



*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

PO BOX 154
Rockaway, NJ 07866
Phone (973) 366-6694 Fax (908) 757-3188
E.I.N. 82-0545289

INVOICE #: INV-0043171
DATE OF SERVICE: 10/20/2022
DUE DATE: 11/19/2022
CUSTOMER ID: C-28445

Please note your new Customer ID and include it
with your payment remittance

BILL TOWNSHIP OF TEWKSBURY
TO:
165 OLD TURNPIKE ROAD
CALIFON, NJ 07830

SHIP TOWNSHIP OF TEWKSBURY
TO: 165 OLD TURNPIKE ROAD
Califon, NJ 7830

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26809211	N30	11/19/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIP	Service Charge - Extinguisher	Each	1	\$75.00	\$75.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	\$12.50	\$12.50
EX.INSPE.ABC	ABC Extinguisher Inspection	Each	99	\$6.00	\$594.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	99	\$1.50	\$148.50
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	4	\$111.50	\$446.00
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	11	\$50.50	\$555.50
EX.NEW.5ABC	New 5lb ABC Extinguisher	Each	3	\$79.00	\$237.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	7	\$51.50	\$360.50
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	9	\$42.50	\$382.50
EX.ORING	Extinguisher 'O' Ring	Each	16	\$2.75	\$44.00
EX.VALVE.STEM	Extinguisher Valve STEM	Each	16	\$11.50	\$184.00
SUBTOTAL					\$3,039.50
Sales Tax					\$0.00
TOTAL					\$3,039.50
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$3,039.50

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! [CLICK HERE](#)
OR SCAN THE QR CODE TO THE RIGHT!



Reasons
Nothing in its place
After 97 or 98 need to be condemned
if old, dented, rusted.



*PLEASE SEND ALL PAYMENTS TO:
ADAMS FIRE PROTECTION
910 OAK TREE AVE
SOUTH PLAINFIELD, NJ 07080

INVOICE

910 Oak Tree Ave
South Plainfield, NJ 07080
Phone (973) 366-6694 Fax (908) 757-3188
E.I.N. 82-0545289

INVOICE #: INV-0132326
DATE OF SERVICE: 10/24/2023
DUE DATE: 11/23/2023
CUSTOMER ID: C-28445

Please note your new Customer ID and include it
with your payment remittance.

BILL TOWNSHIP OF TEWKSBURY
TO: ATTN: ACCOUNTS PAYABLE
165 OLD TURNPIKE ROAD
CALIFON, NJ 07830

SHIP TOWNSHIP OF TEWKSBURY
TO: 165 OLD TURNPIKE ROAD
CALIFON, NJ 07830

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31395377	N30	11/23/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.TRIIP	Service Charge - Extinguisher	Each	1	\$75.00	\$75.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	\$12.50	\$12.50
EX.NEW.10ABC	New 10lb ABC Extinguisher	Each	4	\$123.00	\$492.00
EX.NEW.2ABC	New 2.5lb ABC Extinguisher	Each	9	\$56.00	\$504.00
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	3	\$65.75	\$197.25
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	7	\$56.75	\$397.25
EX.ORING	Extinguisher 'O' Ring	Each	10	\$3.75	\$37.50
EX.VALVE.STEM	Extinguisher Valve STEM	Each	10	\$11.50	\$115.00
EX.INSPECTION	Extinguisher Inspection/Tagged	Each	99	\$7.00	\$693.00
EX.SALES.SAFETY	Extinguisher Safety Seals	Each	99	\$1.50	\$148.50
Subtotal					\$2,672.00
Sales Tax					\$177.02
Total					\$2,849.02
PAYMENTS RECEIVED					\$0.00
TOTAL DUE					\$2,849.02

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! [CLICK HERE](#)
OR SCAN THE QR CODE TO THE RIGHT!



Invoice 20240227B



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	10/17/2024
Purchase Order #:	
TERMS:	NET 21
Due Date:	11/07/2024

BILL TO
Tewksbury Dept of Public Works 165 Old Turnpike Road Califon, NJ, 07830

SERVICE LOCATION
165 Old Turnpike Road Califon, NJ, 07830

Job Number: 242723	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10		

Completion Notes:

NFPA 10 Inspections

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	96.00	\$4.00	\$0.000	\$384.00
6 Year Internal Inspection - 2.5# ABC	4.00	\$10.00	\$0.000	\$40.00
6 Year Internal Inspection - 5# ABC	2.00	\$10.00	\$0.000	\$20.00
Hydrostatic Testing - 5# ABC	1.00	\$30.00	\$0.000	\$30.00

