



State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement

Page 1 of 2

Sussex County Community College
Sussex County Community College - Gym

1 College Hill Road
Newton, NJ 07860

Type: Original (Non-Initial)
Issue Date: 06/15/2022
Invoice#: 2620167
Invoice Year: 2022
Customer ID: 0575240
Due Date: 07/15/2022

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is related to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:

1 College Hill Road
Newton Town, Sussex County

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA RIMS Online Services link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be mailed to the address listed on the stub and must include the stub. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

ID	REGISTRATION NUMBER	USE CODE	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1	1915075736000101	BB02	BFCE Registration Renewal Fee	\$323.00	\$323.00
TOTAL INVOICE CHARGES ASSESSED					\$323.00
TOTAL INVOICE CHARGES PAID					\$323.00
TOTAL INVOICE BALANCE					\$0.00

SUSSEX COUNTY COMMUNITY COLLEGE

One College Hill
Newton, NJ 07860
973-300-2110

PURCHASE ORDER #: PO 101750
Purchase Order Date: 02/08/2019
Purchase Order Number must appear on Bill of Lading & Invoice

Vendor Address

TREASURER STATE OF NEW JERSEY
NJ DIVISION OF FIRE SAFETY
PO BOX 809
TRENTON, NJ 08625-0809
USA
FAX: 609-633-6134
PHONE: 609-633-7129

Ship To Address

SCCC PUBLIC SAFETY ACADEMY
114 MORRIS TURNPIKE
NEWTON, NJ 07860
USA

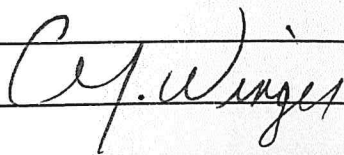
Customer Account #	Vendor ID	Need By Date	Terms	Prepaid PO
	51278	02/20/19		
Req. ID	Payee ID	Fiscal Year	Requisition #	Receiving Code
D'Alessio	51278	1819	RP102409	PSTC

QTY	UNITS	DESCRIPTION	UNIT COST	TOTAL
1	EACH	Subscription NJ Uniform Fire Code -12018	30.00	\$30.00

Pricing per New Jersey Dept. of Community Affairs Division of Fire
Safety form.

=====
\$30.00

AUTHORIZED SIGNATURE



DATE

2/8/19

SUSSEX COUNTY COMMUNITY COLLEGE

One College Hill
Newton, NJ 07860
973-300-2110

PURCHASE ORDER #:
Purchase Order Date: PO 103155
02/12/2020
Purchase Order Number must appear on Bill of Lading & Invoice

Page 1

Vendor Address

TREASURER STATE OF NEW JERSEY
NJ DIVISION OF FIRE SAFETY
PO BOX 809
TRENTON, NJ 08625-0809
USA
FAX: 609-633-6134
PHONE: 609-633-7129

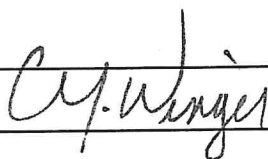
Ship To Address

SCCC PUBLIC SAFETY ACADEMY
114 MORRIS TURNPIKE
NEWTON, NJ 07860
USA

Customer Account #	Vendor ID	Need By Date	Terms	Prepaid PO
	51278	02/19/20	UR	
Req. ID	Payee ID	Fiscal Year	Requisition #	Receiving Code
D'Alessio	51278	1920	RP104396	PSTC

QTY	UNITS	DESCRIPTION	UNIT COST	TOTAL
1	YEAR	Subscription New Jersey Uniform Fire Code Subscription Service	30.00	\$30.00
Pricing as per NJ Dept. of Community Affairs Division of Fire Safety form.				=====
				\$30.00

AUTHORIZED SIGNATURE



DATE 2/12/20

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF FIRE SAFETY - SUBSCRIPTION SERVICE



- 12018
Sussex CCC-Public Safety Academy
114 Morris Turnpike
Newton NJ 07860

Expiration Date: February 28, 2021

Please be advised that your 1 subscription(s) to the New Jersey Uniform Fire Code Subscription Service will expire on February 28, 2021. If you wish to continue your subscription service, please make a **check payable to the Treasurer, State of New Jersey** for \$30.00 per subscription and send it to:

***Division of Fire Safety
PO Box 809
Trenton NJ, 08625-0809
ATTN: Publications***

Please make corrections to this form and return it with your check so we can keep our records updated. **Please include your Subscription Service Customer Number (indicated above/next to your name) on your check for accounting purposes. All POs must have Subscriber's Name and Customer Number clearly printed on the PO.** If you need further assistance, please contact me at 609-633-6138 or you can e-mail me at Jessica.Duff@dca.nj.gov.

Sincerely,

Jessica Duff

Jessica Duff
Division of Fire Safety
Publications Unit



State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

Business Name: Sussex County Community College
Business Owner: Sussex County Community College

1 College Hill Road
Newton, NJ 07860

Type: FIRE Registration Ren
Issue Date: 8/17/2025
Invoice#: 5666645
Invoice Year: 2025
Due Date: 9/16/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS
Sussex County Commur
41-63 Main ST
NEWTON TOWN, SU

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service
www.nj.gov/dca/divisions/dfs/

All payments made by mail should be mailed to the address listed on the stub and must include the stub. The stub should include the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE
1915-075742-001-001	LHU Code: BB02 -	BB02	FIRE Registration Renewal Fee	\$323.00
1915-075742-001-002	LHU Code: BE02 -	BE02	FIRE Registration Renewal Fee	\$749.00
1915-075742-001-003	AG01	AG01	FIRE Registration Renewal Fee	\$323.00

TOTAL CURRENT INVOICE CHARGES ASSESSED

PREVIOUS OUTSTANDING INVOICE CHARGES

TOTAL AMOUNT DUE

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the
Registration # on your check.



RP113987

State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

S1278

10-5110-76207

PO 109703

Frank Tsemberlis \$323.00 6/25/25

Business Name: Sussex County Community College - Gym
Business Owner: Sussex County Community College

1 College Hill Road
Newton, NJ 07860

Type: FIRE Registration Renewal Fee
Issue Date: 6/15/2025
Invoice#: 5651401
Invoice Year: 2025
Due Date: 7/15/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:

Sussex County Community College - Gym
1 College Hill RD
NEWTON TOWN, SUSSEX COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be mailed to the address listed on the stub and must include the stub. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1915-075736-001-001	LHU Code: BB02 -	BB02	FIRE Registration Renewal Fee	\$323.00	\$323.00
TOTAL CURRENT INVOICE CHARGES ASSESSED					\$323.00
PREVIOUS OUTSTANDING INVOICE CHARGES					\$323.00
TOTAL AMOUNT DUE					

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the Invoice # and Registration # on your check.



State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

Type: FIRE Registration Renewal Fee
Issue Date: 11/21/2024
Invoice#: 5599971
Invoice Year: 2024
Due Date: 12/21/2024

SUSSEX CO COMMUNITY COLLEGE

BUILDING 'D'

COLLEGE HILL

Newton, NJ 07860

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

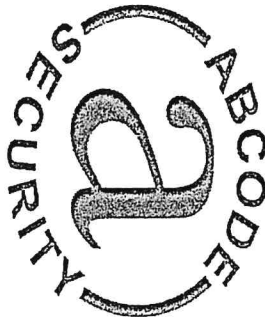
Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be mailed to the address listed on the stub and must include the stub. The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
1915-059821-001-001	LHU Code: BB02	BB02	FIRE Registration Renewal Fee	\$323.00	\$161.50
1915-059821-002-002	LHU Code: BB02	BB02	FIRE Registration Renewal Fee	\$323.00	\$161.50
TOTAL CURRENT INVOICE CHARGES ASSESSED					\$646.00
PREVIOUS OUTSTANDING INVOICE CHARGES					\$646.00
TOTAL AMOUNT DUE					\$646.00

Detach and return ONLY this portion with your check made payable to Treasurer, State of New Jersey. Please write the Invoice # and Registration # on your check.



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 City Community College
One College Hill Road
Newton, NJ 07860

Sales Person: P.O Num:
License 34BF000497
Reference:

INVOICE

Acct#	Account Name or Address	Description	Amount
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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 P3P200 (Pd 6/23)

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

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

2,312.17

Sub Total

10.28

Sales Tax

20.39

AlarmPayments.com You will see ALARM Billing Svcs on your statement.

