25

Invoice 202500809

FAST *Fire and Security Technologies*

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:	04/18/2025
Purchase Order #:	25-01854
TERMS:	NET 60
Due Date:	06/17/2025

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 250670 **Job Category: Repair/Service**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Trouble FACP

Completion Notes:
date 12-9-24
techs rob kenny
job status incomplete

work performed - upon arrival zone 2 open. identified zone as front and back hall. found end of line resistor and started tracing backwards - appears break is in between front and back hall. will return to continue troubleshooting

Service Fusion #:
250296
Date Selector:
02/04/2025
Service Report #:
36784
District Name:
Highland Park
Location Name:
Bartle Elementary
Panel Status on Arrival:
Trouble, OPeN ZN 2
Panel Status on Departure:
Trouble, OPeN ZN 2
Job Complete:
No - Not Complete
Location Address:
435 Mansfield St, Highland Park, NJ 08904
Tech 1:
JED
Reason for Call:
Repair/Service
Work Preformed:
Located sensor in Hall outside main office labeled zone 2. Swapped out 2 sensors in area but open remains. Could be heat sensors in office area, would be easier to track with 2 man team. Also sub requires a zone map for building
Equipment Used:
(2) 2 wire photoelectric smoke detector

Service/Install Ticket
Date Selector:
03/24/2025
Service Report #:
25217
District Name:

Highland Park BOE
Location Name:
Barrel Elementary School
Panel Status on Arrival:
Trouble
Panel Status on Departure:
Trouble
Job Complete:
No - Not Complete
Tech 1:
BM
Tech 2:
HN
Reason for Call:
Trouble on FACP
Work Preformed:
arrived to school panel was in trouble, not able to silence or perform reset. Had to draw power to the panel did a hard reset was able to silence panel after trouble came back into alarm, determined a trouble is two wire DET, zone two, open circuit
Equipment Used:
N/A

Service/Install Ticket
Date Selector:
03/25/2025
Service Report #:
37637
District Name:
Highland Park
Location Name:
Bartle Elementary School
Panel Status on Arrival:
Open ckt Zone 2
Panel Status on Departure:
Open ckt Zone 2
Job Complete:
No - Not Complete
Tech 1:
MH
Tech 2:
AP
Reason for Call:
Trouble on FACP
Work Preformed:
Zone 2 shows open. No Zone list for panel so traced zone 2 outside main office hall, Auditorium, band room and gym hall. Tone found on entire zone but can't read End of Line Resistor. Found 4w-b device recently replaced and replaced with a 2w-b, open still present. Can't reach Auditorium heats/wires.
Rec returning with lift or very tall ladder to finish troubleshooting.
Equipment Used:
x1 - 2w-b - Smoke Detector

date 4-11-25

techs rob mike anthony
job status complete

work performed - upon arrival open circuit zone 2. traced to vocal music room 225 closet - found corroded heat detector above ceiling - corrosion broke wires. replaced heat and system returned to normal

equipment used - (1) 5600 series traditional heat detector

	Description	Qty	Rate	Tax	Total
	Vehicle Allowance -12/9 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
	Discount Regular Labor -12/9 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	8.00	$124.00	$0.000	$992.00
	Vehicle Allowance -3/25 Vehicle Allowance	1.00	$65.00	$0.000	$65.00

Discount Regular Labor-3/25 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	5.00	$124.00	$0.000	$620.00
Vehicle Allowance -4/11 Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor-4/11 Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	7.00	$124.00	$0.000	$868.00
2 wire photoelectric smoke detector	2.00	$125.00	$0.000	$250.00
MISC Item 5600 Heat	1.00	$45.00	$0.000	$45.00

CUSTOMER MESSAGE

Invoice Total:	**$2,970.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,970.00**

Invoice 202501190

FAST *Fire and Security Technologies*

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:	06/13/2025
Purchase Order #:	25-02120
TERMS:	NET 60
Due Date:	08/12/2025

25

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 251290 **Job Category: NFPA 72**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: NFPA 72

Completion Notes:
NFPA 72 Inspection

Description	Qty	Rate	Tax	Total
NFPA 72 Fire Alarm Inspection - NFPA 72 Certification: Inspect and test as per NFPA 72. Provide the required 4 page NFPA 72 report with a quote for any deficiencies found.	1.00	$925.00	$0.000	$925.00