CUSTOMER MESSAGE

Invoice Total: \$474.00
Sales Tax: \$0.00
Payments (-): \$0.00
Total Due: ~~\$474.00~~

Invoice 202502325



217 Halls Mill Road Lebanon NJ 08833
Phone: (908) 823-4367 / Fax: (866) 844-3086
Email: Sales@fireandsecuritytech.com
Lic: NJ# 34BX00023300
NJ# P01207

DATE:	11/19/2025
Purchase Order #:	
TERMS:	NET 21
Due Date:	12/10/2025

BILL TO
Tewksbury Dept of Public Works 165 Old Turnpike Road Califon, NJ, 07830

SERVICE LOCATION
165 Old Turnpike Road Califon, NJ, 07830

Job Number: 252472	Job Category: NFPA 10	CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11 Fire Alarms - 57-CCCPS, MCCPC 52
Customer Request: NFPA 10 Inspection - MCCPC Pricing		

Completion Notes:

Description	Qty	Rate	Tax	Total
Tag (All Sizes)	98.00	\$4.00	\$0.000	\$392.00
6 Year Internal Inspection - 2.5# ABC	4.00	\$10.00	\$0.000	\$40.00
6 Year Internal Inspection - 5# ABC	4.00	\$10.00	\$0.000	\$40.00
6 Year Internal Inspection - 10# ABC	7.00	\$15.00	\$0.000	\$105.00
Hydrostatic Testing - 2.5# ABC	3.00	\$23.00	\$0.000	\$69.00
Hydrostatic Testing - 5# ABC	4.00	\$30.00	\$0.000	\$120.00
Hydrostatic Testing - 10# ABC	6.00	\$40.00	\$0.000	\$240.00

CUSTOMER MESSAGE

Invoice Total:	\$1,006.00
Sales Tax:	\$0.00
Payments (-):	\$0.00
Total Due:	\$1,006.00

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 020234

R 35010 162

Hoffman Fa Township Of Tewksbury @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
12/06/21	Previous Balance	240.00
	Last Payment Received -	- 240.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
01/01/22	Annual Central Station Fee // Hoffman Farm Bldg	240.00
	10EGSY	
	<i>All Charges are Billed Annually for Service Provided From January 2022 Thru December 2022</i>	
	Please pay on or before January 01, 2022	\$240.00

Whitehouse Security Services, LLC.

10EG54

162

A Life & Property Protection Co.

Invoice Number: 021108

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
08/01/22	Previous Balance	360.00
	Last Payment Received - 17919	- 360.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
09/01/22	Annual Central Station Fee/ Building Fire Alarm	360.00
<i>All Charges are Billed Annually for Service Provided From September 2022 Thru August 2023</i>		
Please pay on or before September 01, 2022		\$360.00

For billing questions please call customer service at (908)534-9093

Ref No: G22310/026

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 020475

PO 52645
10EG54

162
R35173

Wittmore Township Of Tewksbury @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
02/08/22	Previous Balance	288.00
	Last Payment Received - 17235	- 288.00
	Balance Forward	0.00
	*** New Charges ***	
03/01/22	Annual Central Station Fee/ Wittmore Wildlife Sanc	288.00
<i>All Charges are Billed Annually for Service Provided From March 2022 Thru February 2023</i>		
Please pay on or before March 01, 2022		\$288.00

For billing questions please call customer service at (908)534-9093

Ref No: G223107026

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 021444

162 R36597

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
11/09/22	Previous Balance	252.00
	Last Payment Received - 18301	- 252.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
12/01/22	Annual Central Station, Mountainville meeting hall	252.00
<i>All Charges are Billed Annually for Service Provided From December 2022 Thru November 2023</i>		
Please pay on or before December 01, 2022		\$252.00

For billing questions please call customer service at (908)534-0003

Ref No: G223107007

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Date: 10/28/22
Invoice Number: 021371

162

R36V26

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	Invoice for the annual inspections at 3 locations	
	Main Municipal Bldg.	250.00
	Hoffman Farm	125.00
	1 new system battery	55.00
	Mountainville Meeting Hall	125.00
	1 new system battery	55.00
All charges are due upon receipt.		\$610.00

For billing questions please call customer service at (508) 551-2622

162 R36123

Invoice

Whitehouse Security Services, LLC.
PO BOX 381
Whitehouse, NJ 08888

Invoice Date: 09/22/22
Customer Number: Wittmore
Invoice Number: 021256

Premise Phone:
Due Date: 10/02/22
Amount Due: \$200.00

Township Of Tewksbury
169 Old Turnpike Rd.
Califon, NJ 07830

Whitehouse Security Services, LLC.
PO BOX 381
Whitehouse, NJ 08888

Please detach and return this coupon with your payment.