Late Charges

96.00

Payments

0.00

Write Off

2,246.84



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

10/23/23
2324

Issue Date	Due Date
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07/12/2023 08/12/2023

Customer Number	Invoice #
BC2286	R 39918

Bill To: Sussex City 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
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For 06/01/23 To 08/31/23

1,080.00

LATE CHARGE

~~16.20~~

Consolidated Billing For 08/01/23 To 10/31/23

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

Central Station Monitoring For 08/01/23 To 10/31/23

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	1,185.00
Sales Tax	0.00
Late Charges	16.20
Payments	0.00
Write Off	0.00
TOTAL DUE	1,201.20



973-579-2233

06/12/2023	07/12/2023
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BC2286 R 39671

P.O Num:

For 04/01/23 To 06/30/23 - 2223
5/04/23 CH# 109701 PAYMENT - THANK YOU
For 05/01/23 To 07/31/23 - 01 P.39200 Ppd. 6/23

~~20:39~~

Central Station Monitoring For 07/01/23 To 09/30/23

Central Station Monitoring Com (\$40.00) For 07/01/23 To 09/

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

Central Station Monitoring For 07/01/23 To 09/30/23
ProRate MAY 19, 2023 To JUN 30, 2023

50.17

Sub Total
Sales Tax
Late Charges
Payments
Write Off
TOTAL DUE

2,312.17
10.28
20.39
96.00
0.00
2,246.84

\$1,035.00



10/222

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

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

07/19/2023 08/03/2023

Customer Number	Invoice #
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BC2277 P 13460

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.
For Service At: S.C.C.C. (Annual Inspection)
One College Hill Road
Newton, NJ 07860

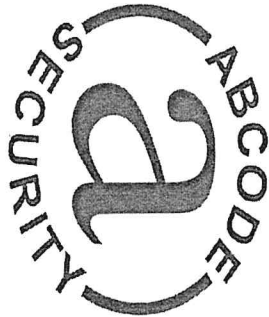
Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		7/13/2023 (Jeff/Luke/ Freddy) - clean and test on bdgls A R V E D and L	1,600.00	N	1,600.00
		Labor Charges			

Charges	1,600.00
Sales Tax	
Total Due	1,600.00



100983

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

Issue Date	Due Date
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11/28/2022 12/13/2022

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

BC2279 P 12658

For Service At: S.C.C.C. (Building A)
1 College Hill Road
Newton, NJ 07860
Sales Person: 34BF000497
License: P.O Num:
Reference:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
Replaced main fire panel and reprogram system.					
3.00	2TechsPerHour	2 Technicians 1 Hour Labor	150.00	Y	450.00
1.00	SK6820	Silent Knight 6820 Facp	2,560.00	N	2,560.00

Charges	3,010.00
Late Charge	45.15
Sales Tax	
Total Due	3,055.15



101274

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

Issue Date	Due Date
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06/12/2023	07/12/2023
------------	------------

Customer Number	Invoice #
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BC2286	R 39671
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Bill To: Sussex Cty Community College
One College Hill Road
Newton, NJ 07860

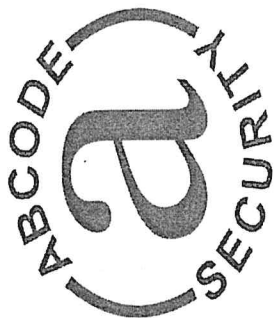
Sales Person: P.O Num:
License 34BF000497
Reference:

INVOICE

Acct#	Account Name or Address	Description	Amount
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
BC2834	S.C.C.C. Mtec - Burg	ProRate MAY 19, 2023 To JUN 30, 2023	50.17
BC2286	S.C.C.C. (C.S: B,D,E,L,V,R, &	06/29/2023 Chk# 110117 PAYMENT - THANK YOU	-50.17
BC2286	S.C.C.C. (C.S: B,D,E,L,V,R, &	07/31/2023 Chk# 110307 PAYMENT - THANK YOU	-1,035.00
Sub Total			1,181.17
Sales Tax			0.00
Late Charges			0.00
Payments			1,085.17
Write Off			0.00
TOTAL DUE			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.

101222



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

Issue Date	Due Date
08/12/2023	09/12/2023
Customer Number	Invoice #
BC2294	R 40051

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

Sales Person:
License: 34BF000497
Reference:

INVOICE

Date	Description	Invoice #	Amount
08/12/23	Central Station/GSM Unit For 09/01/23 To 11/30/23	R 40051	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.

Charges	135.00
Sales Tax	
Total Due	135.00

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10/222

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

Issue Date	Due Date
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08/28/2023	09/12/2023
------------	------------

Customer Number	Invoice #
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BC2283	P 13643
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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: 34BF000497
Reference:
P.O Num:

INVOICE

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

7/11/2023 (left) - Module 33 Zone 36 found in trouble, programmed new					
		sds50 and replaced. Systems all clear			
1.00	SKSD505		150.00	Y	150.00
1.00	Labor Charges	Silent Knight Smoke/No Base	125.00	N	125.00

Charges	275.00
Sales Tax	
Total Due	275.00



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

Issue Date	Due Date
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09/12/2023 10/12/2023

Customer Number	Invoice #
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BC2287 R 40291

For Service At: S.C.C.C. (C.S: Elev B,D,E,L,A)
One College Hill Road
Newton, NJ 07860

Sales Person:
License: 34BF000497
Reference:

INVOICE

Date	Description	Invoice #	Amount
09/12/23	Central Station Monitoring For 10/01/23 To 12/31/23	R 40291	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 You will see ALARM Billing Svcs on your statement.

Charges	810.00
Sales Tax	
Total Due	810.00



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

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

09/12/2023 10/12/2023

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

BC2834 R 40344

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

Sales Person:
License: 34BF000497
Reference:

INVOICE

Date	Description	Invoice #	Amount
09/12/23	Central Station Monitoring For 10/01/23 To 12/31/23	R 40344	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.

Charges	105.00
Sales Tax	
Total Due	105.00

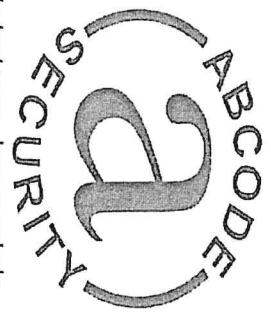
FB-101374

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: Sussex County Fire Academy

114 Morris Turnpike

Hampton Township, NJ 07860

Sales Person:

License:

Reference:

34BF000497

BC2507

R 40313

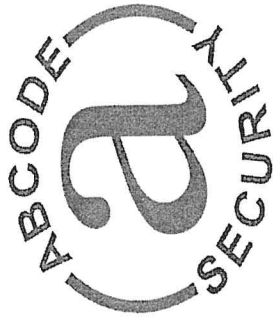
INVOICE

Date	Description	Invoice #	Amount
09/12/23	Central Station Monitoring Com No Tax (\$32.00) Per Month For 10/0	R 40313	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.

Charges	96.00
Sales Tax	
Total Due	96.00

101222



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

Issue Date	Due Date
09/27/2023	10/12/2023

Customer Number	Invoice #
BC2281	P 13748

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

For Service At: S.C.C. (Building B) Panic
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
		9/20/2023 (Jeff) - replaced bad panel battery			
1.00	Batteries	12 Volt 7.2 Ah Battery	38.00	Y	38.00
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	75.00% Discount (Courtesy Discount)	-93.75	N	-93.75

Charges	69.25
Sales Tax	
Total Due	69.25



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:

BC2283

P 13796

FOR SERVICE INQUIRES OR IF MOVING CALL:

973-579-2233

FOR BILLING INQUIRES CALL:

973-579-2233

10/22/22

Issue Date	Due Date
10/04/2023	10/19/2023

Customer Number	Invoice #
BC2283	P 13796

INVOICE

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

8/25/2023 (JEFF) - remove pullstation from wall temporarily. Need to return when construction complete to reinstall pullstation.

1.00 Labor Charges

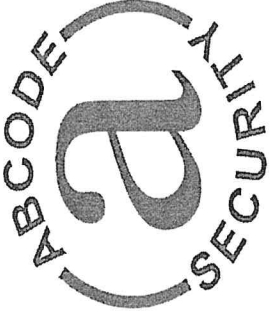
125.00 N

125.00

Charges	125.00
Sales Tax	
Total Due	125.00

10/222

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



Issue Date	Due Date
10/12/2023	11/12/2023

Customer Number	Invoice #
BC2281	R 40540

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

Sales Person:
License: 34BF000497
Reference:

INVOICE

Date	Description	Invoice #	Amount
10/12/23	Central Station Monitoring For 11/01/23 To 01/31/24	R 40540	105.00
09/27/23	9/27/2023 Ticket# 1324 Dated 09/20/23 INV#:P 13748	P 13748	69.25

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.

Charges	174.25
Sales Tax	
Total Due	174.25

.....

