSM	Alarm.Com GSM	250.00	N	250.00
1.50	1TechPerHour	1 Technician Per Hour	100.00	N	150.00

1/2/2020 WO#005860 (Jeff/Matt)
Moved the panic system to new office.
Replaced the expiring 3G radio with a 4G.



Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 1/20/20
Page 1



Job Site:

S.C.C.C.
Regarding: Building A
One College Hill Road
Newton, NJ 07860

S.C.C.C. (Building A)
1 College Hill Road
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040083	P 10378	103053		0.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	

1/15/2020 WO#005934 (Jeff/Matt)
Ran wire for relay in Building C.

Need elevator company to program lines to our central station.

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 1/20/20
Page 1



Job Site:

S.C.C.C.
Regarding: Building A
One College Hill Road
Newton, NJ 07860

S.C.C.C. (Building A)
1 College Hill Road
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040083	P 10372			0.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	12v18AH	12V 18AH Battery	65.00	N	
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	

12/11/2019 WO#005837 (Jeff/Matt)
Replaced the battery that was dead and
causing a system trouble.

No Charge

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 1/20/20
Page 1



Job Site:

SUSSEX CTY COMMUNITY COLLEGE
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

S.C.C.C. (Building D)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040082	P 10373			117.60
Qty	Part Number	Part Description	Price Each	Tax Amount
1.00	T-BAR	T-Bar For Ceiling Tile	15.00	N 15.00
1.00	1900	1900 Box	2.60	N 2.60
1.00	1TechPerHour	1 Technician Per Hour	100.00	N 100.00

12/18/2019 WO#005841 (Jeff/Matt)
Dropped smoke in the security office.

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 1/20/20
Page 1



Job Site:

SUSSEX CTY COMMUNITY COLLEGE
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

S.C.C.C. (ELEV D BUILDING)
1 COLLEGE HILL ROAD
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ELEV3156	P 10376			279.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		Verizon Dialer	110.00	N	110.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

1/8/2020 WO#005932 (Jeff/Matt)
Installed a Verizon dialer to replace phone lines.
973-600-7964

PAID 1/20/20 - THANK YOU

-66.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 1/20/20
Page 1



Job Site:

SUSSEX CTY COMMUNITY COLLEGE
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

S.C.C.C. (ELEV B BUILDING)
1 COLLEGE HILL ROAD
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ELEV3155	P 10377			279.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		Verizon Dialer	110.00	N	110.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00
3.00		Add'l Monitoring	45.00	N	135.00

1/8/2020 WO#005932 (Jeff/Matt)
Installed Verizon dialer to replace the phone lines.
973-600-9458

PAID 1/20/20 - THANK YOU

-66.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780



INVOICE

Date 1/15/20
Please Remit Payment By: 2/14/20

Tear Off This Top Stub And Return With Payment

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 28978			105.00

Description	Tax Amount
Central Station Monitoring Com (\$35.00) For Period FEB 1, 2020 To APR 30, 2020	105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.



Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 6/14/19
Please Remit Payment By: 7/14/19



Tear Off This Top Stub And Return With Payment

S.C.C.C. Re: Sussex Cty Fire Academy One College Hill Road Newton, NJ 07860		Sussex County Fire Academy 114 Morris Turnpike Hampton Township, NJ 07860	
Account No	Invoice No	P.O Number	Sales Person
7040317	R 26918		
Please Pay This Amount		Please Pay This Amount	

Description

Central Station Monitoring Com No Tax (\$32.00) Per Month
For Period JUL 1, 2019 To SEP 30, 2019

Tax Amount

96.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.



Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 4/15/20

Please Remit Payment By: 5/15/20

PB100532

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 29765			105.00

Description	Tax	Amount
Central Station Monitoring Com (\$35.00) For Period MAY 1, 2020 To JUL 31, 2020		105.00

Need payment assistance due to COVID-19?
Please call our office.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:7041065 Invoice:R 29765

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License P00780

**INVOICE**

Date 12/16/19

Please Remit Payment By: 1/15/20

RECEIVED

DEC 16 2019

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Sussex Cty Fire Academy

One College Hill Road

Newton, NJ 07860

S.C.C.C.
Accounts Payable

Sussex County Fire Academy

114 Morris Turnpike

Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	R 28500			96.00

Description**Tax Amount**

Central Station Monitoring Com No Tax (\$32.00) Per Month

96.00

For Period JAN 1, 2020 To MAR 31, 2020

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.**Is your call list up to date? Call to confirm.**

Abcode Security

Account:7040317 Invoice:R 28500

Total Charges **96.00**Sales Tax **0.00**Total Due **96.00**

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 3/16/20
Please Remit Payment By: 4/15/20

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.
Re: Sussex Cty Fire Academy
One College Hill Road
Newton, NJ 07860

Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	R 29323			96.00

Description	Tax	Amount
Central Station Monitoring Com No Tax (\$32.00) Per Month For Period APR 1, 2020 To JUN 30, 2020		96.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:7040317 Invoice:R 29323

Total Charges	96.00
Sales Tax	0.00
Total Due	96.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 3/16/20
Please Remit Payment By: 4/15/20

