NJ Smart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date	Account	Invoice No
9/24/20	C5Y6338-1F	R 476

Hope Academy Charter School
601 Grand Ave
Asbury Park, NJ 07712

Page 1

Acct#	Account Name	Description	Amount
		6/15/20 INVOICE # 134	456.00
		LATE CHARGE	~~10.00~~ Per Bill
		Monitoring Fire Alarm Account FOR OCT 1, 2020 TO DEC 31, 2020	456.00
A1011289	Hope Academy Charter School 500 GRAND	Monitoring Fire Alarm Account FOR OCT 1, 2020 TO DEC 31, 2020	119.97
A1011289	Hope Academy Charter School	ProRate SEP 1, 2020 To SEP 30, 2020 Monthly Monitoring @ $39.99 /Month FOR OCT 1, 2020 TO DEC 31, 2020	39.99
ARPU1008-2B	601 Grand Ave	Monitoring Burglar Alarm Account FOR OCT 1, 2020 TO DEC 31, 2020	

Due Date: 10/01/20
Monmouth Precision Alarms is now NJ Smart Security
732-866-9691

Total Charges	~~1,081.96~~ 1071.9
Sales Tax	0.00
TOTAL DUE	~~1,081.96~~ 1071.96

Security System Installation Invoice

Customer Info July 14, 2020

Hope Academy Charter School
601 Grand Ave
Asbury Park NJ 07712

Ahmed Lawson 732-925-7805 ALawson@HopeAcademyCS.org

Asbury Park Code Enforcement George Selah - 732-502-5768 / 732-762-7187

NJ Smart Security
NJ SMART SECURITY
PO BOX 13
BRICK NJ 08723
PHONE: (732) 866-9691
ALARM@NJSMARTSECURITY.COM
LIC. # 34BF00064400
ELECTRONIC SECURITY ASSC. MEMBER

DESCRIPTION	Quantity	Price	AMOUNT Total
Upgrade Existing Alarm System			
Replace Control Panel & Keypad			$350.00
Replace Cellular Communicator with Upgraded LTE Communicator			
Tie-In All Existing Hardwired Zones			
Install Alarm.com Basic Interactive Services (Remote Arm/Disarm & Notifications)			
Wireless Sensor Upgrade - (prices below include adding a Wireless Receiver and labor charges)			
Install Wireless Motion Sensors on Separate Zones @ $89 each (includes labor)			
Rooms - 101, 102, 103, 104, 105, Office & Classroom Hallway	6	89	$534.00
Wireless Panic Buttons for first floor office	2	125	$250.00
Including a description of the method of operation of the panic alarm for signaling local law enforcement, sufficient to demonstrate how the proposed installation will satisfy the requirements of Alyssa's Law; photo or video evidence of the panic alarm installed.			
Siren Strobe Notification Devices			
Install Enclosure, Relay Module, Power Supply, Transformer & Battery Backup for Siren Strobes			$105.00
Install Siren Strobe on each floor & 1 outside front door **120db sounder**	6	147	$882.00
(Install Siren Strobes with smaller **101db sounder** - SAVE $175)			
Alarm.com mobile app silent panic button setup and training			$175.00
Smart phone /tablet access to Alarm.com remote arm/disarm and panic features for designated employees The mobile app will allow other staff to activate the silent panic from anywhere in the building that they have internet access to the app.			
Not Included			
Repair to any faulty existing sensors or wiring			
Meeting with local law enforcement / township to certify the panic alarm system			
Additional requirements that may be needed to satisfy Allysa's Law compliance			
Township Permits			$69.00
		Subtotal	$2,365.00
		Tax rate	0.000%
		Tax due	$-
		Other	
		TOTAL Due	$2,365.00

Please Visit Our Website for Additional Information
www.NJSmartSecurity.com

Images are for reference only and do not represent actual equipment to be installed

Customer Acceptance of Proposal

All the prices, specifications and conditions hereby listed are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payments will be made as outlined.

Signature ____________________

Print Name ____________________

Date ____________

Permit Fees, if applicable, not included.

I understand that if permits are required, additional Equipment, Labor and services may be required by the Local "Authority Having Jurisdiction" and will be an additional charge over and above this proposal.