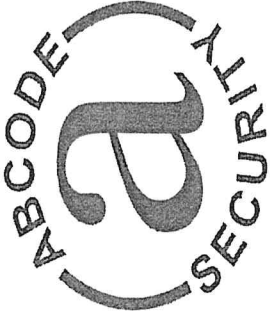
10/222

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 D)

1 College Hill Road

Newton, NJ 07860

Sales Person:

License:

Reference:

34BF000497

P.O Num:

Issue Date	Due Date
10/18/2023	11/02/2023

Customer Number	Invoice #
BC2282	P 13854

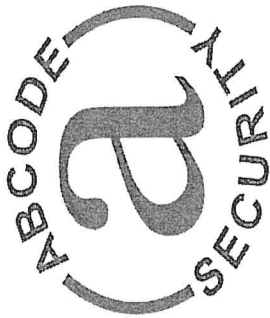
INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
		9/26/2023 (Jeff) - replace bad head in D building basement M33 Pt 2			
1.00	SKSD505	Silent Knight Smoke/No Base	150.00	Y	150.00
1.00	Labor Charges		125.00	N	125.00

Charges	275.00
Sales Tax	
Total Due	275.00

.....

10/222



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

Issue Date	Due Date
11/12/2023	12/12/2023

Customer Number	Invoice #
BC2286	R 40751

For Service At: S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860
Sales Person: 34BF000497
License:
Reference:

INVOICE

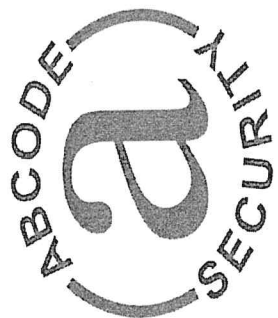
Date	Description	Invoice #	Amount
11/12/23	Central Station For 12/01/23 To 02/29/24	R 40751	945.00
11/12/23	CREDIT APPLIED	R 40751	-81.00

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.

Charges	945.00
Sales Tax	
Total Due	864.00

.....

101274



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

Issue Date	Due Date
11/12/2023	12/12/2023

Customer Number	Invoice #
BC2294	R 40752

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

Sales Person:
License: 34BF000497
Reference:

INVOICE

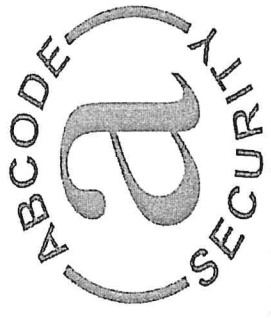
Date	Description	Invoice #	Amount
11/12/23	Central Station/GSM Unit For 12/01/23 To 02/29/24	R 40752	135.00

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.

Charges	135.00
Sales Tax	
Total Due	135.00

.....

PO - 107446



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

Issue Date	Due Date
12/14/2023	12/29/2023

Customer Number	Invoice #
BC2507	P 13958

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

For Service At: Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

Sales Person: 34BF000497
License: Q000304
Reference:

P.O Num:

INVOICE

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

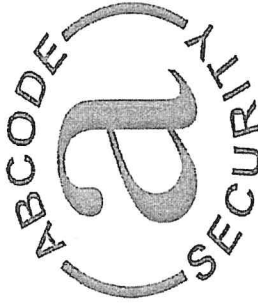
12/1/2023 (Jeff/CJ) - install napco star link fire dialer on alarm system and tested signals to central station.

1.00	StarFireInt	Starlink Fire Radio With Internet	450.00	N	450.00
------	-------------	-----------------------------------	--------	---	--------

Abcode will install a cellular dialer to replace the existing phones lines needed for the panel. This includes installation.

Note: Central Station Monitoring will go from \$35 to \$45 a month.

Charges	450.00
Sales Tax	
Total Due	450.00



Please remember to test your alarm regularly.

For Service At: Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

Sales Person:
License:
Reference:

34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
11/28/2022 - Found system in batteries trouble. Replaced main panel batteries system OK now.					
2.00	Bat 12v18ah	12V 18ah Battery	65.00	Y	130.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

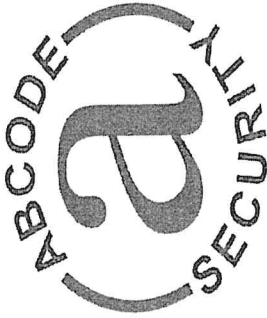
Charges	230.00
Late Charge	5.00
Sales Tax	
Total Due	235.00

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

Issue Date	Due Date
11/28/2022	12/13/2022
Customer Number	Invoice #
BC2507	P 12659

10/10/13
RI-101393

10/222



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

Issue Date	Due Date
12/12/2023	01/12/2024
Customer Number	Invoice #
BC2287	R 41030

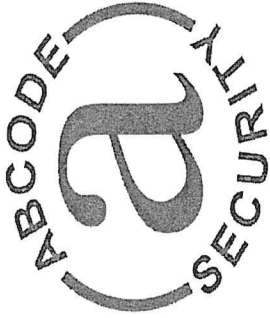
For Service At: S.C.C.C. (C.S: Elev B,D,E,L,A)
One College Hill Road
Newton, NJ 07860
Sales Person: 34BF000497
License:
Reference:

INVOICE

Date	Description	Invoice #	Amount
12/12/23	Central Station Monitoring For 01/01/24 To 03/31/24	R 41030	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 You will see ALARM Billing Svcs on your statement.

Charges	810.00
Sales Tax	
Total Due	810.00



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

Issue Date	Due Date
12/12/2023	01/12/2024
Customer Number	Invoice #
BC2293	R 41031

For Service At: S.C.C.C. (Pump House)
One College Hill
Newton, NJ 07860

Sales Person:
License: 34BF000497
Reference:

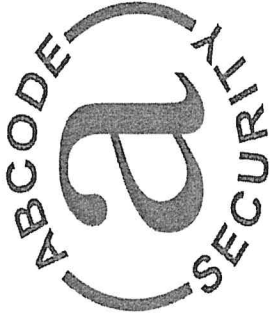
INVOICE

Date	Description	Invoice #	Amount
12/12/23	Central Station Monitoring Com (\$40.00) For 01/01/24 To 03/31/24	R 41031	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 You will see ALARM Billing Svcs on your statement.

Charges	120.00
Sales Tax	
Total Due	120.00

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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
12/12/2023	01/12/2024

Customer Number	Invoice #
BC2834	R 41091

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

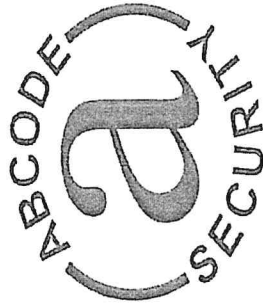
Sales Person:
License: 34BF000497
Reference:

INVOICE		
Date	Description	Amount
12/12/23	Central Station Monitoring For 01/01/24 To 03/31/24	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.

Charges	105.00
Sales Tax	
Total Due	105.00

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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
12/12/2023	01/12/2024

Customer Number	Invoice #
BC2507	R 41056

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

For Service At: Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

Sales Person:
License: 34BF000497
Reference:

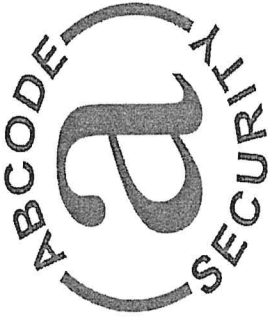
CB-101274
INVOICE

Date	Description	Invoice #	Amount
12/12/23	Central Station Monitoring Com No Tax (\$45.00) Per Month For 01/0	R 41056	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.

Charges	135.00
Sales Tax	
Total Due	135.00

10/222



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

Issue Date	Due Date
01/10/2024	01/25/2024

Customer Number	Invoice #
BC2283	P 14000

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

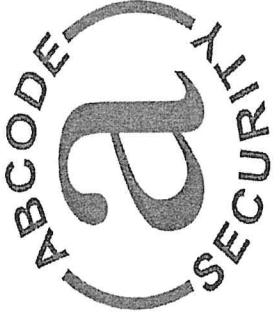
Sales Person: 34BF000497
License:
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
9/25/2023 (Jeff) - relocated pullstation and hornstrobe					
1.00	Race50010ft	Raceway 500 10 Ft Molding	35.00	Y	35.00
1.00	Race5001gang	Raceway 500 Single Gang Box	22.00	Y	22.00
4.00	Race500Strap	Raceway 500 Mounting Strap	2.00	Y	8.00
1.00	Labor Charges		345.94	N	345.94

Charges	410.94
Sales Tax	
Total Due	410.94



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

Issue Date	Due Date
01/11/2024	01/26/2024

Customer Number	Invoice #
BC2284	P 14015

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

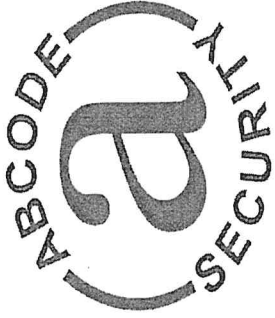
Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
		10/3/2023 (Fred) - Replaced Smoke head in L building 3rd floor stairwell.			
1.00	SKSD505PHOTO	Silent Knight Addressable Smok	265.00	Y	265.00
1.00	Labor Charges		100.00	N	100.00

Charges	365.00
Sales Tax	
Total Due	365.00



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

Issue Date	Due Date
01/10/2024	01/25/2024

Customer Number	Invoice #
BC2284	P 14004

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
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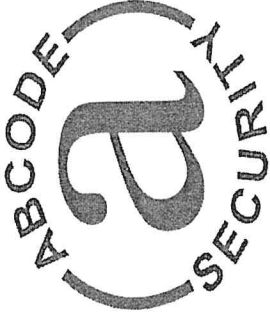
9/29/2023 (Jeff) - Found panel had lost all programming. Reloaded with an older file and had issue with 126. 126 is a Relay, we will need to return to set it back up properly.