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College
Re: Pump House
One College Hill
Newton, NJ 07860

S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 29470			120.00

Description	Tax	Amount
Central Station Monitoring Com (\$40.00) For Period APR 1, 2020 To JUN 30, 2020		120.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security Account:7040946 Invoice:R 29470	Total Charges	120.00
	Sales Tax	0.00
	Total Due	120.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 3/16/20
Please Remit Payment By: 4/15/20

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.
Re: Central Station Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 29246			380.60

Description	Tax	Amount
Central Station Monitoring Fee(\$110.00)Per Month For Period APR 1, 2020 To JUN 30, 2020		675.00
CREDIT APPLIED		-294.40

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:4/5/09 Invoice:R 29246

Total Charges	380.60
Sales Tax	0.00
Total Due	380.60

STATEMENT

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 3/16/20
Page 1

Job Site:

Sussex Cty Community College
Re: C.S. Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09				840.00
Description				Tax Amount
2/14/2020 Inv#:R29045 For MAR 1, 2020 To MAY 31, 2020				840.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	840.00
Sales Tax	0.00
Total Due	840.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 3/30/20

Page 1



Job Site:

S.C.C.C.
Re: Sussex Cty Fire Academy
One College Hill Road
Newton, NJ 07860

Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	P 10527			100.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

3/11/2020 WO#006053 (Jeff/Matt)

Did a clean and test of the fire system to central station.

Please remember to test your alarm regularly.

Total Charges	100.00
Sales Tax	0.00
Total Due	100.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 12/12/19

Page 1



Job Site:

Sussex Cty Community College
Re: Building E
1 College Hill Road
Newton, NJ 07860

S.C.C.C. (Building E)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040078	P 10324			300.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
2.00	STI1212Cover	STI 12x12 Cage	100.00	N	200.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

11/15/2019 WO#005804 (Jeff)
Replaced the damaged H/S cover in the Gym
and left a spare.

Please remember to test your alarm regularly.

Total Charges	300.00
Sales Tax	0.00
Total Due	300.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 12/16/19

Please Remit Payment By: 1/15/20

RECEIVED

DEC 16 2019

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College
Re: Pump House
One College Hill
Newton, NJ 07860

S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 28676			120.00

Description	Tax	Amount
Central Station Monitoring Com (\$40.00) For Period JAN 1, 2020 To MAR 31, 2020		120.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
Is your call list up to date? Call to confirm.

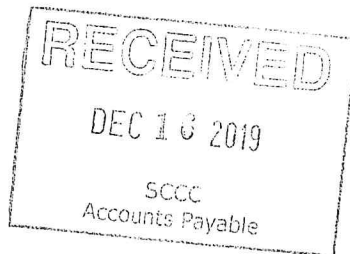
Abcode Security

Account:7040946 Invoice:R 28676

Total Charges	120.00
Sales Tax	0.00
Total Due	120.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 12/16/19
Please Remit Payment By: 1/15/20

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.
Re: Central Station Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 28404			468.00

Description	Tax	Amount
Central Station Monitoring Fee(\$110.00)Per Month For Period JAN 1, 2020 To MAR 31, 2020		468.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

**Please remember to test your alarm regularly.
Is your call list up to date? Call to confirm.**

Abcode Security

Account:4/5/09 Invoice:R 28404

Total Charges	468.00
Sales Tax	0.00
Total Due	468.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 11/15/19
Please Remit Payment By: 12/15/19

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
Re: C.S. Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 28197			840.00

Description	Tax	Amount
Central Station (\$245.00) Per Month For Period DEC 1, 2019 To FEB 29, 2020		840.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.



Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:4/07/09 Invoice:R 28197

Total Charges	840.00
Sales Tax	0.00
Total Due	840.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 11/08/19

Page 1



Job Site:

SUSSEX CTY COMMUNITY COLLEGE
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

S.C.C.C. (ELEV. A BUILDING)
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
ELEV3253	P 10225			256.00	

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Verizon	Verizon Dialer	110.00	N	110.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00
		Additional Monitoring			
2.00		Nov & Dec 2019	23.00	N	46.00

11/5/2019 WO#005763 (Jeff/Matt)

Installed a Verizon Dialer to replace phone lines in the elevator.

Please remember to test your alarm regularly.

Total Charges	256.00
Sales Tax	0.00
Total Due	256.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 11/08/19

Page 1



Job Site:

SUSSEX CTY COMMUNITY COLLEGE
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

S.C.C.C. (ELEV E BUILDING)
1 COLLEGE HILL ROAD
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
ELEV3158	P 10226			256.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Verizon	Verizon Dialer	110.00	N	110.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00
		Additional Monitoring			
2.00		Nov & Dec 2019	23.00	N	46.00

11/5/2019 WO#005763 (Jeff/Matt)

Installed a Verizon Dialer to replace phone lines in the elevator.



Please remember to test your alarm regularly.