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Date: 09/22/22
Invoice Number: 021256

Wittmore Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	Invoice for the installation of cell unit for communication @ 7 Rockaway	200.00
	PO # 53551	
All charges are due upon receipt.		\$200.00

For billing questions please call customer service at (908)554-5655

162

Whitehouse Security Services, LLC.
PO BOX 381
Whitehouse, NJ 08888

Invoice Date: 12/06/22
Customer Number: Hoffman Fa
Invoice Number: 021537
Premise Phone: 908-832-0674
Due Date: 01/01/23
Amount Due: \$240.00

Township Of Tewksbury
169 Old Turnpike Rd
Califon, NJ 07830

Whitehouse Security Services, LLC.
PO BOX 381
Whitehouse, NJ 08888

Please detach and return this coupon with your payment.

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 021537

Hoffman Fa Township Of Tewksbury @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
12/06/22	Previous Balance	240.00
	Last Payment Received - 18524	- 240.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
01/01/23	Annual Central Station Fee // Hoffman Farm Bldg	240.00
<i>All Charges are Billed Annually for Service Provided From January 2023 Thru December 2023</i>		
Please pay on or before January 01, 2023		\$240.00
For billing questions please call customer service at (908) 524-9002		

Whitehouse Security Services, LLC. 102 10EG54

A Life & Property Protection Co.

Invoice Number: 021799

Wittmore Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
02/08/23	Previous Balance	200.00
	Last Payment Received - 19695	- 200.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
03/01/23	Annual Central Station Fee/ Wittmore Wildlife Sanc	408.00
	<i>All Charges are Billed Annually for Service Provided From March 2023 Thru February 2024</i>	
	Please pay on or before March 01, 2023	\$408.00

Whitehouse Security Services, LLC. *37243 10EG54*

A Life & Property Protection Co.

Invoice Date: 03/06/23
Invoice Number: 021851

162

Tewksbury Tewksbury Township @ 169 Old Turnpike Rd

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	Invoice for the central station @ 400 Fisher Rd from 3-4-23 to 3-4-24	480.00 *
	Ist year inspection with report	125.00

* 3/21/23
per contract

All charges are due upon receipt.

\$605.00

For billing questions please call customer service at (908)534-9093

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 022451

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
08/08/23	Previous Balance	610.00
	Last Payment Received - 19787	- 610.00
	Balance Forward	<u>0.00</u>

09/01/23	*** New Charges *** Annual Central Station Fee/ Building Fire Alarm	360.00
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*All Charges are Billed Annually for Service
Provided From September 2023 Thru August 2024*

Please pay on or before September 01, 2023

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Date: 04/12/23
Invoice Number: 022017

Wittmore Township Of Tewksbury @ 169 Old Turnpike Rd.

Quantity

Description

Amount

Invoice for inspection report for 7 Rockaway

125.00

All charges are due upon receipt.

\$125.00

For billing questions please call customer service at (908)534-9093

Please detach and return this coupon with your payment.

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 024275

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
11/07/24	Previous Balance	252.00
	Last Payment Received - 21515	- 252.00
	Balance Forward	<u>0.00</u>

12/01/24	*** <u>New Charges</u> *** Annual Central Station, Mountainville meeting hall	252.00
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All Charges are Billed Annually for Service

Provided From December 2024 Thru November 2025

Please pay on or before December 01, 2024

\$252.00

For billing questions please call customer service at (908)534-9093

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 023869

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
08/01/24	Previous Balance	45.00
	Last Payment Received - 21465	- 45.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
09/01/24	Annual Central Station Fee/ Building Fire Alarm	480.00
<i>All Charges are Billed Annually for Service Provided From September 2024 Thru August 2025</i>		
Please pay on or before September 01, 2024		\$480.00

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 023149

Tewksbury Tewksbury Township @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
02/07/24	Previous Balance	605.00
	Last Payment Received - 20340	- 605.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
03/01/24	Annual Central Station Fee/ Bartles House	480.00
<i>All Charges are Billed Annually for Service Provided From March 2024 thru February 2025</i>		
Please pay on or before March 01, 2024		
For billing questions please call customer service at (908) 524-0002		