1.00 Labor Charges

210.31 N 210.31

Charges	210.31
Sales Tax	
Total Due	210.31

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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
02/05/2024	02/20/2024

Customer Number	Invoice #
BC2280	P 14129

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

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

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

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

11/6/2023 (Jeff) - Found multiple ground faults in learning center, repaired.
rebooted panel, all normal. swapped head at top of elevator shaft. holding
normal.

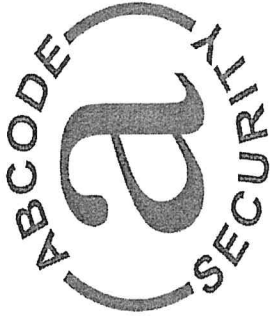
Left and came back = 2 labor charges

1.00 Labor Charges
1.00 Labor Charges

510.31 N 510.31
125.00 N 125.00

Charges	635.31
Sales Tax	0.00
Total Due	635.31

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



PB 10/22

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

Issue Date	Due Date
02/12/2024	03/12/2024
Customer Number	Invoice #
BC2286	R 41514

For Service At: S.C.C.C. (C.S: B,D,E,L,V,R, & A)
One College Hill Road
Newton, NJ 07860
Sales Person: 34BF000497
License:
Reference:

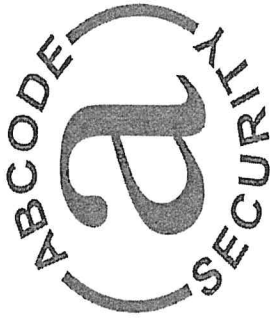
INVOICE

Date	Description	Invoice #	Amount
02/12/24	Central Station For 03/01/24 To 05/31/24	R 41514	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 You will see ALARM Billing Svcs on your statement.

Charges	945.00
Sales Tax	0.00
Total Due	945.00

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



06/10/22

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

Issue Date	Due Date
02/12/2024	03/12/2024
Customer Number	Invoice #
BC2294	R 41515

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

Sales Person:
License: 34BF000497
Reference:

INVOICE

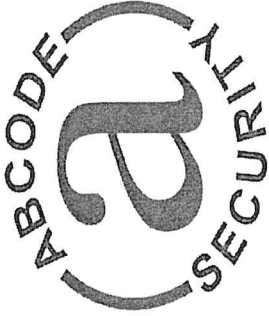
Date	Description	Invoice #	Amount
02/12/24	Central Station/GSM Unit For 03/01/24 To 05/31/24	R 41515	135.00

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.

Charges	135.00
Sales Tax	0.00
Total Due	135.00

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

03/10/22



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

Issue Date	Due Date
02/08/2024	02/23/2024

Customer Number	Invoice #
BC2282	P 14180

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

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

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

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

11/21/2023 (Jeff/CJ) -replace bad heat detector in basement elevator room

m33 pt14.

1.00 SKSD505HEAT

1.00 Labor Charges

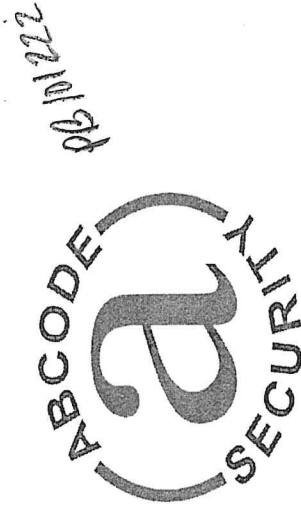
Silent Knight Hochiki Addressable Heat W

160.00 N 160.00

125.00 N 125.00

Charges	285.00
Sales Tax	0.00
Total Due	285.00

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



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

Issue Date	Due Date
02/05/2024	02/20/2024

Customer Number	Invoice #
BC2280	P 14098

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

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

Sales Person:
License: 34BF000497
Reference: Q000274

P.O Num:

INVOICE

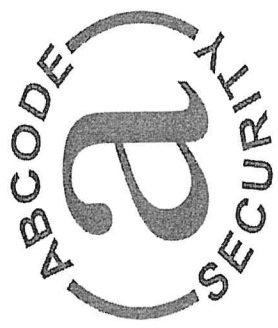
Qty	Part Number	Part Description	Price Each	Tax	Amount
		10/25/2023 (Jeff/CJ) - installed seven wireless panics an alarm system			
7.00	QOLPanicPendant	Qolsys Panic Pendant	60.00	N	420.00
1.00	1TechPerHourC	1 Technician Per Hour C	125.00	N	125.00
		Abcode will install 7 wireles panic pendants in the same area as the existing.			

Charges	545.00
Sales Tax	0.00
Total Due	545.00

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

08101222

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 B & C)
1 College Hill Road
Newton, NJ 07860

Sales Person:
License: 34BF000497
Reference:

P.O Num:

Issue Date	Due Date
02/19/2024	03/05/2024
Customer Number	Invoice #
BC2280	P 14246

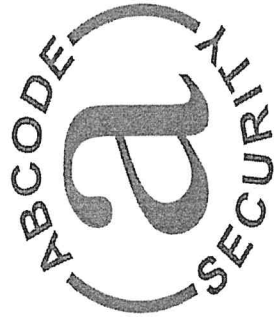
INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
		12/13/2023 (Jeff) - replace bad smoke head in c building m33 pt89			
1.00	SKSD505	Silent Knight Smoke/No Base	265.00	Y	265.00
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	50.00% Discount (Courtesy Discount)	-62.50	N	-62.50

Charges	327.50
Sales Tax	0.00
Total Due	327.50

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

PD 101222



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

Issue Date	Due Date
01/12/2024	02/12/2024
Customer Number	Invoice #
BC2281	R 41293

For Service At: S.C.C.C. (Building B) Panic
1 College Hill Road
Newton, NJ 07860
Sales Person: 34BF000497
License:
Reference:

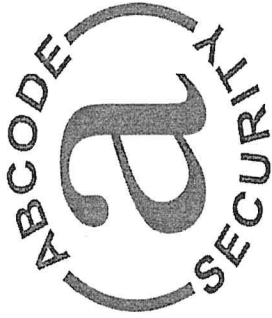
INVOICE

Date	Description	Invoice #	Amount
01/12/24	Central Station Monitoring For 02/01/24 To 04/30/24	R 41293	105.00
01/12/24	CREDIT APPLIED	R 41293	-69.25

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.

Charges	105.00
Sales Tax	
Total Due	35.75

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



pb 101222

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

Issue Date	Due Date
02/26/2024	03/12/2024

Customer Number	Invoice #
BC2282	P 14278

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

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

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

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

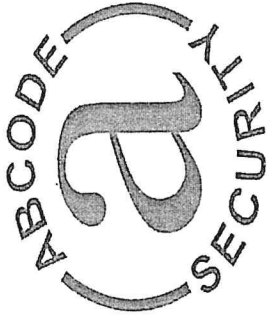
2/22/2023 (Fred) - Found the cellular and battery disconnected.
Reconnected and got cellular up and running. The batteries need to
recharge. Point 67 still in trouble.

1.00 Labor Charges

50.00 N 50.00

Charges	50.00
Sales Tax	0.00
Total Due	50.00

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



(CB-101274)
FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
03/12/2024	04/12/2024

Customer Number	Invoice #
BC2507	R 41779

For Service At: Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

Sales Person:
License: 34BF000497
Reference:

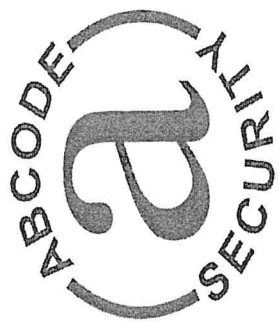
INVOICE

Date	Description	Invoice #	Amount
03/12/24	Central Station/GSM Unit For 04/01/24 To 06/30/24	R 41779	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.