Total Charges	256.00
Sales Tax	0.00
Total Due	256.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 11/08/19
Page 1



Job Site:

S.C.C.C.
Regarding: Building A
One College Hill Road
Newton, NJ 07860

S.C.C.C. (Building A)
1 College Hill Road
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
7040083	P 10227			350.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	StarFire	Starlink CDMA Fire Radio	350.00	N	350.00

11/5/2019 WO#005763 (Jeff/Matt)
Installed a Starlink Dialer to replace phone lines.

Please remember to test your alarm regularly.

Total Charges	350.00
Sales Tax	0.00
Total Due	350.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 11/08/19

Page 1



Job Site:

Sussex Cty Community College
Re: Building R
One College Hill Road
Newton, NJ 07860

S.C.C.C. (Building R)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040081	P 10228			350.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	StarFire	Starlink CDMA Fire Radio	350.00	N	350.00

11/5/2019 WO#005763 (Jeff/Matt)
Installed a Starlink Dialer to replace phone lines.

Please remember to test your alarm regularly.

Total Charges	350.00
Sales Tax	0.00
Total Due	350.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 11/08/19

Page 1



Job Site:

SUSSEX CTY COMMUNITY COLLEGE
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

S.C.C.C. (Building D)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
7040082	P 10229			350.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	StarFire	Starlink CDMA Fire Radio	350.00	N	350.00

11/5/2019 WO#005763 (Jeff/Matt)
Installed a Starlink Dialer to replace phone lines.

Please remember to test your alarm regularly.

Total Charges	350.00
Sales Tax	0.00
Total Due	350.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 11/08/19
Page 1



Job Site:

Sussex Cty Community College
Re: Building E
1 College Hill Road
Newton, NJ 07860

S.C.C.C. (Building E)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
7040078	P 10230			350.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	StarFire	Starlink CDMA Fire Radio	350.00	N	350.00

11/5/2019 WO#005763 (Jeff/Matt)
Installed a Starlink Dialer to replace phone lines.

Please remember to test your alarm regularly.

Total Charges	350.00
Sales Tax	0.00
Total Due	350.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 11/08/19
Page 1



Job Site:

S.C.C.C.
Regarding: V Building
1 College Hill Road
Newton, NJ 07860

Bookstore S.C.C.C. (Bldg. V)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
7040077	P 10231			160.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	SYS P2W	2 Wire Horn/Strobe White	60.00	N	60.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

11/5/2019 WO#005763 (Jeff/Matt)
Installed a horn strobe in the front room.

Please remember to test your alarm regularly.

Total Charges	160.00
Sales Tax	0.00
Total Due	160.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 10/15/19
Please Remit Payment By: 11/14/19

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.
Regarding: Building B & C
1 College Hill Road
Newton, NJ 07860

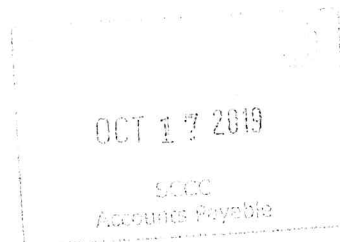
S.C.C.C. (Building B & C)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040080	R 27944			90.00

Description	Tax	Amount
Alarm.Com Monitoring For Period NOV 1, 2019 To JAN 31, 2020		90.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.



Please remember to test your alarm regularly. Is your call list up to date? Call to confirm. Abcode Security Account:7040080 Invoice:R 27944	Total Charges	90.00
	Sales Tax	0.00
	Total Due	90.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 9/16/19
Please Remit Payment By: 10/16/19

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College
Re: Pump House
One College Hill
Newton, NJ 07860

S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

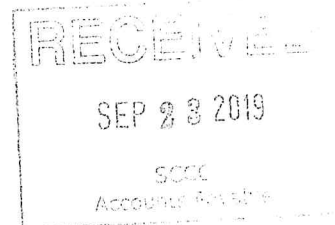
Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 27844			250.00

Description	Tax	Amount
Central Station Monitoring Com (\$40.00) For Period OCT 1, 2019 To DEC 31, 2019		120.00
6/14/2019 Inv#:R27074 For JUL 1, 2019 To SEP 30, 2019 <i>pd</i>		120.00
LATE CHARGES		10.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.



Please remember to test your alarm regularly. Is your call list up to date? Call to confirm. Abcode Security Account:7040946 Invoice:R 27844	Total Charges	250.00
	Sales Tax	0.00
	Total Due	250.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 9/16/19
Please Remit Payment By: 10/16/19

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.
Re: Central Station Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

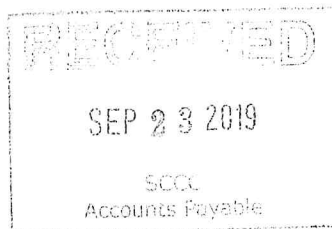
Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 27615			671.00

Description	Tax	Amount
Central Station Monitoring Fee(\$110.00)Per Month For Period OCT 1, 2019 To DEC 31, 2019		330.00
6/14/2019 Inv#:R26836 For JUL 1, 2019 To SEP 30, 2019 <i>pd.</i>		330.00
LATE CHARGES		11.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.