CUSTOMER MESSAGE

Invoice Total:	**$925.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$925.00**

Invoice 202501193

FAST *Fire and Security Technologies*

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:	06/16/2025
Purchase Order #:	25-02120
TERMS:	NET 60
Due Date:	08/15/2025

25

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 251316 **Job Category: Repair/Service**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: False Alarm

Completion Notes:
date 6-16-25
techs rob
job status complete

work performed - upon arrival system normal. custodian showed smoke detector that previously false alarmed - replaced with new detector

equipment used - (1) 2 wire photoelectric smoke detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
2 wire photoelectric smoke detector	1.00	$125.00	$0.000	$125.00

CUSTOMER MESSAGE

Invoice Total:	**$562.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$562.00**

Invoice 202501278

25

DATE:	06/30/2025
Purchase Order #:	25-02190
TERMS:	NET 60
Due Date:	08/29/2025

FAST *Fire and Security Technologies*

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

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 251414 **Job Category: Repair/Service**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: 2 Detectors

Completion Notes:
Service/Install Ticket
Date Selector:
06/27/2025
Service Report #:
36586
District Name:
Highland Park SD
Location Name:
Bartle School
Panel Status on Arrival:
Normal
Panel Status on Departure:
Normal
Job Complete:
Yes - Complete
Tech 1:
AP
Reason for Call:
Replace Smoke Detector
Work Preformed:
Replaced basement hallway conventional smoke detector. Tested and all good.
Equipment Used:
X1-2 wire photoelectric smoke detector

Description	Qty	Rate	Tax	Total
Vehicle Allowance Vehicle Allowance	1.00	$65.00	$0.000	$65.00
Discount Regular Labor Discount Regular Labor - Monday to Friday 7:30AM to 4:00 PM.	3.00	$124.00	$0.000	$372.00
2 wire photoelectric smoke detector	1.00	$125.00	$0.000	$125.00

CUSTOMER MESSAGE

Invoice Total:	**$562.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$562.00**

25

Invoice 202501463

FAST Fire and Security Technologies
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:	07/23/2025
Purchase Order #:	26-00228
TERMS:	NET 60
Due Date:	09/21/2025

BILL TO	SERVICE LOCATION
Highland Park Board of Education 435 Mansfield Street Highland Park, NJ, 08904	Bartle Elementary School 435 Mansfield Street Highland Park, NJ, 08904

Job Number: 251694 **Job Category: Monitoring (All Types)**

CO-OPS Fire Extinguishers - MCCPC #13A / EdData #15A / ESCNJ 24/25-11
Fire Alarms - 57-CCCPS, MCCPC 52

Customer Request: Annual Monitoring Services

Completion Notes:
Annual Monitoring Services

Description	Qty	Rate	Tax	Total
Fire Alarm Monitoring W/Daily Test Annual Fire or Fire/Burg Alarm Monitoring W/Daily Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)#	1.00	$768.00	$0.000	$768.00
Burg Alarm Monitoring W/Monthly Test Annual Burg Alarm Monitoring W/Monthly Test (IP/Cell Data and Central Station Monitoring) Building/Account(s)#	1.00	$504.00	$0.000	$504.00
Coverage Date - 1 Year This invoice is for annual alarm monitoring. Unless otherwise noted - The Coverage Date is from the 1st day of the month the invoice is dated - plus one year.	1.00	$0.00	$0.000	$0.00

CUSTOMER MESSAGE

Invoice Total:	**$1,272.00**
Sales Tax:	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$1,272.00**

CONFIRES
Fire Protection Service

INVOICE

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0293918**
DATE OF SERVICE: **03/17/2025**
DUE DATE:**04/16/2025**
CUSTOMER ID: **C-20126**

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

BILL TO: **HIGHLAND PARK** BOARD OF ED
ATTN: ACCOUNTS PAYABLE
435 MANSFIELD ST STE * * * *
HIGHLAND PARK, NJ 08904

SHIP TO: **MIDDLE SCHOOL**
105 North 5th Street
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00382	ST39409428	N30	04/16/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$162.00	$162.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	3	$22.00	$66.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$13.50	$13.50
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$267.50**
				Sales Tax	**$0.00**
				Total	**$267.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$267.50**

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Please email remittance advice to BillPay@Confires.com

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0293916**
DATE OF SERVICE: **03/17/2025**
DUE DATE:**04/16/2025**
CUSTOMER ID: **C-20126**