________ Initial

Make Checks Payable to:
NJ SMART SECURITY

INVOICE

NJ Smart Security.com
PO Box 13 Brick NJ 08723

Date 12/08/20
Please Remit Payment By: **1/07/21**

Tear Off This Top Stub And Return With Payment Inv: P 68 Page 1

Hope Academy Charter School
601 Grand Ave
Asbury Park, NJ 07712

Hope Academy CS 601 - Fire
601 Grand Ave
Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ARPU1009-1F	P 68			925.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Serv	Service Call	125.00	N	125.00
1.00	SL StarLink	StarLink LTE Fire Radio	350.00	N	350.00
	Upgrade Cellular Communicator and Switch to monitoring station			Y	
1.00	Insp - Fire	Fire Inspection	450.00	N	450.00
1.00	NFPA-72	NFPA-72 Fire Inspection Report		N	

Monmouth Precision Alarms is now NJ Smart Security
732-866-9691
NJ Smart Security

Total Charges	925.00
Sales Tax	0.00
Total Due	925.00

NJ Smart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date	Account	Invoice No
12/21/20	ARPU1009-1F R	627

Hope Academy Charter School
601 Grand Ave
Asbury Park, NJ 07712

Page 1

Acct#	Account Name	Description	Amount
A1011289-3B	Hope Academy CS 500 - Burg/Fire	Monitoring Fire Alarm Account FOR JAN 1, 2021 TO MAR 31, 2021	456.00
A1011289-3B		Monitoring Fire Alarm Account FOR JAN 1, 2021 TO MAR 31, 2021	119.97
A1011289-3B	Hope Academy CS 500 - Burg/Fire	Monthly Monitoring @ $39.99 /Month FOR JAN 1, 2021 TO MAR 31, 2021	
A1011289-3B			
ARPU1008-2B	601 Grand Ave	Monitoring Burglar Alarm Account FOR JAN 1, 2021 TO MAR 31, 2021	
ARPU1008-2B			

Due Date: 1/15/21
Monmouth Precision Alarms is now NJ Smart Security
732-866-9691

Total Charges	575.97
Sales Tax	0.00
TOTAL DUE	**575.97**

Purchase Order

PO Date
02-19-2021

Purchase Order No.
21303

Hope Academy Charter School
601 Grand Avenue
Asbury Park NJ 07712
732-988-4227 732-988-9125 (fax)

Tax Exempt No. 223785563

Order To:	002946
NJ Smart Security P.O. Box 13 Brick NJ 08723	

Ship To:
SAME AS BILLING ADDRESS Phome 732-988-4227 Fax 732-988-9125 AL Requestor: FK

QTY	CATALOG #	DESCRIPTION	UNIT PRICE	AMOUNT
		601 GRAND AVE APR/MAY/JUN FIRE & BURBLAR ALARM MONITORING		456.00
		500 GRAND AVE APR/MAY/JUN FIRE & BURGLAR ALARM MONITORING		119.97
		SIGN & RETURN VOUCHER COPY FOR PAYMENT		
P0000304			TOTAL	575.97

CLAIMANT'S Certification & Declaration

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein state is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

PRESIDENT 2-23-21
OFFICIAL POSITION DATE

83-3053999
TAX I.D. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

PAYMENT RECORD

BOARD MEMBER

SUPERINTENDENT

SBA

PAYMENT: FINAL ___ PARTIAL ___

DaVisha Pratt

Voucher

NJSmart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date	Account	Invoice No
3/15/21	ARPU1009-1F R	716

Hope Academy Charter School
601 Grand Ave
Asbury Park, NJ 07712

Page 1

Acct#	Account Name	Description	Amount
		Monitoring Fire Alarm Account FOR APR 1, 2021 TO JUN 30, 2021	456.00
A1011289-3B A1011289-3B	Hope Academy CS 500 - Burg/Fire	Monitoring Fire Alarm Account FOR APR 1, 2021 TO JUN 30, 2021	119.97
A1011289-3B A1011289-3B	Hope Academy CS 500 - Burg/Fire	Monthly Monitoring @ $39.99 /Month FOR APR 1, 2021 TO JUN 30, 2021	
ARPU1008-2B ARPU1008-2B	601 Grand Ave	Monitoring Burglar Alarm Account FOR APR 1, 2021 TO JUN 30, 2021	

Due Date: 4/06/21
Monmouth Precision Alarms is now NJ Smart Security
732-866-9691

Total Charges	575.97
Sales Tax	0.00
TOTAL DUE	**575.97**

NJ Smart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date 3/17/21

Please Remit Payment By: 4/07/21

Tear Off This Top Stub And Return With Payment Inv: P 104 Page 1

Hope Academy CS 500 - Burg/Fir 500 Grand Ave Asbury Park, NJ 07712	Hope Academy CS 500 - Burg/Fire 500 Grand Ave Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
A1011289-3B	P 104			464.98

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Insp - Fire	Fire Inspection	385.00	N	385.00
1.00	NFPA-72	NFPA-72 Fire Inspection Report		N	
2.00	Bat BU	Battery 7ah	39.99	N	79.98

Monmouth Precision Alarms is now NJ Smart Security
732-866-9691
NJ Smart Security

Total Charges	**464.98**
Sales Tax	**0.00**
Total Due	**464.98**

Fire Alarm System Upgrade Proposal

Customer Info

May 18, 2021

Hope Academy Charter School
601 Grand Ave
Asbury Park NJ 07712
Ahmed Lawson 732-925-7805
ALawson@HopeAcademyCS.org