Please remember to test your alarm regularly. Is your call list up to date? Call to confirm. Abcode Security Account:4/5/09 Invoice:R 27615	Total Charges	671.00
	Sales Tax	0.00
	Total Due	671.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 8/30/19
Page 1



Job Site:

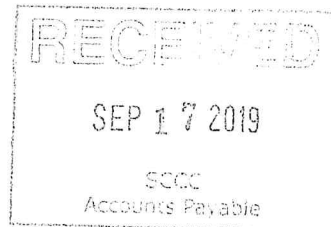
SUSSEX CTY COMMUNITY COLLEGE
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

S.C.C.C. (Building D)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040082	P 10034			179.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	SKS SD500ARM	Addressable Relay Mod F/5820	79.00	N	79.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

8/21/2019 WO#005547 (Jeff)
Replaced the bad module in the elevator recall.



Please remember to test your alarm regularly.

Total Charges	179.00
Sales Tax	0.00
Total Due	179.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780



INVOICE

Date 8/15/19
Please Remit Payment By: 9/14/19

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
Re: C.S. Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

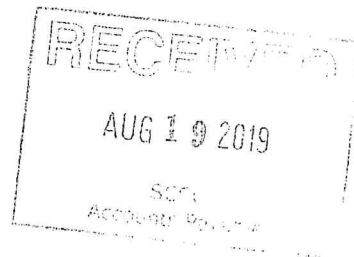
Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 27417			756.00

Description	Tax	Amount
Central Station (\$245.00) Per Month For Period SEP 1, 2019 To NOV 30, 2019		756.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.



Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security Account:4/07/09 Invoice:R 27417	Total Charges	756.00
	Sales Tax	0.00
	Total Due	756.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License P00780

**INVOICE**

Date 7/15/19

Please Remit Payment By: 8/14/19

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Regarding: Building B & C

1 College Hill Road

Newton, NJ 07860

S.C.C.C. (Building B & C)

1 College Hill Road

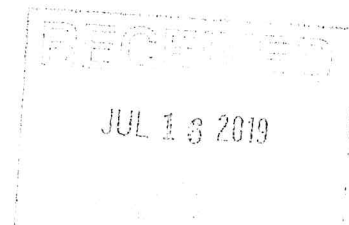
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040080	R 27175			90.00

Description	Tax	Amount
Alarm.Com Monitoring For Period AUG 1, 2019 To OCT 31, 2019		90.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.



Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security Account:7040080 Invoice:R 27175	Total Charges	90.00
	Sales Tax	0.00
	Total Due	90.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 6/14/19
Please Remit Payment By: 7/14/19

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College
Re: Pump House
One College Hill
Newton, NJ 07860

S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

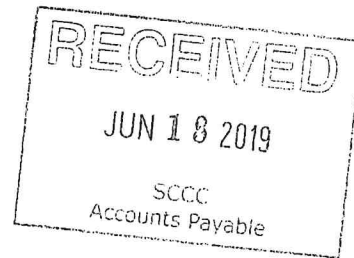
Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 27074			120.00

Description	Tax	Amount
Central Station Monitoring Com (\$40.00) For Period JUL 1, 2019 To SEP 30, 2019		120.00

Go paperless and help simplify your life!

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Also accepting credit cards for your convenience.



Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security Account:7040946 Invoice:R 27074	Total Charges	120.00
	Sales Tax	0.00
	Total Due	120.00

Abcode Security

P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

**INVOICE**

Date 6/14/19
Please Remit Payment By: 7/14/19

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.
Re: Central Station Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

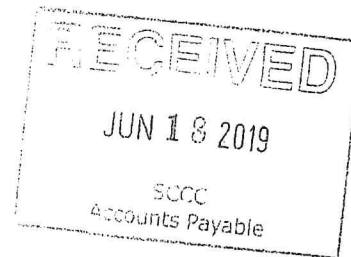
Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 26836			330.00

Description	Tax	Amount
Central Station Monitoring Fee(\$110.00)Per Month For Period JUL 1, 2019 To SEP 30, 2019		330.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.



Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security Account:4/5/09 Invoice:R 26836	Total Charges	330.00
	Sales Tax	0.00
	Total Due	330.00

100928

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 4/15/22

Please Remit Payment By: 5/15/22

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 36119			105.00

Description	Tax	Amount
Central Station Monitoring Com (\$35.00) For Period MAY 1, 2022 To JUL 31, 2022		105.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 3/14/22

Please Remit Payment By: 4/13/22

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Sussex Cty Fire Academy

One College Hill Road

Newton, NJ 07860

Sussex County Fire Academy

114 Morris Turnpike

Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	R 35687			96.00

Description	Tax	Amount
Central Station Monitoring Com No Tax (\$32.00) Per Month For Period APR 1, 2022 To JUN 30, 2022		96.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	96.00
Sales Tax	0.00
Total Due	96.00

100430

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 3/14/22

Please Remit Payment By: 4/13/22

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College
 Re: Pump House
 One College Hill
 Newton, NJ 07860

S.C.C.C. (Pump House)
 One College Hill
 Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 35821			120.00
Description				Tax Amount
Central Station Monitoring Com (\$40.00)				120.00
For Period APR 1, 2022 To JUN 30, 2022				

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	120.00
Sales Tax	0.00
Total Due	120.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 3/14/22