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

BILL TO: **HIGHLAND PARK** BOARD OF ED
ATTN: ACCOUNTS PAYABLE
435 MANSFIELD ST STE * * * *
HIGHLAND PARK, NJ 08904

SHIP TO: **HIGH SCHOOL**
102 North 5th Ave
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
25-00382	ST39409357	N30	04/16/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
KS.INSP.AN3G	Ansul 3G System Inspection	Each	1	$162.00	$162.00
KS.INSP.AN9G	Ansul 9G System Inspection	Each	1	$208.00	$208.00
KS.LINK360	360 Degree Fusible Link Replaced	Each	5	$22.00	$110.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	2	$13.50	$27.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$533.00**
				Sales Tax	**$0.00**
				Total	**$533.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$533.00**

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Fire Protection Service

INVOICE

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0284740**
DATE OF SERVICE: **02/21/2025**
DUE DATE:**03/23/2025**
CUSTOMER ID: **C-20126**

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

BILL TO: **Highland Park** Board of Ed
ATTN: ACCOUNTS PAYABLE
435 Mansfield Street ****EMAIL INVOICES****
Highland Park, NJ 08904

SHIP TO: **MIDDLE SCHOOL**
105 North 5th Street
Highland Park, NJ 08904

24/25

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-25-00758	ST37409821	N30	03/23/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.PARTS.SP	Sprinkler Parts	Each	1	$45.00	$45.00
SP.LABOR	Sprinkler Labor	Each	1	$150.00	$150.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$221.00**
				Sales Tax	**$0.00**
				Total	**$221.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$221.00**

Replaced caps per quote.

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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

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Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0370179**
DATE OF SERVICE: **09/30/2025**
DUE DATE: **10/30/2025**
CUSTOMER ID: **C-20126**

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

BILL TO: **HIGHLAND PARK** BOARD OF ED
ATTN: ACCOUNTS PAYABLE
435 MANSFIELD ST STE * * * *
HIGHLAND PARK, NJ 08904

SHIP TO: **IRVING SCHOOL**
121 s. eleventh st
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
26-00553	ST43608979	N30	10/30/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$94.50	$94.50
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	1	$61.50	$61.50
SCH	Service Charge	Each	1	$29.00	$29.00
				Subtotal	**$185.00**
				Sales Tax	**$0.00**
				Total	**$185.00**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$185.00**

AS PER QUOTE

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
SCAN CODE TO BEGIN
QuickFee

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Please email remittance advice to BillPay@Confires.com

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Fire Protection Service

MAFFEY'S SECURITY GROUP

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910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0370184**
DATE OF SERVICE: **09/30/2025**
DUE DATE: **10/30/2025**
CUSTOMER ID: **C-20126**

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

BILL TO: **HIGHLAND PARK** BOARD OF ED
ATTN: ACCOUNTS PAYABLE
435 MANSFIELD ST STE * * * *
HIGHLAND PARK, NJ 08904

SHIP TO: **BARTLE SCHOOL**
435 MANSFIELD AVE
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
26-00553	ST43608836	N30	10/30/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.20CO2	HydroTest 20lb CO2 Extinguisher	Each	1	$121.50	$121.50
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$86.00	$86.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$233.50**
				Sales Tax	**$0.00**
				Total	**$233.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$233.50**

AS PER QUOTE

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

JS

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Fire Protection Service

MAFFEY'S SECURITY GROUP

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910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0370181**
DATE OF SERVICE: **09/30/2025**
DUE DATE: **10/30/2025**
CUSTOMER ID: **C-20126**

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

BILL TO: **HIGHLAND PARK** BOARD OF ED
ATTN: ACCOUNTS PAYABLE
435 MANSFIELD ST STE * * * *
HIGHLAND PARK, NJ 08904

SHIP TO: **HIGH SCHOOL**
102 North 5th Ave
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
26-00553	ST43608910	N30	10/30/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	1	$94.50	$94.50
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$86.00	$86.00
SCH	Service Charge	Each	1	$26.00	$26.00
				Subtotal	**$206.50**
				Sales Tax	**$0.00**
				Total	**$206.50**
				PAYMENTS RECEIVED	**$0.00**
				TOTAL DUE	**$206.50**

AS PER QUOTE

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS. ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