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 023150

Wittmore Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
02/07/24	Previous Balance	125.00
	Last Payment Received - 20393	- 125.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
03/01/24	Annual Central Station Fee/ Wittmore Wildlife Sanc	408.00
<i>All Charges are Billed Annually for Service Provided From March 2024 Thru February 2025</i>		
Please pay on or before March 01, 2024		

For billing questions please call customer service at (008)524-0002

Ref No: G195411529

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Number: 027889

Hoffman Fa Township Of Tewksbury @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
12/05/23	Previous Balance	240.00
	Last Payment Received - 20068	- 240.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
01/01/24	Annual Central Station Fee // Hoffman Farm Bldg	240.00
<i>All Charges are Billed Annually for Service Provided From January 2024 Thru December 2024</i>		
Please pay on or before January 01, 2024		240.00

Whitehouse Security Services, LLC.

A Life & Property Protection Co. . . .

Invoice Number: 022799

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
11/03/23	Previous Balance	252.00
	Last Payment Received - 19788	- 252.00
	Balance Forward	<u>0.00</u>
	*** New Charges ***	
12/01/23	Annual Central Station, Mountainville meeting hall	252.00
<i>All Charges are Billed Annually for Service Provided From December 2023 Thru November 2024</i>		
Please pay on or before December 01, 2023		252.00

Whitehouse Security Services, LLC.

A Life & Property Protection Co.

Invoice Date: 11/15/23
Invoice Number: 022822

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	Invoice for the annual fire inspections with reports at 5 locations	850.00
All charges are due upon receipt.		\$850.00

Whitehouse Security Services, LLC.

Payments: Zelle- jim@whitehousesecurity

Invoice Date: 12/12/24

Invoice Number: 124386

Tewksbury Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
	Invoice for the annual inspections at all locations with reports to local official	
	Main Bldg. 169 old Turnpike	
	Construction office	
	Mountainville meeting hall	
	Whittemore	
	Bartles house	
Total		850.00

All charges are due upon receipt.

\$850.00

For billing questions please call customer service at (908)534-9093

Whitehouse Security Services, LLC.

Payments: Zelle- jim@whitehousesecurity

Invoice Number: 024354

Hoffman Fa Township Of Tewksbury @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
12/06/24	Previous Balance	240.00
	Last Payment Received - 21514	- 240.00
	Balance Forward	<u>0.00</u>

*** New Charges ***

01/01/25	Annual Central Station Fee // Hoffman Farm Bldg	240.00
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*All Charges are Billed Annually for Service
Provided From January 2025 Thru December 2025*

Please pay on or before January 01, 2025 **\$240.00**

For billing questions please call customer service at (908)534-9093

Whitehouse Security Services
P.O. Box 381
Whitehouse Station, NJ 08888



BILL TO

Tewksbury Township Meeting
Hall
60 Water Street
Lebanon, NJ 08833

INVOICE 1739

DATE 10/17/2025 TERMS Net 15

DUE DATE 12/02/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Monitoring Commercial Land Lines	1	252.00	252.00T

We accept payments by check, ACH transfer,
credit card, or Zelle.

For Zelle payments, please send to:
jim@whitehousesecurity.net

A late fee of 2% will be assessed for each 30-day period
that an invoice remains past due.

For billing inquiries, please call (908) 534-9093.

Pay invoice

SUBTOTAL 252.00

TAX. Waived - See Attached 16.70

TOTAL 268.70

TOTAL DUE \$268.70

Whitehouse Security Services
www.whitehousesecurity.net

Whitehouse Security Services
P.O. Box 381
Whitehouse Station, NJ 08888



BILL TO

Tewksbury Township Main
Building
169 Old Turnpike Rd
Califon, NJ 07830

INVOICE 1794

DATE 11/25/2025 TERMS Net 15

DUE DATE 12/10/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Commercial Fire Inspection with Report, 5 locations. Whittmore, Bartles, Main Bldg., Mountainville & Hoffman Farm	1	850.00	850.00

We accept payments by check, ACH transfer,
credit card, or Zelle.

For Zelle payments, please send to:
jim@whitehousesecurity.net

A late fee of 2% will be assessed for each 30-day period
that an invoice remains past due.

For billing inquiries, please call (908) 534-9093.