Please Remit Payment By: 4/13/22

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Central Station Billing

One College Hill Road

Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)

ONE COLLEGE HILL ROAD

NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 35619			810.00

Description	Tax	Amount
Central Station Monitoring		810.00
For Period APR 1, 2022 To JUN 30, 2022		

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	810.00
Sales Tax	0.00
Total Due	810.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 2/14/22

Please Remit Payment By:

3/16/22

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College

Re: C.S. Billing

One College Hill Road

Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)

One College Hill Road

Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 35411			945.00

Description	Tax	Amount
Central Station (\$245.00) Per Month		945.00
For Period MAR 1, 2022 To MAY 31, 2022		

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	945.00
Sales Tax	0.00
Total Due	945.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 1/14/22

Please Remit Payment By: 2/13/22

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 35355			105.00
Description				Tax Amount
Central Station Monitoring Com (\$35.00)				105.00
For Period FEB 1, 2022 To APR 30, 2022				

Did you know we offer products to make your home a Smart Home?

On certain systems you can add products to control your door locks, thermostats,
garage doors, lighting and view indoor, outdoor and doorbell cameras right from your smart phone.
Call us to find out how to make your home a Smart Home.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

100738

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497



INVOICE

Date 12/15/21

Please Remit Payment By: 1/14/22

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Sussex Cty Fire Academy

One College Hill Road

Newton, NJ 07860

Sussex County Fire Academy

114 Morris Turnpike

Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	R 34886			96.00

Description	Tax	Amount
Central Station Monitoring Com No Tax (\$32.00) Per Month For Period JAN 1, 2022 To MAR 31, 2022		96.00

Did you know we offer products to make your home a Smart Home?

On certain systems you can add products to control your door locks, thermostats, garage doors, lighting and view indoor, outdoor and doorbell cameras right from your smart phone.
Call us to find out how to make your home a Smart Home.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	96.00
Sales Tax	0.00
Total Due	96.00

100928

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 1/12/22

Please Remit Payment By: 2/11/22

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College
 Re: Pump House
 One College Hill
 Newton, NJ 07860

S.C.C.C. (Pump House)
 One College Hill
 Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	P 11956			326.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
2.00	Batteries	12 Volt 7.2 AH Battery	38.00	N	76.00
1.00		4G Upgrade	150.00	N	150.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

11/1/2021 WO#007750 (Jeff)
 Replaced the panel batteries and the
 expiring GSM.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	326.00
Sales Tax	0.00
Total Due	326.00

10028

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 12/15/21

Please Remit Payment By: 1/14/22

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College

Re: Pump House

One College Hill

Newton, NJ 07860

S.C.C.C. (Pump House)

One College Hill

Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 35048			120.00

Description	Tax	Amount
Central Station Monitoring Com (\$40.00)		120.00
For Period JAN 1, 2022 To MAR 31, 2022		

Did you know we offer products to make your home a Smart Home?

On certain systems you can add products to control your door locks, thermostats, garage doors, lighting and view indoor, outdoor and doorbell cameras right from your smart phone. Call us to find out how to make your home a Smart Home.

Please remember to test your alarm regularly.**PAYMENT DUE NET 30 DAYS.**

Abcode Security

Total Charges	120.00
Sales Tax	0.00
Total Due	120.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 12/15/21

Please Remit Payment By:

1/14/22

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Central Station Billing

One College Hill Road

Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)

ONE COLLEGE HILL ROAD

NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 34799			810.00

Description	Tax	Amount
Central Station Monitoring		810.00
For Period JAN 1, 2022 To MAR 31, 2022		

Did you know we offer products to make your home a Smart Home?

On certain systems you can add products to control your door locks, thermostats,
garage doors, lighting and view indoor, outdoor and doorbell cameras right from your smart phone.
Call us to find out how to make your home a Smart Home.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	810.00
Sales Tax	0.00
Total Due	810.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 11/15/21
Please Remit Payment By: 12/15/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
Re: C.S. Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 34591			

Description	Tax	Amount
Central Station (\$245.00) Per Month For Period DEC 1, 2021 To FEB 28, 2022		945.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	945.00
Sales Tax	0.00
Total Due	945.00

100928

INVOICE**Abcode Security**

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497



Date 10/15/21

Please Remit Payment By: 11/14/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 34536			105.00

Description	Tax	Amount
Central Station Monitoring Com (\$35.00) For Period NOV 1, 2021 To JAN 31, 2022		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security	Total Charges	105.00
	Sales Tax	0.00
	Total Due	105.00

100928

INVOICE**Abcode Security**

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497



Date 10/25/21

Please Remit Payment By: 11/24/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
 Re: Building R
 One College Hill Road
 Newton, NJ 07860

S.C.C.C. (Building R)
 1 College Hill Road
 Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040081	P 11812			

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.50	1TechPerHour	1 Technician Per Hour	100.00	N	150.00

9/29/2021 WO#007676 (Jeff)

Fixed the ground fault in the middle class room by the
 smart board main control.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	150.00
Sales Tax	0.00
Total Due	150.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 10/25/21
Please Remit Payment By: 11/24/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.
Regarding: Building A
One College Hill Road
Newton, NJ 07860

S.C.C.C. (Building A)
1 College Hill Road
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040083	P 11809			

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	SKPULL	SK PULL STATION	150.00	N	150.00
0.50	1TechPerHour	1 Technician Per Hour	100.00	N	50.00

10/1/2021 WO#005517 (Fred)
Replaced the bad pull station.