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INVOICE

CONFIRES
Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0374963**
DATE OF SERVICE: **10/09/2025**
DUE DATE: **11/08/2025**
CUSTOMER ID: **C-20126**

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

BILL TO: **HIGHLAND PARK** BOARD OF ED
ATTN: ACCOUNTS PAYABLE
435 MANSFIELD ST STE * * * *
HIGHLAND PARK, NJ 08904

SHIP TO: **BARTLE SCHOOL**
435 MANSFIELD AVE
Highland Park, NJ 08904

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
PO-26-00588	ST43508069	N30	11/08/2025

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SP.LABOR	Sprinkler Labor	Each	2	$160.00	$320.00
				Subtotal	$320.00
				Sales Tax	$0.00
				Total	$320.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$320.00

Arrived on site and met with John. Unable to proceed with work at this time. Will return once the customer determines the final locations for the I-beams. The original quote describes relocation of (2) sprinkler heads, however, this service may require installation of a 3rd sprinkler head. Customer will contact us after the I-beam contractors mark up where their I-beams are going.
Note: This will require a new site survey.
*********Invoice is for techs time onsite**********

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Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

25

everOn™

Invoice 157640806

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/02/2025	02/01/2025	25-01448	$817.50

Take action now using our Customer Engagement Platform

See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Services Provided (02/01/25 - 01/31/26)	12	$68.13	$817.50
Includes: Fire Monitoring			
Sub Total			**$817.50**
INVOICE AMOUNT DUE			$817.50

H.S

Payment Options

Pay online 24/7

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
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ComCare@everonsolutions.com
844.5.EVERON

in

Thank you for choosing Everon

You will be charged a $25.00 fee for any payment returned.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	157640806
Account Number	949155162
Invoice Date	01/02/2025
Payment Due Date	02/01/2025
Amount Due	$817.50
Amount Enclosed	$

SEND CORRESPONDENCE TO ▲

REMIT PAYMENT TO ▼

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HIGHLAND PARK BOE
435 MANSFIELD ST
HIGHLAND PARK NJ 08904-2653

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Invoice 157640805

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/02/2025	02/01/2025	25-01448	$817.50

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Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Services Provided (02/01/25 - 01/31/26)	12	$68.13	$817.50
Includes: Fire Monitoring			
Sub Total			**$817.50**
INVOICE AMOUNT DUE			$817.50

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Invoice Number	157640805
Account Number	949155162
Invoice Date	01/02/2025
Payment Due Date	02/01/2025
Amount Due	$817.50
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/02/2025	02/01/2025	25-01449	$817.50

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Services Provided (02/01/25 - 01/31/26)	12	$68.13	$817.50
Includes: 24 Hour Alarm Monitoring			
Sub Total			**$817.50**
INVOICE AMOUNT DUE			$817.50

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Invoice Number	157640807
Account Number	949155162
Invoice Date	01/02/2025
Payment Due Date	02/01/2025
Amount Due	$817.50
Amount Enclosed	$

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Invoice 157640804

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	01/02/2025	02/01/2025	25-01449	$349.92

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Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Services Provided (02/01/25 - 01/31/26)	12	$29.16	$349.92
Includes: 24 Hour Alarm Monitoring			
Sub Total			**$349.92**
INVOICE AMOUNT DUE			$349.92

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Invoice Number	157640804
Account Number	949155162
Invoice Date	01/02/2025
Payment Due Date	02/01/2025
Amount Due	$349.92
Amount Enclosed	$

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Invoice 157967312

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/04/2025	03/06/2025	25-01620	$1,903.14

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Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Services Provided (03/01/25 - 02/28/26)	12	$158.60	$1,903.14
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			**$1,903.14**
INVOICE AMOUNT DUE			$1,903.14

Payment Options

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Invoice Number	157967312
Account Number	949155162
Invoice Date	02/04/2025
Payment Due Date	03/06/2025
Amount Due	$1,903.14
Amount Enclosed	$

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	02/04/2025	03/06/2025	25-01620	$8,577.21

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See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Services Provided (03/01/25 - 02/28/26)	12	$714.77	$8,577.21
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			**$8,577.21**
INVOICE AMOUNT DUE			$8,577.21

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Invoice Number	157967313
Account Number	949155162
Invoice Date	02/04/2025
Payment Due Date	03/06/2025
Amount Due	$8,577.21
Amount Enclosed	$