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

72
PB 101200A ?



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

Issue Date	Due Date
04/15/2024	04/30/2024

Customer Number	Invoice #
BC2294	P 14527

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.
S.C.C.C. Mtec - Fire
47 Main Street
Newton, NJ 07860

License: 34BF000497

P.O Num:

INVOICE

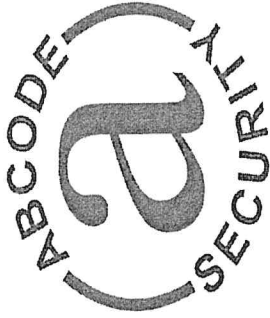
Qty	Part Number	Part Description	Price Each	Tax	Amount
-----	-------------	------------------	------------	-----	--------

2/29/2024 (Fred) - Internal Issue 001. Checked all the peripheral on the panel Did a warm start and problem cleared. Will ask them to keep an eye on the panel to see if it comes back.

1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	50.00% Discount (Courtesy Discount)	-62.50	N	-62.50

Charges	62.50
Sales Tax	0.00
Subtotal	62.50
Payments	0.00
Total Due	62.50

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



04/12/24

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

Issue Date	Due Date
04/12/2024	05/12/2024
Customer Number	Invoice #
BC2281	R 42011

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

License: 34BF000497

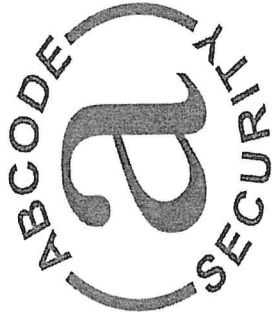
INVOICE

Date	Description	Invoice #	Amount
04/12/24	Central Station Monitoring For 05/01/24 To 07/31/24	R 42011	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.

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

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



9610222

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

Issue Date	Due Date
03/12/2024	04/12/2024
Customer Number	Invoice #
BC2287	R 41758

For Service At: S.C.C.C. (C.S: Elev B,D,E,L,A)
One College Hill Road
Newton, NJ 07860
Sales Person: 34BF000497
License:
Reference:

INVOICE

Date	Description	Invoice #	Amount
03/12/24	Central Station Monitoring For 04/01/24 To 06/30/24	R 41758	810.00

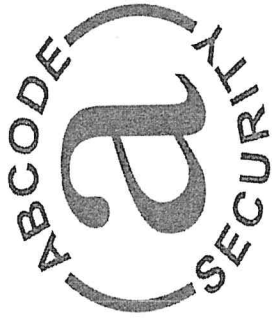
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

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 "ALARM BILLING SVCS"

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

Customer Number	Amount Due	Amount Paid
BC2287	\$810.00	
Charge (check one): from now on OR this bill only Billing Zip		



08101222

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

Issue Date	Due Date
03/12/2024	04/12/2024
Customer Number	Invoice #
BC2293	R 41759

For Service At: S.C.C.C. (Pump House)
1 College Hill Road
Newton, NJ 07860
Sales Person: 34BF000497
License:
Reference:

INVOICE

Date	Description	Invoice #	Amount
03/12/24	Central Station Monitoring Com (\$40.00) For 04/01/24 To 06/30/24	R 41759	120.00

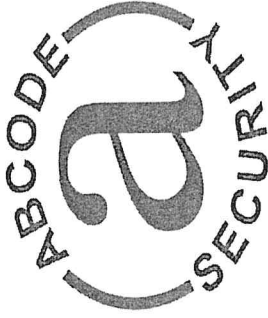
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

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

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
BC2293	\$120.00	
Charge (check one): from now on OR this bill only Billing Zip		



9B 10/222

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

Issue Date	Due Date
03/12/2024	04/12/2024
Customer Number	Invoice #
BC2834	R 41810

For Service At: S.C.C.C. Mtec - Burg
47 Main Street
Newton, NJ 07860
Sales Person: 34BF000497
License:
Reference:

INVOICE

Date	Description	Invoice #	Amount
03/12/24	Central Station Monitoring For 04/01/24 To 06/30/24	R 41810	105.00

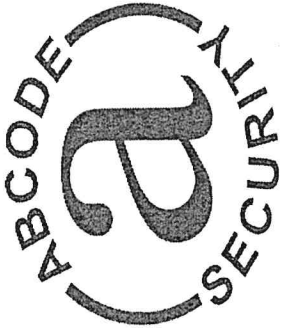
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

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

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
BC2834	\$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
04/22/2024	05/07/2024
Customer Number	Invoice #
BC2294	P 14609

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

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

P.O Num:

License: 34BF000497

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
3/21/2024 (Jeff/CJ) - found system in trouble. found carbon dirty. cleaned up a little. will need to return to replace. reset system due to prior incident.					
3/26: swapped out carbon pt 133					
1.00	SYSCO1224	System Sensor Carbon Monoxide Detector	152.00	N	152.00
1.00	Labor Charges		125.00	N	125.00
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	100.00% Discount (Courtesy Discount)	-125.00	N	-125.00

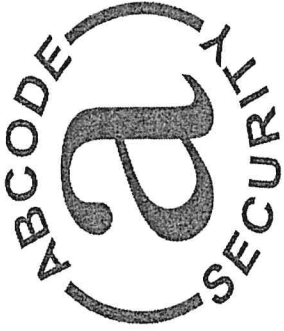
Charges	277.00
Sales Tax	0.00
Subtotal	277.00
Payments	0.00
Total Due	277.00

JB 101274

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
BC2294	\$277.00	
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
04/22/2024	05/07/2024
Customer Number	Invoice #
BC2834	P 14588

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
-----	-------------	------------------	------------	-----	--------

3/18/2024 (Jeff/CJ) - adjusted door contact zone 17.

1.00 Labor Charges

125.00 N 125.00

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

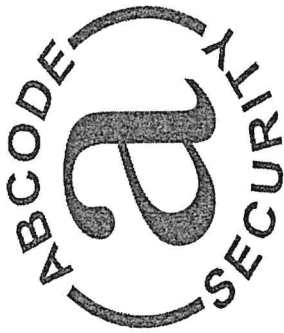
need
PO

Annual
PB
10/2/24

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
BC2834	\$125.00	
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
04/24/2024	05/09/2024

Customer Number	Invoice #
BC2280	P 14660

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

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

License: 34BF000497
P.O Num:

INVOICE

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

4/2/2024 (Jeff) - helped halon guy replace head for halon system. stand by
with our system in case it tripped
1.00 Labor Charges

237.50 N 237.50

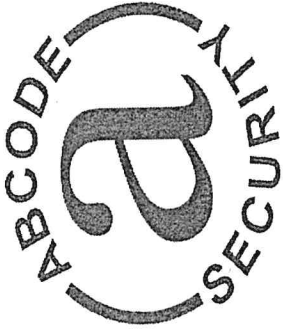
Charges	237.50
Sales Tax	0.00
Subtotal	237.50
Payments	0.00
Total Due	237.50

101222

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
BC2280	\$237.50	
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
04/22/2024	05/07/2024
Customer Number	Invoice #
BC2281	P 14624

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

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

License: 34BF000497

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
3/26/2024 (Jeff/CJ) - installed wireless panic on system. Z-24 B101 panic					
1.00	QOLPanicPendant	Qolsys Panic Pendant	60.00	N	60.00
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	50.00% Discount (Courtesy Discount)	-62.50	N	-62.50

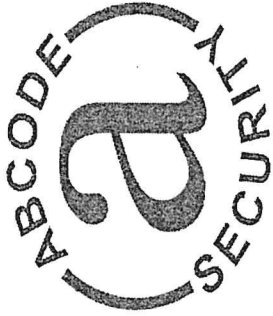
Charges	122.50
Sales Tax	0.00
Subtotal	122.50
Payments	0.00
Total Due	122.50

PD 107316
107316

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
BC2281	\$122.50	
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
05/12/2024	06/12/2024
Customer Number	Invoice #
BC2286	R 42231

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

INVOICE

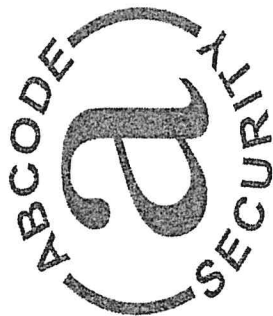
Date	Description	Invoice #	Amount
05/12/24	Central Station For 06/01/24 To 08/31/24	R 42231	945.00

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 You will see ALARM Billing Svcs on your statement.

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

PB 10/12/22

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



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

Issue Date	Due Date
05/12/2024	06/12/2024
Customer Number	Invoice #
BC2294	R 42232

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

INVOICE

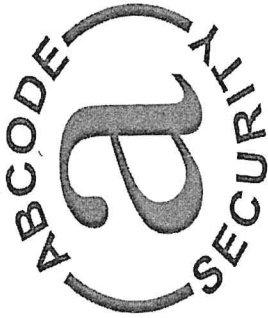
Date	Description	Invoice #	Amount
05/12/24	Central Station/GSM Unit For 06/01/24 To 08/31/24	R 42232	135.00

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.