NJ Smart Security
PO Box 13
Brick NJ 08723
Phone: (732) 866-9691
Alarm@NJSmartSecurity.com
Lic. # 34BF00064400
Electronic Security Assoc. Member

DESCRIPTION	Quantity	Price	Total
Fire Alarm System Repairs			$125.00
Service Call	2	49.99	$99.98
Upgrade Backup Batteries in Fire Alarm Panel with High Capacity Batteries	2	39.99	$79.98
Replace Backup Batteries in the NAC Power Supply Panel (Panel that powers the siren/strobes)			
Replace Siren/Strobes not working on the 4th & 5th Floors			
Covered under the service agreement if they failed due to "normal wear and tear."			
If not covered under the service agreement then the charge to replace them would be $93.99 each plus labor.			
		Subtotal	$304.96
		Tax rate	0.000%
		Tax due	$-
		Other	
		TOTAL Due	$304.96

Please Visit Our Website for Additional Information
www.NJSmartSecurity.com

Images are for reference only and do not represent actual equipment to be installed

Customer Acceptance of Proposal

All the prices, specifications and conditions hereby listed are satisfactory and are hereby accepted. You are Authorized to do the work as specified. Payments will be made as outlined.

Signature ______________________

Print Name ______________________

Date ______________

Payment Due: 50% at signing balance due at time of install
Permit Fees, if applicable, not included.

I understand that if permits are required, additional Equipment, Labor and services may be required by the Local "Authority Having Jurisdiction" and will be an additional charge over and above this proposal.

________ Initial

Make Checks Payable to:
NJ Smart Security

INVOICE

NJ SMART SECURITY
23B00060 2022-07-29 000762
PO B
11-000-262-420-000-00
Liquidate $456.00
Payment $456.00

Date	Account	Invoice No
6/17/22	ARPU1009-1F	P 1389

NJ SMART SECURITY
23B00060 2022-07-29 000762
11-000-262-420-000-01
Liquidate $134.97
Payment $134.97

Hope
601 (
Asbury Park, NJ 07712

Page 1

Acct#	Account Name	Description	Amount
500 Grand Ave	500 Grand - Openings/Clos	500 Grand - Openings/Closings	15.00
		Monitoring Fire Alarm Account	456.00
		FOR JUL 1, 2022 TO SEP 30, 2022	
A1011289-3B	Hope Academy CS 500 - Bur	Monitoring Fire Alarm Account	119.97
A1011289-3B		FOR JUL 1, 2022 TO SEP 30, 2022	
A1011289-3B	Hope Academy CS 500 - Bur	Monthly Monitoring @ $39.99 /Month	
A1011289-3B		FOR JUL 1, 2022 TO SEP 30, 2022	
ARPU1008-2B	601 Grand Ave	Monitoring Burglar Alarm Account	
ARPU1008-2B		FOR JUL 1, 2022 TO SEP 30, 2022	

ABF

Same Owner Different Names

NJ Smart Security Merging Under ABF Security
Same Owner, Phone Numbers & Monitoring Station

Total Charges	590.97
Sales Tax	0.00
TOTAL DUE	**590.97**

FK 7/29/22

NJ Smart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date 6/22/22
Please Remit Payment By: **7/22/22**

Tear Off This Top Stub And Return With Payment Inv: P 240 Page 1

Hope Academy Charter School
601 Grand Ave
Asbury Park, NJ 07712

Hope Academy CS 601 - Fire
601 Grand Ave
Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ARPU1009-1F	P 240			450.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Insp - Fire	Fire Inspection	450.00	N	450.00
1.00	NFPA-72	NFPA-72 Fire Inspection Report		N	

Monmouth Precision Alarms is now NJ Smart Security
732-866-9691
NJ Smart Security

Total Charges	**450.00**
Sales Tax	**0.00**
Total Due	**450.00**

FK
7/28/22

NJ Smart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date 7/02/22
Please Remit Payment By: 8/01/22

Tear Off This Top Stub And Return With Payment Inv: P 243 Page 1

Hope Academy Charter School
601 Grand Ave
Asbury Park, NJ 07712

Hope Academy - 601 Fire
601 Grand Ave
Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ARPU1009-1F	P 243			396.50

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Serv	Service Call	125.00	N	125.00
0.50	Serv Hrs	Service Call Additional Hours	65.00	N	32.50
	Check Zone 47 - Zone in Trouble Condition Removed, inspected and cleaned all the smoke detectors on Zone-47 3rd Floor. Could not get into room 306 to check that smoke detector.			Y	
1.00	Serv Hrs	Service Call Additional Hours		N	
	In addtion to 3rd Floor Smoke Detectors, cleaned out smoke detectors with a vacume on the 2nd and 4th Floors.			Y	
1.00	Serv R	Service Call Return Follow Up	50.00	N	50.00
1.00	SS 2WB	Smoke Detector	189.00	N	189.00
	Returned to access room 306 and found smoke detector with signs of water damage that was possibly causing the false alarms. Replaced smoke detector and moved it over to a dry location.			Y	