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Invoice 158381566

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	03/27/2025	04/26/2025	25-01804	$600.00

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See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 300540337			
Labor Charge	2	$200.00	$400.00
Trip Charge	1	$200.00	$200.00
Sub Total			**$600.00**
INVOICE AMOUNT DUE			$600.00

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Invoice Number	158381566
Account Number	949155162
Invoice Date	03/27/2025
Payment Due Date	04/26/2025
Amount Due	$600.00
Amount Enclosed	$

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Service Work Order

Job # 300540337

Customer HIGHLAND PARK BOE — **Customer#** 949155162
Site HIGHLAND PARK HIGH & MIDDLE SC — **Site#** 949034013
CS#
Address 102 NORTH 5TH AVENUE

HIGHLAND PARK, NJ 08904-

Site Phone -
Requested By John — **Phone** 732 554-4245
Service Plan D635C-T&M D635 - Core/Sec/ATM
Warranty Status Parts and Labor
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE5-Commercial Service Call
Commitment 03/14/2025 13:00-13:00

System keeps alarming

Comment
{3 of 3} Normal on Departure.
{2 of 3} the cause. It is in a hidden area outside of the stage and I think someone may have used a Vape in the area causing it to go into alarm. No issues found. Cause of alarm deemed Environmental. Put System back online with Central Station. System
{1 of 3} System Normal on Arrival. Put System on test with Central Station. Went through history and found Smoke West Stage Vestibule went into alarm. Checked out Area and found no problem. Device Checked for dirty %. 24% dirty. This does not seem to be
{3 of 3} Normal on Departure.
{2 of 3} the cause. It is in a hidden area outside of the stage and I think someone may have used a Vape in the area causing it to go into alarm. No issues found. Cause of alarm deemed Environmental. Put System back online with Central Station. System
{1 of 3} System Normal on Arrival. Put System on test with Central Station. Went through history and found Smoke West Stage Vestibule went into alarm. Checked out Area and found no problem. Device Checked for dirty %. 24% dirty. This does not seem to be

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Service Company Instructions

Site Instructions

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Invoice 158381738

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	03/27/2025	04/26/2025	25-01804	$400.00

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See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 300550064			
Labor Charge	1	$200.00	$200.00
Trip Charge	1	$200.00	$200.00
Sub Total			**$400.00**
INVOICE AMOUNT DUE			$400.00

Payment Options

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Invoice Number	158381738
Account Number	949155162
Invoice Date	03/27/2025
Payment Due Date	04/26/2025
Amount Due	$400.00
Amount Enclosed	$

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Service Work Order

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Job # 300550064

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE - IRVING SCH	**Site#**	949034012
CS#			
Address	121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	JOHN	**Phone**	732 554-4245
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	03/20/2025 11:00-11:00		

HAD A PANIC ALARM TRIGGERED AND THEY CANNOT RESET THE BLUE STROBE

Comment

blue light is on outside on arrival. checked system and blue light outside is not part of our system. tested both panic buttons and our outside blue light is working. Central station received panic alarm signals. panic system is normal.

System Instructions

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Invoice 158598136

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	04/28/2025	05/28/2025	25-0955	$800.00

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See reverse side for details.

Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 300585277			
Labor Charge	3	$200.00	$600.00
Trip Charge	1	$200.00	$200.00
Sub Total			**$800.00**
INVOICE AMOUNT DUE			$800.00

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Invoice Number	158598136
Account Number	949155162
Invoice Date	04/28/2025
Payment Due Date	05/28/2025
Amount Due	$800.00
Amount Enclosed	$

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Job # 300585277

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK HIGH & MIDDLE SC	**Site#**	949034013
CS#			
Address	102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	John	**Phone**	732 554-4245
Service Plan	D635C-T&M D635 - Core/Sec/ATM		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	04/22/2025 13:00-13:00		

System has a intermitted ground fault

Comment

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Invoice 158768439

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	05/19/2025	06/18/2025	25-02106	$600.00

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Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 300659811			
Labor Charge	2	$200.00	$400.00
Trip Charge	1	$200.00	$200.00
Sub Total			**$600.00**
INVOICE AMOUNT DUE			$600.00

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Invoice Number	158768439
Account Number	949155162
Invoice Date	05/19/2025
Payment Due Date	06/18/2025
Amount Due	$600.00
Amount Enclosed	$