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

~~PB 10/27/24~~
PB 10/22/24

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



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.

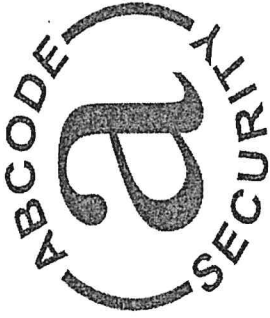
1.00 Labor Charges

906.25 N 906.25

Charges	906.25
Sales Tax	0.00
Subtotal	906.25
Payments	0.00
Total Due	906.25

2

***** 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
07/03/2024	07/18/2024

Customer Number	Invoice #
BC2281	P 14923

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

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

License: 34BF000497 P.O Num:

INVOICE

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

6/6/2024 (Jeff/C-J) - relocated repeater on the 2nd floor from the IT closet to
out in the hallway on the wall due to concrete blocking the signal.

1.00 Labor Charges

125.00 N 125.00

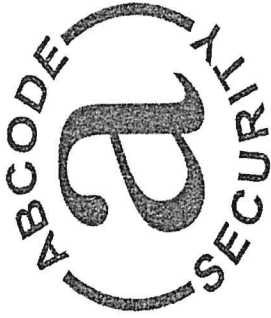
Charges	125.00
Sales Tax	0.00
Subtotal	125.00
Payments	0.00
Total Due	125.00

08101274

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
BC2281	\$125.00	
Charge (check one): from now on OR this bill only Billing Zip		
Card Number		Exp Date



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

Issue Date	Due Date
04/18/2024	05/03/2024
Customer Number	Invoice #
BC2281	P 14555

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

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

License: 34BF000497

P.O Num:

INVOICE

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

(Jeff/CJ) - installed wireless repeater on system. part # 80-922-1 Repeater
Kit with Crystal Transmitter 319.5MHz. need to return to install an additional
wireless panic on system 3/5: installed wireless panic on system z21 Bursar
panic. 3/7: installed 2 wireless panic buttons on system. z22 executive office

314 z23 B300 Receptionist panic

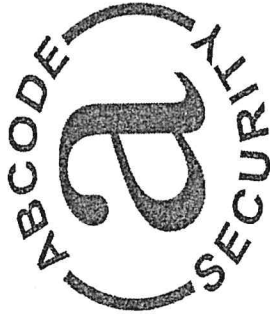
3.00	QOLPanicPendant	Qolsys Panic Pendant	60.00	N	180.00
1.00	Labor Charges		145.94	N	145.94
1.00	Labor Charges		125.00	N	125.00

Charges	450.94
Sales Tax	0.00
Subtotal	450.94
Payments	0.00
Total Due	450.94

pd 15 A 310

PO 108216

23/24



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

Issue Date	Due Date
07/22/2024	08/06/2024

Customer Number	Invoice #
BC2280	P 15006

Please remember to test your alarm regularly.

PAYMENT DUE NET 30 DAYS.

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

License: 34BF000497
Reference: Q000517

P.O Num: 108216

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	SK6820	Silent Knight 6820 Facp	2,960.00	Y	2,960.00
1.00	SKS 5895XL	Intell Dist Psu F/5820XI 6 Amp	1,100.00	Y	1,100.00
2.00	SKZONE	Sk-Zone 2-Wire Module	185.00	Y	370.00
43.00	SKPHOTOW	Sk Smoke Detector White	120.00	Y	5,160.00
34.00	SKHEAT	Silent Knight Add Heat W/Base	110.00	Y	3,740.00
20.00	SKMONITOR	Sk Monitor Module	160.00	Y	3,200.00
6.00	SKPULL	Sk Pull Station	235.00	Y	1,410.00
6.00	SKRELAY	Silent Knight Relay Module	140.00	Y	840.00
60.00	1TechPrevail	1 Tech Prevailing Wage	200.00	Y	12,000.00
1.00	Drawings	Prepared Drawings To Give To The Town Fo	250.00	Y	250.00

Abcode will replace the old equipment with new direct replacement. Price does not include architectural drawings or sealed drawings if needed. Price does not include permit fee.
Work completed the week of July 15, 2024 by Jeff and CJ.



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

Issue Date	Due Date
07/22/2024	08/06/2024

Customer Number	Invoice #
BC2280	P 15006

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

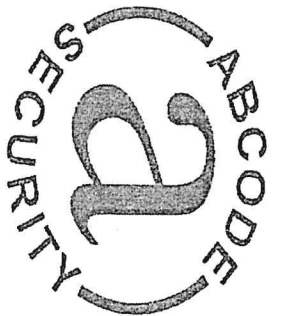
License: 34BF000497
Reference: Q000517

P.O Num: 108216

INVOICE

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

Charges	31,030.00
Sales Tax	0.00
Subtotal	31,030.00
Payments	0.00
Total Due	31,030.00



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

98-101514

Issue Date	Due Date
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06/12/2024	07/12/2024
------------	------------

Customer Number	Invoice #
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BC2507	R 42504
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Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860
-License: 34BF000497

INVOICE

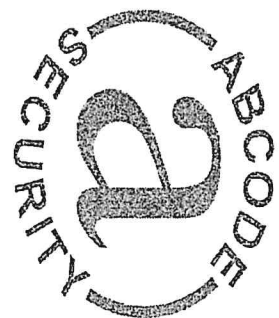
Date	Description	Invoice #	Amount
06/12/24	Central Station/GSM Unit For 07/01/24 To 09/30/24	R 42504	135.00

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.

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

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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
08/12/2024	09/12/2024

Customer Number	Invoice #
BC2286	R 42961

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
08/12/24	Central Station For 09/01/24 To 11/30/24	R 42961	945.00

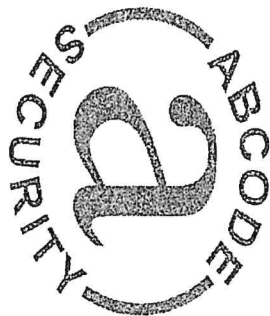
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

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

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"
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10/25/24

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

Issue Date	Due Date
08/12/2024	09/12/2024

Customer Number	Invoice #
BC2294	R 42962

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

License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
08/12/24	Central Station/GSM Unit For 09/01/24 To 11/30/24	R 42962	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.

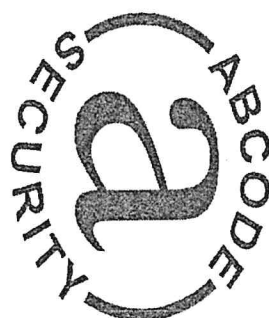
Charges	135.00
Sales Tax	0.00
Subtotal	135.00
Payments	0.00
Total Due	135.00

10/25/24

PO 108371

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



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

Issue Date	Due Date
09/12/2024	10/12/2024
Customer Number	Invoice #
BC2293	R 43202

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

INVOICE

Date	Description	Invoice #	Amount
09/12/24	Central Station Monitoring Com (\$40.00) For 10/01/24 To 12/31/24	R 43202	120.00
06/12/24	6/12/2024 Inv#:R42484 For 07/01/24 To 09/30/24	R 42484	120.00
	LATE CHARGES		5.00

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.

Charges	245.00
Sales Tax	0.00
Subtotal	245.00
Payments	0.00
Total Due	245.00

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



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

Issue Date	Due Date
09/12/2024	10/12/2024
Customer Number	Invoice #
BC2287	R 43201

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
09/12/24	Central Station Monitoring For 10/01/24 To 12/31/24	R 43201	810.00
06/12/24	6/12/2024 Inv#:R42483 For 07/01/24 To 09/30/24	R 42483	810.00
	LATE CHARGES		42.45

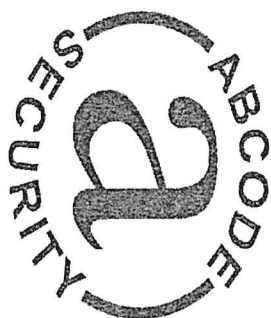
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

Charges	1,632.15
Sales Tax	0.00
Subtotal	1,632.15
Payments	0.00
Total Due	1,632.15

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



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

Issue Date	Due Date
09/12/2024	10/12/2024
Customer Number	Invoice #
BC2834	R 43254

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

INVOICE

Date	Description	Invoice #	Amount
09/12/24	Central Station Monitoring For 10/01/24 To 12/31/24	R 43254	105.00
06/12/24	6/12/2024 Inv#:R42537 For 07/01/24 To 09/30/24	R 42537	105.00
	LATE CHARGES		-5.00

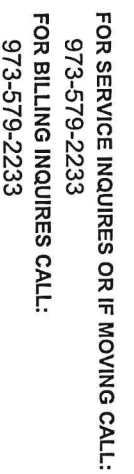
If you were previously set up on autopay & the invoice does not show a \$0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.com You will see ALARM Billing Svcs on your statement.