Please remember to test your alarm regularly. Abcode Security	Total Charges	200.00
	Sales Tax	0.00
	Total Due	200.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 10/25/21

Please Remit Payment By: 11/24/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College

Re: Building R

One College Hill Road

Newton, NJ 07860

S.C.C.C. (Building R)

1 College Hill Road

Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040081	P 11810			

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Batteries	12 Volt 7.2 AH Battery	38.00	N	38.00
0.50	1TechPerHour	1 Technician Per Hour	100.00	N	50.00

10/1/2021 WO#005517 (Fred)
Replaced the panel battery.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	88.00
Sales Tax	0.00
Total Due	88.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 9/15/21

Please Remit Payment By: 10/15/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Central Station Billing

One College Hill Road

Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)

ONE COLLEGE HILL ROAD

NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 34030			

Description	Tax	Amount
Central Station Monitoring		810.00
For Period OCT 1, 2021 To DEC 31, 2021		

Did you know?

We do more then alarms, we install full home and commercial camera systems.

Can add doorbell cameras to your system and remote access door locks.

All by our licensed and certified technicians.

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security	Total Charges	810.00
	Sales Tax	0.00
	Total Due	810.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 9/15/21

Please Remit Payment By:

10/15/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College

Re: Pump House

One College Hill

Newton, NJ 07860

S.C.C.C. (Pump House)

One College Hill

Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 34236			

Description	Tax	Amount
Central Station Monitoring Com (\$40.00) For Period OCT 1, 2021 To DEC 31, 2021		120.00

Did you know?

We do more then alarms, we install full home and commercial camera systems.

Can add doorbell cameras to your system and remote access door locks.

All by our licensed and certified technicians.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	120.00
Sales Tax	0.00
Total Due	120.00

100938

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 9/15/21

Please Remit Payment By: 10/15/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Sussex Cty Fire Academy

One College Hill Road

Newton, NJ 07860

Sussex County Fire Academy

114 Morris Turnpike

Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	R 34102			

Description	Tax	Amount
Central Station Monitoring Com No Tax (\$32.00) Per Month For Period OCT 1, 2021 To DEC 31, 2021		96.00

Did you know?

We do more then alarms, we install full home and commercial camera systems.

Can add doorbell cameras to your system and remote access door locks.

All by our licensed and certified technicians.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	96.00
Sales Tax	0.00
Total Due	96.00

100928

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497



INVOICE

Date 8/16/21

Please Remit Payment By: 9/15/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
Re: C.S. Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 33826			960.75

Description	Tax	Amount
Central Station (\$245.00) Per Month		945.00
For Period SEP 1, 2021 To NOV 30, 2021		
5/14/2021 Inv#:R33035 For JUN 1, 2021 To AUG 31, 2021		945.00
7/20/2021 PAYMENT - THANK YOU		-945.00
LATE CHARGES		15.75

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security	Total Charges	960.75
	Sales Tax	0.00
	Total Due	960.75

100438

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 6/15/21

Please Remit Payment By: 7/15/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Sussex Cty Fire Academy

One College Hill Road

Newton, NJ 07860

Sussex County Fire Academy

114 Morris Turnpike

Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	R 33326			

Description	Tax	Amount
Central Station Monitoring Com No Tax (\$32.00) Per Month		96.00
For Period JUL 1, 2021 To SEP 30, 2021		

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

F-428

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security	Total Charges	96.00
	Sales Tax	0.00
	Total Due	96.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 6/15/21
Please Remit Payment By: 7/15/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex County Comm. College
Re: Pump House
One College Hill
Newton, NJ 07860

S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 33467			

Description	Tax	Amount
Central Station Monitoring Com (\$40.00) For Period JUL 1, 2021 To SEP 30, 2021		120.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

FY 22

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security	Total Charges	120.00
	Sales Tax	0.00
	Total Due	120.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 7/15/21

Please Remit Payment By: 8/14/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 33777			

Description	Tax	Amount
Central Station Monitoring Com (\$35.00) For Period AUG 1, 2021 To OCT 31, 2021		105.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security	Total Charges	105.00
	Sales Tax	0.00
	Total Due	105.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 6/15/21

Please Remit Payment By: 7/15/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Central Station Billing

One College Hill Road

Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)

ONE COLLEGE HILL ROAD

NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 33252			

Description	Tax	Amount
Central Station Monitoring For Period JUL 1, 2021 To SEP 30, 2021		675.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

FY22

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security	Total Charges	675.00
	Sales Tax	0.00
	Total Due	675.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 7/28/21

Please Remit Payment By: 8/27/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
Re: Annual Inspection
One College Hill Road
Newton, NJ 07860

S.C.C.C. (Annual Inspection)
One College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
6/20/09	P 11601			1,500.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
16.00	1TechPerHour	1 Technician Per Hour	100.00	N	1,600.00

5/28, 29/2021 & 6/29/2021 WO#006704 (Matt)
Did a clean and test of all the buildings.