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Service Work Order

Job # 300659811

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK HIGH & MIDDLE SC	**Site#**	949034013
CS#			
Address	102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	John	**Phone**	732 554-4245
Service Plan	D635C-T&M D635 - Core/Sec/ATM		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	05/15/2025 10:30-10:30		

System ground fault is swinging again

Comment

{2 of 2} out that NAPCO had been having an issue on their end which was causing issues. Ground fault at High School has been clear since 9:30 today. Could not find any apparent reason for the Ground Fault. Systems Normal on Departure.
{1 of 2} High School and Irving School had communication to Central Station going in and out. On arrival I checked panels and Central Station. Panels are normal and Test signals have been received. Central Station had some Test Timers not Received. Found

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Invoice 159737970

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	09/25/2025	10/25/2025	PO-26-00262	$7,577.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 300838953			
Labor Charge	1	$800.00	$800.00
Hardware & Connectors	1	$100.00	$100.00
Network Communications Card, C	2	$1,106.00	$2,212.00
Hardware & Connectors	1	$4,465.00	$4,465.00
Sub Total			**$7,577.00**
INVOICE AMOUNT DUE			$7,577.00

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Invoice Number	159737970
Account Number	949155162
Invoice Date	09/25/2025
Payment Due Date	10/25/2025
Amount Due	$7,577.00
Amount Enclosed	$

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Service Work Order

Job # 300838953

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE - IRVING SCH	**Site#**	949034012
CS#			
Address	121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By		**Phone**	
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request			
Commitment	09/03/2025 73:00-73:00		

SALESAGREEMENTID:892157361 SYSTEMDESIGNID:892716153 RETROFIT/ADD-ON/UPGRADE; SERVICE QUOTED WORK ORDER; FIRE ALARM: AD HOC -

Comment

1x 3-SDDC1 stage. Jake will send 2x 3-RS485B ****S7*****
{2 of 2} blocking the rest of the devices in the Module. removed the CC1S from the wiring and got back all the rest of the devices. That will be corrected ASAP. CC1S in trouble on departure.
{1 of 2} Replaced Loop Card in FACP. Downloaded Bootcode Access Code and Database to Loop Card. Accepted all recently changed devices. lost all devices in Module buildings. Found that a CC1S module went bad for the booster in Module 2A. This is

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	07/24/2025	08/23/2025	26-00317	$600.00

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Description	Qty	Unit Price	Amount
HIGHLAND PARK HIGH & MIDDLE SC 102 NORTH 5TH AVENUE			
Job# 300796994			
Labor Charge	2	$200.00	$400.00
Trip Charge	1	$200.00	$200.00
Sub Total			**$600.00**
INVOICE AMOUNT DUE			$600.00

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Invoice Number	159291868
Account Number	949155162
Invoice Date	07/24/2025
Payment Due Date	08/23/2025
Amount Due	$600.00
Amount Enclosed	$

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Service Work Order

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Job # 300796994

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK HIGH & MIDDLE SC	**Site#**	949034013
CS#			
Address	102 NORTH 5TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	JOHN	**Phone**	732 554-4245
Service Plan	D635C-T&M D635 - Core/Sec/ATM		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	FIRE4-Commercial Service Call		
Commitment	07/23/2025 13:30-13:30		

CONTINUOS GROUND FAULT

Comment

{5 of 5} the 2 devices and cut out as much of the old wire as possible. Ground Fault is cleared from the Fire Alarm Panel. Put System back online with Central Station. System Normal on Departure.

{4 of 5} the wire between the Kitchen Serving Line Heat and Kitchen C8 Heat. Located a pinched part of the wire above the Air Conditioning at the beginning of the Serving Line. I could not get to this part of the wire so I ran a new piece of wire between

{3 of 5} between 60 devices it could be then to 33 then 15 then 5 then 2. Had trouble seeing wire in ceiling as it wrapped over Duct units and came back out all the way down the wall and had lots of Appliances under the wire. I Identified a ground on

{2 of 5} Customer has a spare Base on site. Changed out the base and Mounted Smoke back up. Smoke Cafe By C6 Cleared from troubles. Traced Ground Fault to Cafe/Kitchen Area. Used the map to Identify the area that had the ground. Knocked it down to

{1 of 5} Ground Fault and Smoke Cafe by C6 in trouble on Arrival. Put System on test with Central Station. Looked at the Smoke Detector first and ruled out any issues with the detector. The Base was kind of messed up and not holding the smoke correctly.