Monmouth Precision Alarms is now NJ Smart Security
732-866-9691
NJ Smart Security

Total Charges	**396.50**
Sales Tax	**0.00**
Total Due	**396.50**

NJ Smart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date 7/12/22

Please Remit Payment By: **8/11/22**

Tear Off This Top Stub And Return With Payment Inv: P 245 Page 1

Hope Acadamy - 601 Burg 601 Grand Ave Asbury Park, NJ 07712	Hope Acadamy - 601 Burg 601 Grand Ave Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ARPU1008-2B	**P 245**			**905.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Install CCTV	Commercial CCTV Install	905.00	N	905.00
	5mp Color-at-Night camera for rear parking lot.			Y	
	8channel 12vdc power supply				
	40" TV Monitor for front office				
	15' HDMI Cable				
	Labor, wire, parts and supplies				
	Electrician needs to install permenant electrical outlet for TV Monitor.				

Monmouth Precision Alarms is now NJ Smart Security **732-866-9691** NJ Smart Security	Total Charges	**905.00**
	Sales Tax	**0.00**
	Total Due	**905.00**

FK
7/28/22

NJSmart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date	7/14/22
Please Remit Payment By:	**8/04/22**

Tear Off This Top Stub And Return With Payment Inv: R 1432 Page 1

Hope Academy 500 / 601
601 Grand Ave
Asbury Park, NJ 07712

NJ SMART SECURITY
23B00101 2022-08-31 000799
11-000-262-420-000-00
Liquidate $99.97
Payment $99.97

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ARPU10-09-1M	R 1432			99.97

Description	Tax	Amount
500 Grand - Burglar Alarm Monitoring		119.97
For Period JUL 1, 2022 To SEP 30, 2022		
Monthly Monitoring @ $39.99 /Month		
Pro-Rate Partial Month - Start 7/13		-20.00

NJ Smart Security / ABF Security
NJ Smart Security Merging Under ABF Security
NJ Smart Security

Total Charges	**99.97**
Sales Tax	**0.00**
Total Due	**99.97**

FK 7/28/2022

NJSmart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date 8/02/22
Please Remit Payment By: **8/23/22**

Tear Off This Top Stub And Return With Payment Inv: P 255 Page 1

Hope Academy - 500
500 Grand Ave
Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
\1011289-1F	**P 255**			**375.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Insp - Fire	Fire Inspection	375.00	N	375.00
1.00	NFPA-72	NFPA-72 Fire Inspection Report		N	

Monmouth Precision Alarms is now NJ Smart Security
732-866-9691
NJ Smart Security

Total Charges	**375.00**
Sales Tax	**0.00**
Total Due	**375.00**

FR 10/25/22 YR 10/13/22

NJ Smart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date 8/18/22

Please Remit Payment By: **9/08/22**

Tear Off This Top Stub And Return With Payment Inv: P 254 Page 1

Hope Academy - 500 Fire
500 Grand Ave
Asbury Park, NJ 07712

Hope Academy - 500 Fire
500 Grand Ave
Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
A1011289-3F	**P 254**			**975.00**

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Install Burg	Burglar Alarm System Install	850.00	N	850.00
1.00	V20P	Honeywell Vista 20P		N	
1.00	6160	Honeywell 6160 Alpha Keypad		N	
1.00	ADC SEM	SEM LTE Radio		N	
1.00	5802WXT	Honeywell WL Panic Button	125.00	N	125.00
1.00	Siren	Siren		N	
1.00	Siren Strobe	Siren Strobe		N	
	Seperated Burglar Alarm Devices from existing Burg/Fire Alarm Combo System. Tied-in existing working burglar alarm sensors to new system and add additional devices listed above. Setup Alarm.com remote monitoring services and linked it to your existing Alarm.com service.			Y	

Monmouth Precision Alarms is now NJ Smart Security
732-866-9691
NJ Smart Security

Total Charges	**975.00**
Sales Tax	**0.00**
Total Due	**975.00**

FR
8/29/22

PURCHASE ORDER

HOPE ACADEMY CHARTER SCHOOL

601 GRAND AVENUE
ASBURY PARK, N.J. 07712
TEL (732) 988-4227 • FAX (732) 988-9125
accountspayable@hopeacademycs.org
AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.
NOT VALID WITHOUT PURCHASE ORDER NO.