Emailed the reports to Charlene.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	1,600.00
Sales Tax	0.00
Total Due	1,600.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 6/14/21

Please Remit Payment By: 7/14/21

Tear Off This Top Stub And Return With Payment

Page 1

SUSSEX CTY COMMUNITY COLLEGE
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

S.C.C.C. (Building D)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040082	P 11505			

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	SKSD505	Silent Knight Smoke/No Base	88.00	N	88.00
0.50	1TechPerHour	1 Technician Per Hour	100.00	N	50.00

6/10/2021 WO#007372 (Jeff/Matt)

Replaced the smoke in the 2nd floor elevator.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	138.00
Sales Tax	0.00
Total Due	138.00

100580

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 6/28/21

Please Remit Payment By: 7/28/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Sussex Cty Fire Academy

One College Hill Road

Newton, NJ 07860

Sussex County Fire Academy

114 Morris Turnpike

Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	P 11528			100.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

6/23/2021 WO#007231 (Matt)

Did a clean and test of the fire system to central station.

Please remember to test your alarm regularly.

Abcode Security

Total Charges 100.00

Sales Tax 0.00

Total Due 100.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 5/14/21

Please Remit Payment By: 6/13/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College

Re: C.S. Billing

One College Hill Road

Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)

One College Hill Road

Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 33035			945.00

Description	Tax	Amount
Central Station (\$245.00) Per Month For Period JUN 1, 2021 To AUG 31, 2021		945.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Total Charges	945.00
Sales Tax	0.00
Total Due	945.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 5/13/21
Please Remit Payment By: 6/12/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
Re: Building R
One College Hill Road
Newton, NJ 07860

S.C.C.C. (Building R)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040081	P 11443			126.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
2.00	Batteries	12 Volt 7.2 AH Battery	38.00	N	76.00
0.50	1TechPerHour	1 Technician Per Hour	100.00	N	50.00

5/6/2021 WO#007177 (Jeff/Matt)
Replaced the main panel batteries.

Please remember to test your alarm regularly.

Abcode Security

Total Charges	126.00
Sales Tax	0.00
Total Due	126.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



100742
INVOICE

Date 11/16/20
Please Remit Payment By: 12/16/20

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
Re: C.S. Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 31417			945.00

Description	Tax	Amount
Central Station (\$245.00) Per Month For Period DEC 1, 2020 To FEB 28, 2021		945.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security Account:4/07/09 Invoice:R 31417	Total Charges	945.00
	Sales Tax	0.00
	Total Due	945.00

100142

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Date 2/22/21
Page 1



Job Site:

SUSSEX CTY COMMUNITY COLLEGE
1 COLLEGE HILL ROAD
NEWTON, NJ 07860

Science Building S.C.C.C. (Building L)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
7040079	P 11245			100.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

2/3/2021 WO#006970 (Jeff)
Found A/C unit main breaker popped, need electrician
to fix the breaker.
Fixed and cleaned the duct detector.

Please remember to test your alarm regularly.

Total Charges	100.00
Sales Tax	0.00
Total Due	100.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Date 2/26/21

Page 1



Job Site:

S.C.C.C.
Regarding: V Building
1 College Hill Road
Newton, NJ 07860

Bookstore S.C.C.C. (Bldg. V)
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount	
7040077	P 11251			100.00	
Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

2/23/2021 WO#007009 (Jeff)

Hooked up relay to fire system to release mag locks.

Please remember to test your alarm regularly.

Total Charges	100.00
Sales Tax	0.00
Total Due	100.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 2/15/21

Please Remit Payment By: 3/17/21

Tear Off This Top Stub And Return With Payment

Page 1

Sussex Cty Community College
Re: C.S. Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 32268			945.00

Description	Tax	Amount
Central Station (\$245.00) Per Month For Period MAR 1, 2021 To MAY 31, 2021		945.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.**PAYMENT DUE NET 30 DAYS.**

Abcode Security

Account:4/07/09 Invoice:R 32268

Total Charges	945.00
Sales Tax	0.00
Total Due	945.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



100742
INVOICE

Date 1/15/21
Please Remit Payment By: 2/14/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 32202			105.00

Description	Tax	Amount
Central Station Monitoring Com (\$35.00) For Period FEB 1, 2021 To APR 30, 2021		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:7041065 Invoice:R 32202

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

STATEMENT

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Date 1/15/21
Page 1

Job Site:

S.C.C.C.
Re: Central Station Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09				675.00
Description				Tax Amount
12/15/2020 Inv#:R31633 For JAN 1, 2021 To MAR 31, 2021				675.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	675.00
Sales Tax	0.00
Total Due	675.00

STATEMENT

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Date 1/15/21
Page 1

Job Site:

Sussex County Comm. College
Re: Pump House
One College Hill
Newton, NJ 07860

S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946				120.00
Description				Tax Amount
12/15/2020 Inv#:R31896 For JAN 1, 2021 To MAR 31, 2021				120.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	120.00
Sales Tax	0.00
Total Due	120.00