System Instructions

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Invoice 159291649

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	07/24/2025	08/23/2025	26-00317	$147.51

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 300790192			
Control Relay Module. Select f	1	$147.51	$147.51
Sub Total			**$147.51**
INVOICE AMOUNT DUE			$147.51

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Invoice Number	159291649
Account Number	949155162
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Payment Due Date	08/23/2025
Amount Due	$147.51
Amount Enclosed	$

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Service Work Order

Job # 300790192

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE - IRVING SCH	**Site#**	949034012
CS#			
Address	121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	JOHN	**Phone**	732 554-4245
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
Warranty Status	Parts and Labor		
System Type	SUN2-FIRE_SYSTEM		
Panel Location			
Job Request	SYSFRE-Commercial Service Call		
Commitment	07/23/2025 11:00-23:59		

TROUBLE ON PANEL SMOKE HEAD

Comment

{3 of 3} replaced. Went over issue with customer. Customer would like a quote for replacement. Put System back to how I found it. Put System back online with Central Station. System still has 26 troubles on Departure.

{2 of 3} not come back up. Powered down panel and checked loop Card. Loop card has a burn mark at the Lower Right side on back of the Card. Looks like either a spike in voltage or lightning strike caused Voltage feedback and n the Loop. Card needs to be

{1 of 3} 26 troubles on panel on arrival. Put System on test with Central Station. Found a Short on Loop 2 and traced it to the Door holder Relay in the FACP. Replaced device and the loop is now clear of any shorts that I can see but the whole loop will

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Invoice 159688296

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	09/15/2025	10/15/2025	26-00496	$1,155.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE 435 MANSFIELD ST			
Job# 300909194			
Labor Charge	1	$800.00	$800.00
Hardware & Connectors	1	$100.00	$100.00
Single Input (Riser) Module wi	1	$255.00	$255.00
Sub Total			**$1,155.00**
INVOICE AMOUNT DUE			$1,155.00

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Amount Enclosed	$

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Service Work Order

Job # 300909194

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE	**Site#**	194029337
CS#			
Address	435 MANSFIELD ST HIGHLAND PARK, NJ 08904-		
Site Phone	732 572-2400		
Requested By		**Phone**	
Service Plan			
Warranty Status	None		
System Type			
Panel Location			
Job Request			
Commitment	09/15/2025 73:00-73:00		

SALESAGREEMENTID:892184796 SYSTEMDESIGNID:892772450 RETROFIT/ADD-ON/UPGRADE; SERVICE QUOTED WORK ORDER; FIRE ALARM: AD HOC -

Comment

{2 of 2} online with Central Station. System Normal on Departure.
{1 of 2} Put System on test with Central Station. Replaced CC1S in Modular 2A. Reprogrammed Loop Card with new device. Turned Mapping on. Accepted Map and Programmed all CPUs. System Initiated and Mapped Correctly. System went Normal. Put System back

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Invoice 159760753

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949155162	09/30/2025	10/30/2025	26-00769	$400.00

Description	Qty	Unit Price	Amount
HIGHLAND PARK BOE - IRVING SCH 121 SOUTH 11TH AVENUE			
Job# 300938069			
Labor Charge	1	$200.00	$200.00
Trip Charge	1	$200.00	$200.00
Sub Total			**$400.00**
INVOICE AMOUNT DUE			$400.00

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Invoice Number	159760753
Account Number	949155162
Invoice Date	09/30/2025
Payment Due Date	10/30/2025
Amount Due	$400.00
Amount Enclosed	$

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Service Work Order

Job # 300938069

Customer	HIGHLAND PARK BOE	**Customer#**	949155162
Site	HIGHLAND PARK BOE - IRVING SCH	**Site#**	949034012
CS#			
Address	121 SOUTH 11TH AVENUE HIGHLAND PARK, NJ 08904-		
Site Phone	-		
Requested By	John	**Phone**	000 000-0000
Service Plan	D635F-T&M D635 - Fire/Gen Bank		
Warranty Status	None		
System Type	ED21-EDWARDS EST3X		
Panel Location			
Job Request	FLSALM-Commercial Service Call		
Commitment	09/29/2025 14:00-14:00		

Emergecy Service: Detector keeps alarming

Comment

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