No. 23B00101
August 31, 2022

Requisition No. 23R00114

VENDOR

NJ SMART SECURITY
P.O. BOX 13

BRICK NJ 08723

SHIP TO

HOPE ACADEMY CHARTER SCH
601 GRAND AVENUE

ASBURY PARK NJ 07712

Y.RIVERA
( ) -

DATE OF ORDER	VENDOR NO.	MEMO
08/31/22	002946	2022-23 ALARM MONITORING

QUANTITY	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1	2022-2023 FIRE / BURGLAR ALARM MONITORING 7/1/22-6/30/23 QUARTELY INVOICING FOR 601 GRAND AVE & 500 GRAND AVE	2,207.79	2,207.79

ACCOUNT NO.	DESCRIPTION	AMOUNT
11-000-262-420-000-01	CLEAN/REPAIR/MAINT-500 G	839.79
11-000-262-420-000-00	CLEAN/REPAIR/MAINT-600 G	1,368.00

RECEIVED SEP 13 2022

VENDOR: SIGN AT (X) AND RETURN THIS VOUCHER FOR PAYMENT.
SIGNED VOUCHER MAY BE FAXED OR E-MAILED.

TOTAL THIS ORDER 2,207.79

CERTIFICATION - MUST BE SIGNED

I do solemnly declare and certify under the penalties of the law that the [illegible] in all its particulars; that the articles have been furnished or services rendered as stated [illegible] bonus has been given or received by any person or persons within the knowledge of [illegible] with the above claim; that the amount therein stated is justly due and owing [illegible] is a reasonable one.

Bill Caravassilis	President	9/13/2022
SIGNATURE	POSITION	DATE

E-SIGN

SCHOOL BUSINESS ADMINISTRATOR

NO ORDER VALID UNLESS SIGNED ABOVE

MGL PRINTING SOLUTIONS H112-05 C

NJSmart Security.com
PO Box 13 Brick NJ 08723

INVOICE

Date 10/04/22
Please Remit Payment By: **11/03/22**

Tear Off This Top Stub And Return With Payment Inv: P 269 Page 1

Hope Academy - 601
601 Grand Ave
Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ARPU1009-1F	P 269			190.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Serv	Service Call - Trip Charge 10/4/22 Same Day Service Requested - Check Trouble on Fire Alarm System. Scheduled service call for after 5pm, rang bell as instructed but nobody opened the door, waited for a half hour could not reach anyone.	65.00	N Y	65.00
1.00	Serv	Service Call 22 10-05 - Returned next day to service fire alarm system. Trouble on fire alarm system caused by loose smoke detector in room 301 that was not fully screwed in. Tightened smoke and cleared trouble. Teacher in room 301 said that the ceiling tiles were recently replaced because of water leaks which is a possible reason for not being screwed in all of the way.	125.00	N Y	125.00

RECEIVED OCT 06 2022

Monmouth Precision Alarms is now NJ Smart Security
732-866-9691
NJ Smart Security

Total Charges	**190.00**
Sales Tax	**0.00**
Total Due	**190.00**

YF 10/6/22
FF 10/26/22

ABF SECURITY SYSTEMS NJSmart Security.com
PO BOX 13 BRICK NJ 08723

INVOICE

Date 3/06/23

Please Remit Payment By: **3/27/23**

Tear Off This Top Stub And Return With Payment Inv: R 1786 Page 1

Hope Academy - 500
500 Grand Ave
Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
A1011289-1F	R 1786			239.94

Description	Tax	Amount
Monitoring Fire Alarm Account		119.97
For Period APR 1, 2023 To JUN 30, 2023		
Monthly Monitoring @ $39.99 /Month		
Monitoring Burglar Alarm Account		119.97
For Period APR 1, 2023 To JUN 30, 2023		
Monthly Monitoring @ $39.99 /Month		

NJ SMART SECURITY
23B00101 2023-03-29 001211
11-000-262-420-000-01
Liquidate $239.94
Payment $239.94

NJ Smart Security / ABF Security
732-866-9691
NJ Smart Security

Total Charges	239.94
Sales Tax	0.00
Total Due	239.94

YR 3/7/23
FR 3.13.23

INVOICE

ABF Security Systems NJ Smart Security.com
PO Box 13 Brick NJ 08723

Date 3/06/23
Please Remit Payment By: **4/05/23**

Tear Off This Top Stub And Return With Payment Inv: R 1761 Page 1

Hope Academy - 601
601 Grand Ave
Asbury Park, NJ 07712

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
ARPU1009-1F	R 1761			456.00

Description	Tax	Amount
Burg/Fire Monitoring & Fire Service Plan @ $152.00 /Month Fire & Burglar Alarm Monitoring For Period APR 1, 2023 To JUN 30, 2023		456.00

NJ SMART SECURITY
23B00101 2023-03-29 001211
11-000-262-420-000-00
Liquidate $456.00
Payment $456.00

NJ Smart Security / ABF Security
732-866-9691
NJ Smart Security

Total Charges	456.00
Sales Tax	0.00
Total Due	456.00

YK 3/7/23
(TK) 3.13.23

INVOICE

\# INV-000801

ABF PO Box 13
Brick NJ 08723

Date Issued:	Feb 01, 2024
Date Due:	Mar 11, 2024
Type:	Total Due
Check Payable To:	ABF Security
Balance Due:	**$311.50**