100742

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 10/15/20

Please Remit Payment By: 11/14/20

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 31354			105.00

Description	Tax	Amount
Central Station Monitoring Com (\$35.00) For Period NOV 1, 2020 To JAN 31, 2021		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:7041065 Invoice:R 31354

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

100580

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 9/15/20

Please Remit Payment By: 10/15/20

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Sussex Cty Fire Academy

One College Hill Road

Newton, NJ 07860

Sussex County Fire Academy

114 Morris Turnpike

Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	R 30913			96.00

Description	Tax	Amount
-------------	-----	--------

Central Station Monitoring Com No Tax (\$32.00) Per Month

96.00

For Period OCT 1, 2020 To DEC 31, 2020

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:7040317 Invoice:R 30913

Total Charges	96.00
Sales Tax	0.00
Total Due	96.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 7/15/20
Please Remit Payment By: 8/14/20

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 30568			105.00

Description	Tax	Amount
Central Station Monitoring Com (\$35.00) For Period AUG 1, 2020 To OCT 31, 2020		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:7041065 Invoice:R 30568

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 8/14/20
Please Remit Payment By: 9/13/20

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Sussex Cty Community College
Re: C.S. Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/07/09	R 30633			1,813.01

Description	Tax	Amount
Central Station (\$245.00) Per Month		945.00
For Period SEP 1, 2020 To NOV 30, 2020		
5/15/2020 Inv#:R29830 For JUN 1, 2020 To AUG 31, 2020		840.00
LATE CHARGES		28.01

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:4/07/09 Invoice:R 30633

Total Charges	1,813.01
Sales Tax	0.00
Total Due	1,813.01

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 9/15/20
Please Remit Payment By: 10/15/20

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.
Re: Central Station Billing
One College Hill Road
Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)
ONE COLLEGE HILL ROAD
NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 30838			1,372.50

Description	Tax	Amount
Central Station Monitoring		675.00
For Period OCT 1, 2020 To DEC 31, 2020		
6/15/2020 Inv#:R30033 For JUL 1, 2020 To SEP 30, 2020		675.00
LATE CHARGES		22.50

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:4/5/09 Invoice:R 30838

Total Charges	1,372.50
Sales Tax	0.00
Total Due	1,372.50

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 9/15/20

Please Remit Payment By: 10/15/20

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Sussex County Comm. College
Re: Pump House
One College Hill
Newton, NJ 07860

S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 31055			250.00

Description	Tax	Amount
Central Station Monitoring Com (\$40.00)		120.00
For Period OCT 1, 2020 To DEC 31, 2020		
6/15/2020 Inv#:R30261 For JUL 1, 2020 To SEP 30, 2020		120.00
LATE CHARGES		10.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:7040946 Invoice:R 31055

Total Charges	250.00
Sales Tax	0.00
Total Due	250.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 3/15/21
Please Remit Payment By: 4/14/21

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Page 1

S.C.C.C.
Re: Sussex Cty Fire Academy
One College Hill Road
Newton, NJ 07860

Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040317	R 32551			96.00

Description	Tax	Amount
Central Station Monitoring Com No Tax (\$32.00) Per Month For Period APR 1, 2021 To JUN 30, 2021		96.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security Account:7040317 Invoice:R 32551	Total Charges	96.00
	Sales Tax	0.00
	Total Due	96.00

100742

INVOICE**Abcode Security**

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497



Date 3/15/21

Please Remit Payment By: 4/14/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C.

Re: Central Station Billing

One College Hill Road

Newton, NJ 07860

S.C.C.C. (C.S: ELEV B,D,E,L,A)

ONE COLLEGE HILL ROAD

NEWTON, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
4/5/09	R 32478			

Description	Tax	Amount
Central Station Monitoring		675.00
For Period APR 1, 2021 To JUN 30, 2021		

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.**PAYMENT DUE NET 30 DAYS.**

Abcode Security

Account:4/5/09 Invoice:R 32478

Total Charges	675.00
Sales Tax	0.00
Total Due	675.00

Abcode Security

P.O. Box 828

Newton, NJ 07860

973-579-2233

License 34BF000497

**INVOICE**

Date 3/15/21

Please Remit Payment By: 4/14/21

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Page 1

Sussex County Comm. College
Re: Pump House
One College Hill
Newton, NJ 07860

S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040946	R 32688			

Description	Tax	Amount
Central Station Monitoring Com (\$40.00) For Period APR 1, 2021 To JUN 30, 2021		120.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

Abcode Security

Account:7040946 Invoice:R 32688

Total Charges	120.00
Sales Tax	0.00
Total Due	120.00

100742

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497



INVOICE

Date 4/15/21
Please Remit Payment By: 5/15/21

Tear Off This Top Stub And Return With Payment

Page 1

S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7041065	R 32985			105.00

Description	Tax	Amount
Central Station Monitoring Com (\$35.00) For Period MAY 1, 2021 To JUL 31, 2021		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly. PAYMENT DUE NET 30 DAYS. Abcode Security	Total Charges	105.00
	Sales Tax	0.00
	Total Due	105.00