Pay invoice

SUBTOTAL	850.00
TAX	0.00
TOTAL	850.00

TOTAL DUE \$850.00

Whitehouse Security Services
www.whitehousesecurity.net

Whitehouse Security Services

P.O. Box 381

Whitehouse Station, NJ 08888



BILL TO

Tewksbury Township Bartles

House

400 Fisher Rd

Whitehouse Station, NJ 08889

INVOICE 1478

DATE 09/15/2025 TERMS Net 15

DUE DATE 09/30/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Service call to reset fire system at 400 fisher	1	85.00	85.00T

We accept payments by check, ACH transfer,
credit card, or Zelle.

For Zelle payments, please send to:
jim@whitehousesecurity.net

A late fee of 2% will be assessed for each 30-day period
that an invoice remains past due.

For billing inquiries, please call (908) 534-9093.

SUBTOTAL	85.00
TAX	0.00
TOTAL	85.00

TOTAL DUE \$85.00

Whitehouse Security Services, LLC.

Pay Zelle- jim@whitehousesecurity.net

Invoice Number: 024618

Wittmore Township Of Tewksbury @ 169 Old Turnpike Rd.

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
02/04/25	Previous Balance	408.00
	Last Payment Received - 21558	- 408.00
	Balance Forward	<u>0.00</u>

*** New Charges ***

03/01/25	Annual Central Station Fee/ [REDACTED]	408.00
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*All Charges are Billed Annually for Service
Provided From March 2025 Thru February 2026*

Please pay on or before March 01, 2025

\$408.00

For billing questions please call customer service at (908)534-9093

Whitehouse Security Services, LLC.

Pay Zelle- jim@whitehousesecurity.net

Invoice Number: 024617

Tewksbury Tewksbury Township @ 169 Old Turnpike Rd

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
02/04/25	Previous Balance	480.00
	Last Payment Received - 21558	- 480.00
	Balance Forward	<u>0.00</u>

<u>*** New Charges ***</u>		
03/01/25	Annual Central Station Fee Barnes House	480.00

*All Charges are Billed Annually for Service
Provided From March 2025 Thru February 2026*

Please pay on or before March 01, 2025 **\$480.00**

For billing questions please call customer service at (908)534-9093

Whitehouse Security Services

P.O. Box 381

Whitehouse, NJ 08888



BILL TO

Tewksbury Township Hoffman

Farm

108 Fairmount Rd West

Califon, NJ 07830

INVOICE 1908

DATE 12/15/2025 TERMS Net 15

DUE DATE 12/30/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Central Station Monitoring - Residential Landline	1	240.00	240.00T

We accept payments by check, ACH transfer,
credit card, or Zelle.

For Zelle payments, please send to:
jim@whitehousesecurity.net

A late fee of 2% will be assessed for each 30-day period
that an invoice remains past due.

For billing inquiries, please call (908) 534-9093.

Pay invoice

SUBTOTAL 240.00

TAX 0.00

TOTAL 240.00

TOTAL DUE \$240.00

Whitehouse Security Services
www.whitehousesecurity.net

Whitehouse Security Services

P.O. Box 381

Whitehouse, NJ 08888



BILL TO

Tewksbury Township

Whittemore Wildlife

7 Rockaway Rd

Oldwick, NJ 08858

INVOICE 2213

DATE 02/15/2026 TERMS Net 15

DUE DATE 03/02/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Central Station Monitoring - Commercial Cell	1	408.00	408.00T

We accept payments by check, ACH transfer,
credit card, or Zelle.

For Zelle payments, please send to:
jim@whitehousesecurity.net

A late fee of 2% will be assessed for each 30-day period
that an invoice remains past due.

For billing inquiries, please call (908) 534-9093.

Pay invoice

SUBTOTAL

TAX

TOTAL

TOTAL DUE

408.00

X 27.03

435.03

\$435.03

Whitehouse Security Services

P.O. Box 381

Whitehouse, NJ 08888



BILL TO

Tewksbury Township Bartles

House

400 Fisher Rd

Whitehouse Station, NJ 08889

INVOICE 2174

DATE 02/15/2026 - TERMS Net 15

DUE DATE 03/02/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Annual Monitoring - Residential Uplink Forwarding Only	1	480.00	480.00T

We accept payments by check, ACH transfer,
credit card, or Zelle.

For Zelle payments, please send to:
jim@whitehousesecurity.net

A late fee of 2% will be assessed for each 30-day period
that an invoice remains past due.

For billing inquiries, please call (908) 534-9093.

[Pay invoice](#)

SUBTOTAL 480.00

TAX 0.00

TOTAL 480.00

TOTAL DUE \$480.00