FROM:
ABF Security
License: 34BF00045400
Phone: (732) 844-0223

TO:
Hope Academy Charter School 601
601 Grand Avenue
Asbury Park, NJ, 07712
Phone: (732) 988-4227

JOB LOCATION:
Account# AAMRPU-1008 Burg & AAMRPU1009 - Fire
601 Grand Avenue -
Asbury Park, NJ, 07712

JOB:
Service Invoice

#	Services	Qty	Price	Total
1	Service Call - Commercial Includes travel & 1st hour Installed customer supplied Vape Detector in 4th Floor Bathroom	1.00	$149.00	$149.00
2	Service - Additional Hours 2 Techs	2.50	$65.00	$162.50

Subtotal	$311.50
Grand Total ($)	**$311.50**

Accepted payment methods
Credit Card, Check

Message
Account# AAMRPU-1008 Burg & AAMRPU1009 - Fire
601 Grand Avenue Asbury Park, NJ, 07712
Mail Check to: ABF Security - PO Box 13 - Brick NJ 08723
Zelle Payments to: Alarm@1844ABFsecurity.com

Terms
Payment Terms: All invoices for services are payable by the due date stated on this invoice. Late Charges: Any invoices not paid by the due date will incur a $5 Late Fee every 20 days until the invoice is paid.

ABF PO Box 13 Brick NJ 08723

FROM:

ABF Security

License: 34BF00045400

Phone:

Date Issued:	Feb 08, 2024
Date Due:	Mar 11, 2024
Type:	Total Due
Check Payable To:	ABF Security
Balance Due:	**$0.00**

TO:

Hope Academy Charter School 500

(accountspayable@hopeacademycs.org)

601 Grand Avenue

Asbury Park, NJ, 07712

Phone: (732) 988-4227

JOB LOCATION:

Account#: AAM101-1289 Fire / AAMRPU-1457 Burg

500 Grand Avenue -

Asbury Park, NJ, 07712

JOB:

CCTV System Upgrade

#	Services	Qty	Price	Total
1	CCTV - Installation	1.00	$275.00	$275.00
2	CCTV - Camera Install camera to cover rear of 500 Grand Ave. building	1.00	$180.00	$180.00

Subtotal	$455.00
Grand Total ($)	**$455.00**
Payment via Check (Chk# 1924 - 2/28/24) on Mar 27, 2024	(-) $455.00
Balance Due	**$0.00**

Accepted payment methods

Credit Card, Check

INVOICE

ABF PO Box 13
Brick NJ 08723

INV-001075

FROM:
ABF Security
License: 34BF00045400
Phone: (732) 844-0223

Date Issued:	Apr 18, 2024
Date Due:	May 31, 2024
Type:	Total Due
Check Payable To:	ABF Security
Balance Due:	**$149.00**

TO:
Hope Academy Charter School 601
601 Grand Avenue
Asbury Park, NJ, 07712
Phone: (732) 988-4227

JOB LOCATION:
Account# AAMRPU-1008 Burg & AAMRPU1009 - Fire
601 Grand Avenue -
Asbury Park, NJ, 07712

JOB:
Service Invoice

#	Services	Qty	Price	Total
1	Service Call - Commercial Includes travel & 1st hour Reset 4th Floor Camera. IT Contractor changed settings on network that the camera is on which knocked out service to camera.	1.00	$149.00	$149.00

Subtotal	$149.00
Grand Total ($)	**$149.00**

Accepted payment methods

Message
Mail Check to: ABF Security - PO Box 13 - Brick NJ 08723
Zelle Payments to: Alarm@1844ABFsecurity.com

Terms
Payment Terms: All invoices for services are payable by the due date stated on this invoice. Late Charges: Any invoices not paid by the due date will incur a $5 Late Fee every 20 days until the invoice is paid.

INVOICE

INV-002128

ABF PO Box 13
Brick NJ 08723

FROM:
ABF Security
License: 34BF00045400
Phone:

Date Issued:	Apr 01, 2025
Date Due:	May 01, 2025
Overdue by:	14 days
Type:	Total Due
Check Payable To:	ABF Security
Balance Due:	**$8,554.00**

TO:
Hope Academy Charter School 601
601 Grand Avenue
Asbury Park, NJ, 07712
Phone: (732) 988-4227

JOB LOCATION:
Account# AAMRPU-1008 Burg & AAMRPU1009 - Fire
601 Grand Avenue -
Asbury Park, NJ, 07712