Charges	215.00
Sales Tax	0.00
Subtotal	215.00
Payments	0.00
Total Due	215.00

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"
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PAYMENT DUE NET 30 DAYS.

License: 34BF000497

INVOICE

10/12/24	Central Station Monitoring For 11/01/24 To 01/31/25	R 43450	105.00
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Charges	105.00
Sales Tax	0.00
Subtotal	105.00
Payments	0.00
Total Due	105.00

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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
07/12/2024	08/12/2024
Customer Number	Invoice #
BC2281	R 42742

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

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

License: 34BF000497

INVOICE

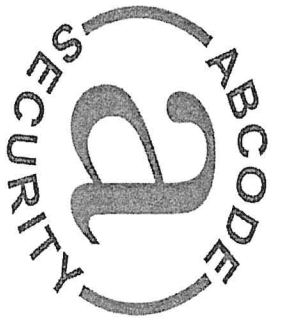
Date	Description	Invoice #	Amount
07/12/24	Central Station Monitoring For 08/01/24 To 10/31/24	R 42742	105.00

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.

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 "ALARM BILLING SVCS"
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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
04/10/2023	04/25/2023
Customer Number	Invoice #
BC2282	P 13133

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

P.O Num:

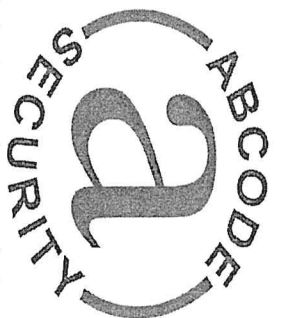
INVOICE

Qty	Part Number	Part Description	Price	Each	Tax	Amount
	Replace bad Pull station in theater point thirty five					
1.00	SKSD500PULL	Silent Knight Hochiki Addressable Pull S	235.00	Y		235.00
1.00	Race5001gang	Raceway 500 Single Gang Box	22.00	N		22.00
1.00	Labor Charges		100.00	N		100.00

Charges	357.00
Sales Tax	0.00
Subtotal	357.00
Payments	0.00
Total Due	357.00

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "AI ARM III I NG SVCS"
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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.

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

License: 34BF000497
Reference: From Tic #2494

P.O Num:

Issue Date	Due Date
10/22/2024	11/06/2024
Customer Number	Invoice #
BC2277	P 15178

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
		8/5/2024 (CJ) - Did clean and test on building A, L, and the pump house. need to do building B/C after construction is finished			
1.00		Labor Charges	843.75	N	843.75

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Charges	843.75
Sales Tax	0.00
Subtotal	843.75
Payments	0.00
Total Due	843.75

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RETURN BOTTOM PORTION WITH YOUR PAYMENT. CARD PAYMENTS WILL SHOW ON STATEMENTS AS "ALARM BILLING SVCS"
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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
10/22/2024	11/06/2024
Customer Number	Invoice #
BC2280	P 15179

P.O Num:

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

License: 34BF000497
Reference: Q000516

INVOICE

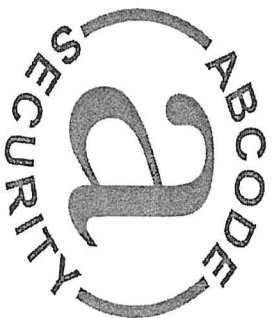
Qty	Part Number	Part Description	Price	Each	Tax	Amount
52.00	8/26/2024 (Jeff/CJ) - Replaced the remain heads in Bldg B/C.	Sk Smoke Detector White	120.00	N		6,240.00
7.00	SKPULL	Sk Pull Station	235.00	N		1,645.00
16.00	1TechPrevail	1 Tech Prevailing Wage	200.00	N		3,200.00
1.00	DISCOUNT	DISCOUNT (Courtesy Discount)	-2,050.00	N		-2,050.00
Abcode will replace the remainder of the Heads in the B/C Building that are not addressable and unable to meet the Sensitivity Testing requirements.						

* All labor is using Prevailing Wage Rates

Charges	9,035.00
Sales Tax	0.00
Subtotal	9,035.00
Payments	0.00
Total Due	9,035.00

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



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.

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

License: 34BF000497

P.O Num:

Issue Date	Due Date
10/22/2024	11/06/2024
Customer Number	Invoice #
BC2277	P 15177

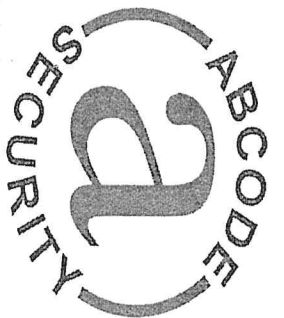
INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	6/14/2024 (CJ) -	Did cleaning test on Bldg E found bad smoke bases replaced 3 with new bases.			
		Tested Bldg V & D			
		Returning to to the rest of the buildings.			
3.00	SKS SD5056AB	Addressable Base Heat Smk 5820	32.00	Y	96.00
1.00	Labor Charges		687.50	N	687.50

Charges	783.50
Sales Tax	0.00
Subtotal	783.50
Payments	0.00
Total Due	783.50

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

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

License: 34BF000497

P.O Num:

BC2280

P 15198

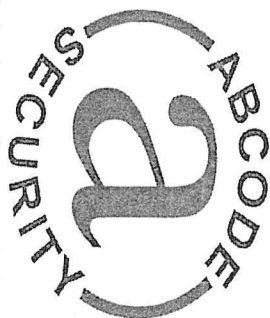
INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
		8/5/2024 (CJ) - tried to reinstall smoke head. system instantly went into alarm. upon discussion with Fred, decided to leave head out due to finishing system update in a couple weeks.			
1.00		Labor Charges	125.00	N	125.00
1.00		DISCOUNT	50.00%		Discount (Courtesy Discount)
			-62.50	N	-62.50

Charges	62.50
Sales Tax	0.00
Subtotal	62.50
Payments	0.00
Total Due	62.50

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

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

License: 34BF000497

P.O Num:

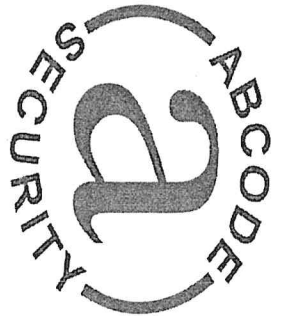
Issue Date	Due Date
10/29/2024	11/13/2024
Customer Number	Invoice #
BC2834	P 15204

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	8/7/2024 (Fred)	- Fixed wireless door sensor on Rear Side Door Zone 17.			
		Labor Charges			

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

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



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

Issue Date	Due Date
11/12/2024	12/12/2024
Customer Number	Invoice #
BC2294	R 43672

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

License: 34BF000497

INVOICE

11/12/24 | Central Station/GSM Unit For 12/01/24 To 02/28/25

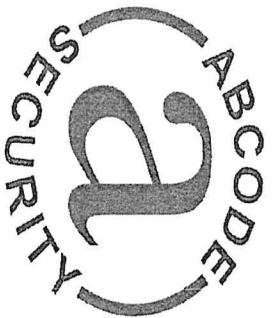
Date	Description	Invoice #	Amount
11/12/24	Central Station/GSM Unit For 12/01/24 To 02/28/25	R 43672	135.00

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
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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
11/12/2024	12/12/2024
Customer Number	Invoice #
BC2286	R 43671

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

INVOICE

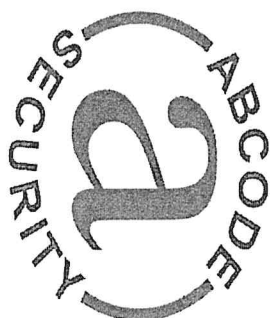
Date	Description	Invoice #	Amount
11/12/24	Central Station For 12/01/24 To 02/28/25	R 43671	945.00

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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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
12/12/2024	01/12/2025
Customer Number	Invoice #
BC2287	R 43941

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
12/12/24	Central Station Monitoring For 01/01/25 To 03/31/25	R 43941	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

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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
12/12/2024	01/12/2025
Customer Number	Invoice #
BC2293	R 43942

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

License: 34BF000497

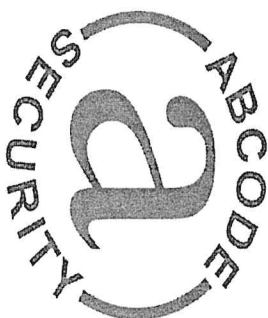
INVOICE

Date	Description	Invoice #	Amount
12/12/24	Central Station Monitoring Com (\$40.00) For 01/01/25 To 03/31/25	R 43942	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

PB 101587



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

Issue Date	Due Date
12/12/2024	01/12/2025
Customer Number	Invoice #
BC2834	R 44002