JOB:
Fire Alarm Repair / Service Invoice

#	Services	Qty	Price	Total
1	Commercial Fire System Repair	1.00	$8,554.00	$8,554.00

Replace Conventional Smoke Detectors and Wiring on 1st Floor with Addressable Smoke Detectors -18
Replace Conventional Heat Detectors and Wiring on 1st Floor with Addressable Heat Detectors -2
Replace Conventional Pull Stations & Wiring on 1st Floor with Addressable Pull Stations -2
Replacement devices must be addressable to meet code requirements for a building this size
Replace Keypad/ Annunciator -1
Ceiling Tile Bar Mounts -20
Wire & Connectors
Programming & Testing
Equipment to be installed as laid out on drawings
Remove existing water damaged wiring and devices
- - -
Not Included
Permits, Drawings & Meeting with Inspectors (if necessary)
Additional protection required by township (AHJ)
- - -
Additional Repairs (if necessary)
Check cameras and wiring
Check vape detectors and wiring
Check burglar alarm system devices and wiring
Check Fire Notification Circuit and Siren/Strobes
Billed at service rate for time and material
- - -
Recommend replacing the Notification Circuit and the Siren/Strobes on the 1st Floor
Water damage to the Siren/Strobes and the wiring may not show up for 6 to 18 months
when metal corrosion sets in.

Subtotal	$8,554.00
Grand Total ($)	**$8,554.00**
Deposit Due	$4,277.00

Payment Schedule

Deposit (50.00%)		$4,277.00
Completion (50.00%)	Due on Apr 15, 2025	$4,277.00

Accepted payment methods
Credit Card, Check, Cash, ACH Bank Transfer, Zelle

Message
Mail Check to: ABF Security - PO Box 13 - Brick NJ 08723
Zelle Payments to: Alarm@1844ABFsecurity.com

Terms
ABF Security - 732-844-0223 Office - Alarm@1844ABFsecurity.com
Late Charges: Any invoices not paid by the due date will incur a $5 Late Fee every 20 days until payment is received.

INVOICE

ABF PO Box 13
Brick NJ 08723

INV-002246

FROM:
ABF Security
License: 34BF00045400
Phone:

Date Issued:	May 05, 2025
Date Due:	Jun 04, 2025
Type:	Total Due
Check Payable To:	ABF Security
Balance Due:	**$425.00**

TO:
Hope Academy Charter School 601
601 Grand Avenue
Asbury Park, NJ, 07712
Phone: (732) 988-4227

JOB LOCATION:
Account# AAMRPU-1008 Burg & AAMRPU1009 - Fire
601 Grand Avenue -
Asbury Park, NJ, 07712

JOB:
Service & Permit Invoice

#	Services	Qty	Price	Total
1	Permits - Asbury Park Permit Fees for recent repairs to fire alarm system See attached file	1.00	$266.00	$266.00

#	Products	Qty	Price	Total
2	HW Fire Strobe Replaced water damaged fire strobe in 1st Floor Girls Room - Parts & Labor Not on original service proposal	1.00	$159.00	$159.00

Subtotal	$425.00
Grand Total ($)	**$425.00**

Accepted payment methods
Credit Card, Check, Cash, ACH Bank Transfer, Zelle

Message
Mail Check to: ABF Security - PO Box 13 - Brick NJ 08723
Zelle Payments to: Alarm@1844ABFsecurity.com

Terms
ABF Security - 732-844-0223 Office - Alarm@1844ABFsecurity.com
Late Charges: Any invoices not paid by the due date will incur a $5 Late Fee every 20 days until payment is received.

INVOICE

INV-002708

ABF PO Box 13
Brick NJ 08723

Date Issued:	Sep 24, 2025
Date Due:	Due on Receipt
Type:	Total Due
Check Payable To:	ABF Security
Balance Due:	**$0.00**

FROM:
ABF Security
License: 34BF00045400
Phone:

PAID

TO:
Hope Academy Charter School 500
(accountspayable@hopeacademycs.org)
601 Grand Avenue
Asbury Park, NJ, 07712
Phone: (732) 988-4227

JOB LOCATION:
Account#: AAM101-1289 Fire / AAMRPU-1457 Burg
500 Grand Avenue -
Asbury Park, NJ, 07712

JOB:
Fire Alarm Annual Inspection

#	Services	Qty	Price	Total
1	Fire Inspection - Annual NFPA-72 Fire Inspection Report - Please see report for testing results	1.00	$375.00	$375.00

#	Products	Qty	Price	Total
2	Battery - System Power Supply	2.00	$39.99	$79.98

Subtotal	$454.98
Grand Total ($)	**$454.98**
Payment via Check (Chk# 3131 - 10/29/25 - Multi-Inv - $1,882.88) on Nov 10, 2025	(-) $454.98
Balance Due	**$0.00**

Accepted payment methods
Credit Card, Check

Message
Mail Check to: ABF Security - PO Box 13 - Brick NJ 08723
Zelle Payments to: Alarm@1844ABFsecurity.com

Terms
Payment Terms: All invoices for services are payable by the due date stated on this invoice. Late Charges: Any invoices not paid by the due date will incur a $5 Late Fee every 20 days until the invoice is paid.

ABF PO BOX 13 BRICK NJ 08723

FROM:

ABF Security

License: 34BF00045400

Phone:

Date Issued:	Sep 24, 2025
Date Due:	Due on Receipt
Type:	Total Due
Check Payable To:	ABF Security
Balance Due:	**$0.00**

TO:

Hope Academy Charter School 500

(accountspayable@hopeacademycs.org)

601 Grand Avenue

Asbury Park, NJ, 07712

Phone: (732) 988-4227

JOB LOCATION:

Account#: AAM101-1289 Fire / AAMRPU-1457 Burg

500 Grand Avenue -

Asbury Park, NJ, 07712

JOB:

Fire Alarm Annual Inspection

#	Services	Qty	Price	Total
1	Fire Inspection - Annual	1.00	$375.00	$375.00
	NFPA-72 Fire Inspection Report - Please see report for testing results			

#	Products	Qty	Price	Total
2	Battery - System Power Supply	2.00	$39.99	$79.98

Subtotal	$454.98
Grand Total ($)	**$454.98**
Payment via Check (Chk# 3131 - 10/29/25 - Multi-Inv - $1,882.88) on Nov 10, 2025	(-) $454.98
Balance Due	**$0.00**

INVOICE

INV-003390

ABF
PO Box 13
Brick NJ 08723

Date Issued:	Feb 26, 2026
Date Due:	May 24, 2026
Overdue by:	36 days
Type:	Total Due
Check Payable To:	ABF Security
Balance Due:	**$642.00**

FROM:
ABF Security
License: 34BF00045400
Phone:

TO:
Hope Academy Charter School 601
601 Grand Avenue
Asbury Park, NJ, 07712
Phone: (732) 988-4227

JOB LOCATION:
Account# AAMRPU-1008 Burg & AAMRPU1009 - Fire
601 Grand Avenue -
Asbury Park, NJ, 07712

JOB:
Service Invoice

#	Services	Qty	Price	Total
1	Service Call Includes Travel, Tolls & First Hour - 2/26/26 Replaced water damaged 1st Floor Girl's Bathroom Hardwired Siren/Strobe, Smoke Detector & moved Vape Detector.	1.00	$149.00	$149.00
2	Service Call Includes Travel, Tolls & First Hour - 4/22/26 Replaced 1st Floor Boy's Room Smoke Detector that was damaged by water. Siren/Strobe next to it was also slightly wet but is not showing a trouble condition and not replaced.	1.00	$149.00	$149.00
3	Late payment fee on Jun 13, 2026 overdue 20 days	1.00	$5.00	$5.00
#	**Products**	**Qty**	**Price**	**Total**
4	HW Siren/Strobe	1.00	$89.00	$89.00
5	Hardwired Smoke Detector - Addressable	1.00	$125.00	$125.00
6	Hardwired Smoke Detector - Addressable	1.00	$125.00	$125.00

Subtotal	$642.00
Grand Total ($)	**$642.00**

Accepted payment methods
Credit Card, Check, ACH Bank Transfer, Zelle

Message
Mail Check to: ABF Security - PO Box 13 - Brick NJ 08723

INVOICE

INV-003376

ABF Security Systems
PO Box 13
Brick NJ 08723

Date Issued:	Apr 21, 2026
Date Due:	May 21, 2026
Overdue by:	39 days
Type:	Final Payment
Check Payable To:	ABF Security
Balance Due:	**$6,255.00**

FROM:
ABF Security
License: 34BF00045400
Phone:

TO:
Hope Academy Charter School 601
601 Grand Avenue
Asbury Park, NJ, 07712
Phone: (732) 988-4227

JOB LOCATION:
Hope Academy Charter School 601
601 Grand Avenue
Asbury Park, NJ, 07712

JOB:
CCTV Camera System Upgrade Invoice

#	Services	Qty	Price	Total
1	CCTV - Installation Upgraded 16 Channel DVR to 32 Channel Combo DVR/NVR 8MP Camera Compatible 6TB Surveillance Hard Disk Drive 7 - 4MP IP Cameras with Color-At-Night 7 - IP Camera Junction Boxes 1000' CAT6 Cable Connectors & Mounting Hardware Wiremold or EMT Pipe as needed Setup & Programming existing cameras into new system	1.00	$6,250.00	$6,250.00
2	Late payment fee on Jun 10, 2026 overdue 20 days	1.00	$5.00	$5.00

Subtotal	$6,255.00
Grand Total ($)	**$6,255.00**

Accepted payment methods
Credit Card, Check, ACH Bank Transfer, Zelle

Message
Mail Check to: ABF Security - PO Box 13 - Brick NJ 08723
Zelle Payments to: Alarm@1844ABFsecurity.com

Terms
ABF Security - 732-844-0223 Office - Alarm@1844ABFsecurity.com
Late Charges: Any invoices not paid by the due date will incur a $5 Late Fee every 20 days until payment is received.