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

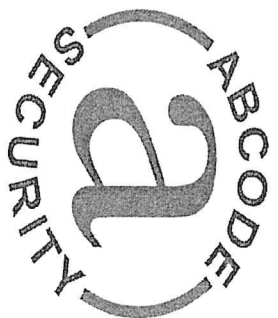
INVOICE

Date	Description	Invoice #	Amount
12/12/24	Central Station Monitoring For 01/01/25 To 03/31/25	R 44002	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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FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
04/15/2024	04/30/2024
Customer Number	Invoice #
BC2292	P 14528

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

License: 34BF000497 P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
2/29/2024 (Jeff/CJ) - installed new cellular dialer on elevator					
1.00	Verizon	Verizon Dialer	220.00	N	220.00
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	100.00% Discount (Courtesy Discount)	-125.00	N	-125.00

Charges	220.00
Sales Tax	0.00
Subtotal	220.00
Payments	0.00
Total Due	220.00

PB 101527



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

Issue Date	Due Date
12/19/2024	01/03/2025
Customer Number	Invoice #
BC2284	P 15439

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
Reference: Q000622
P.O Num: 108897

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
12/17/2024	(Jeff/Fred)	- replace main panel per contract			
1.00	SK6820	Silent Knight 6820 Facp	2,665.00	N	2,665.00
7.00	1TechPrevail	1 Tech Prevailing Wage	200.00	N	1,400.00
Abcode will replacew the Main Fire Alarm Controller with a new SK6820.					
We will transfer all of the programming to the new panel and do a spot test of devices.					

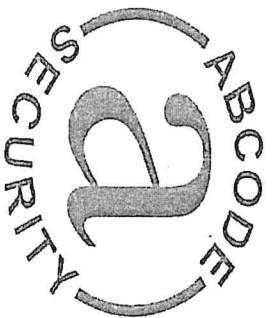
* This proposal uses prevailing wage

** Permit fees are not included

Charges	4,065.00
Sales Tax	0.00
Subtotal	4,065.00
Payments	0.00
Total Due	4,065.00

200
108897

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973-101514
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.

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

License: 34BF000497

Issue Date	Due Date
12/12/2024	01/12/2025
Customer Number	Invoice #
BC2507	R 43965

INVOICE

Date	Description	Invoice #	Amount
12/12/24	Central Station/GSM Unit For 01/01/25 To 03/31/25	R 43965	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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10/15/24

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

Issue Date	Due Date
01/02/2025	01/17/2025

Customer Number	Invoice #
BC2279	P 15447

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

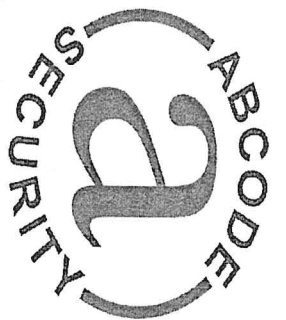
License: 34BF000497
P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
10/15/2024 (Jeff)		- replaced bad batteries in 2nd floor Nac pack			
2.00	Batteries	12 Volt 7.2 Ah Battery	38.00	N	76.00
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	50.00% Discount (Courtesy Discount)	-62.50	N	-62.50

Charges	138.50
Sales Tax	0.00
Subtotal	138.50
Payments	0.00
Total Due	138.50

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98101587

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

Issue Date	Due Date
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01/02/2025	01/17/2025
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Customer Number	Invoice #
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BC2282	P 15446
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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

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
10/15/2024 (Jeff) - replaced bad main panel batteries					
2.00	Bat 12v18ah	12V 18ah Battery	76.00	Y	152.00
1.00	Labor Charges		125.00	N	125.00
1.00	DISCOUNT	50.00% Discount (Courtesy Discount)	-62.50	N	-62.50

Charges	214.50
Sales Tax	0.00
Subtotal	214.50
Payments	0.00
Total Due	214.50

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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
01/02/2025	01/17/2025

Customer Number	Invoice #
BC2277	P 15445

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

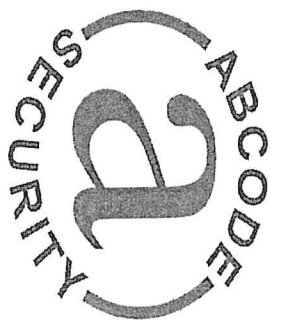
License: 34BF000497
P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
10/31/2024 (CJ) - changed batteries in A,V,R,E Buildings and the pump house. All batteries now expire in 2029					
6.00	Bat 12v18ah	12V 18ah Battery	76.00	Y	456.00
10.00	Bldg A x2Bldg E x2Bldg V x2	Bldg A x2Bldg E x2Bldg V x2	38.00	Y	380.00
1.00	Nac pacs bldg A x6Bump House x2Bldg R x2	Nac pacs bldg A x6Bump House x2Bldg R x2	300.00	N	300.00
1.00	Labor Charges				

Charges	1,136.00
Sales Tax	0.00
Subtotal	1,136.00
Payments	0.00
Total Due	1,136.00

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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
01/12/2025	02/12/2025
Customer Number	Invoice #
BC2281	R 44201

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

License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
01/12/25	Central Station Monitoring For 02/01/25 To 04/30/25	R 44201	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

98101587



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

Issue Date	Due Date
09/12/2024	10/12/2024

Customer Number	Invoice #
BC2507	R 43221

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.
Sussex County Fire Academy
114 Morris Turnpike
Hampton Township, NJ 07860

License: 34BF000497

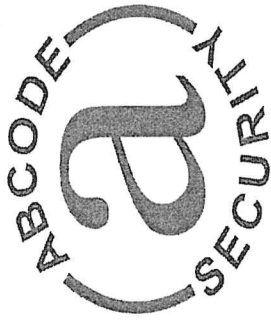
INVOICE

Date	Description	Invoice #	Amount
09/12/24	Central Station/GSM Unit For 10/01/24 To 12/31/24	R 43221	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
Late Charge	5.00
Subtotal	140.00
Payments	0.00
Total Due	140.00

PB 101514



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

Issue Date	Due Date
02/12/2025	03/12/2025
Customer Number	Invoice #
BC2294	R 44434

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

INVOICE

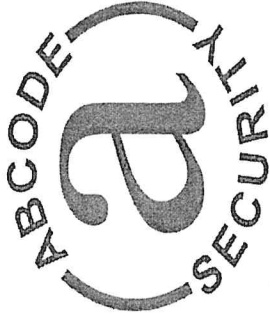
Date	Description	Invoice #	Amount
02/12/25	Central Station/GSM Unit For 03/01/25 To 05/31/25	R 44434	135.00

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

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
02/12/2025	03/12/2025
Customer Number	Invoice #
BC2286	R 44433

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
02/12/25	Central Station For 03/01/25 To 05/31/25	R 44433	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

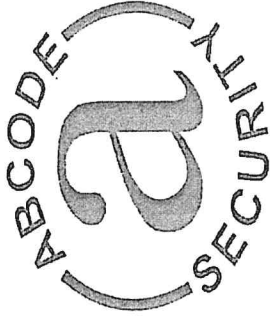
Charges	945.00
Sales Tax	0.00
Subtotal	945.00
Payments	0.00
Total Due	945.00

101587

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

98 101514

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.

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

License: 34BF000497

P.O Num:

Issue Date	Due Date
02/11/2025	02/26/2025

Customer Number	Invoice #
BC2507	P 15683

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		1/3/2025 (CJ) - Did a clean and test of fire alarm system to central station	125.00	N	125.00
		Labor Charges			

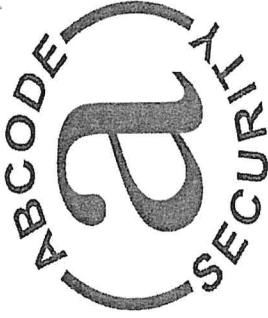
Charges	125.00
Sales Tax	0.00
Subtotal	125.00
Payments	0.00
Total Due	125.00

VENDOR 50883

ACCT 105112071200

RP 113216

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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
03/12/2025	04/12/2025
Customer Number	Invoice #
BC2834	R44732

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

INVOICE

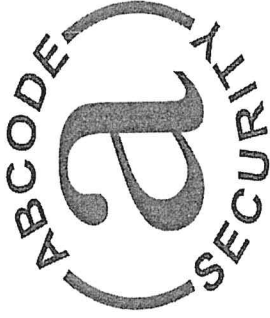
Date	Description	Invoice #	Amount
03/12/25	Central Station Monitoring For 04/01/25 To 06/30/25	R44732	105.00

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

101587

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

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
03/12/2025	04/12/2025
Customer Number	Invoice #
BC2293	R44680

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

License: 34BF000497

INVOICE

Date	Description	Invoice #	Amount
03/12/25	Central Station Monitoring Com (\$40.00) For 04/01/25 To 06/30/25	R44680	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

1015101

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

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