

Kistler O'Brien Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

KISTLER O'BRIEN

FIRE PROTECTION

powered by  encore

Bill To
Union County Improvements Authority
200 W 2nd St
Plainfield, NJ 07060-1218

<https://kobfire.com/>

If you have any questions or concerns, please reach us at
ServiceLocation10@encorefireprotection.com

Invoice No.	13109672	Service Location	Park Madison Office Building
Invoice For	Inspection Job #40061055 (08/19/2025)		200 West Front Street
Transaction Date	8/20/2025		Plainfield, NJ 07060
Due Date	8/20/2025 (Due Upon Receipt)		

Item	Svc	Qty	Unit Price	Amt
Replaced panel batteries that failed load test	AL	2	\$83.70	\$167.40
Semi-annual FM-200 Clean Agent Suppression Inspection	CASUP	1	\$1,347.00	\$1,347.00
AHJ Fee	CASUP	1	\$0.00	\$0.00
GRAND TOTAL				\$1,514.40

Additional Customer Information

Sage Timberline ID # UC108

Notes

Semi-Annual FM200/Pre-Action Controls Insp, Server

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

#163

9/22/25

Kistler O'Brien Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(800) 966-0000

KISTLER O'BRIEN
FIRE PROTECTION

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Bill To

Union County Improvements Authority
200 West 2nd Street C/O S.T. Allen Management
Plainfield, NJ 07060

<https://kobfire.com/>

If you have any questions or concerns, please reach us at
ServiceLocation10@encorefireprotection.com

Invoice No. 12990768

Service Location

Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060

Invoice For

Inspection Job #40440140 (04/22/2025)

Transaction Date

4/24/2025

Due Date

4/24/2025 (Due Upon Receipt)

Item	Svc	Qty	Unit Price	Amt
10 lb Dry Chem Ext Compliant Unit	EXT	4	\$85.00	\$340.00
Portable Fire Extinguisher Inspection	EXT	1	\$323.82	\$323.82
GRAND TOTAL				\$663.82

Additional Customer Information

Sage Timberline ID # UCI108

Terms & Conditions

For the easiest way to pay, visit <https://www.termsync.com/>.

Please take a moment to share your feedback with us by completing this quick survey: <https://www.surveymonkey.com/r/encorefire> Thank you!

#5143

5/27/25

KISTLER O'BRIEN
FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

To: 16809
Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060



kreadinger
on 11/1/2024 8:23:32 AM

Contact:
Shawn (973) 370-0294

Sub Total	1,046.68
Tax	0.00
Total	1,046.68

Quote

Ticket Number 357747	Inspection Due Date	Technician
Problem Code INSPECT Sprinkler	System Account WS PA	System Type Sprinkler
Panel Type	Panel Location	Contract # COB20240830-P1615
Service Level OB-SPKLV-INSP_AI	Warranty Level None	Contract Date 11/1/2024
Secondary Account	Panel Phone #	2nd Panel Phone #

Scope of Work:

SOW - Annual Sprinkler Inspection
(1) wet sprinkler, (1) pre-action, to include Trip Charge,
plus AHJ Fee

#108

11/8/24

Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

KISTLER O'BRIEN
FIRE PROTECTION

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To: 16809
Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060



kreadinger
on 11/1/2024 8:23:32 AM

Contact:

Shawn (973) 370-0294

Quote		
Ticket Number 357748	Inspection Due Date	Technician
Problem Code INSPECT Backflow	System Account BF	System Type Sprinkler, Backflow
Panel Type	Panel Location	Contract # OB20240830-P1615
Service Level OB-SPKLV-INSP_W	Warranty Level None	Contract Date 11/1/2024
Secondary Account	Panel Phone #	2nd Panel Phone #

Scope of Work:

SOW - Annual Backflow Inspection
(1) Fireline BF and (1) Domestic BF, plus WAC Fee

NOTE: Trip Charge included with Sprinkler Inspection

Sub Total	275.25
Tax	0.00
Total	275.25

D/O

11/8/24

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2210 City Line Road
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To: 16809
Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060



kreadinger
on 11/1/2024 8:23:32 AM

Contact:
Shawn (973) 370-0294

Sub Total

Tax

Total

781.37

0.00

781.37

Quote

Ticket Number 357749	Inspection Due Date	Technician
Problem Code INSPECT Standpipe	System Account STP	System Type Sprinkler, Standpipe
Panel Type	Panel Location	Contract # COB20240830-P1615
Service Level DB-SPKLV-INSP_A	Warranty Level None	Contract Date 11/1/2024
Secondary Account	Panel Phone #	2nd Panel Phone #

Scope of Work:

SOW - Annual Standpipe Inspection
(1) Wet Standpipe, (1) Dry Standpipe, plus AHJ Fee

108

11/8/24

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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Invoice

Customer Union County Improvements Authority
Customer Number 16809
Invoice Number 244955
Invoice Date 11/2/2023
PO Number NO PO REQUIRED
PAYMENTS APPLIED THRU 11/2/2023
Job / Service Ticket #

CURRENT CHARGES

Description		Amount
<i>Park Madison Office Building, 200 West Front Street, Plainfield, NJ</i>		
1.00	Semi-Annual Pre-action System Control Inspection	1,308.51
1.00	Fire Marshal Report Fee	25.00
1.00	Annual Sprinkler System Inspection	1,726.33
1.00	Annual Backflow Preventor Inspection	242.95
1.00	Water Authority Report Fee	25.00
1.00	Credit on Account \$170.00	(170.00)
Subtotal:		\$3,157.79
Tax		0.00
Payments/Credits Applied		0.00
Invoice Balance Due:		\$3,157.79

IMPORTANT MESSAGES

Service Date: 11-13-23
Annual Sprinkler Inspection (1) Wet Sprinkler, (1) Pre-Action, (1) Wet Standpipe, (1) Dry Standpipe, (1) Fireline BF & (1) Domestic BF,
plus WAC Fee
Semi-Annual Pre-Action Controls FM200 Inspection
Tickets#307074, 308124 & 308125

Registration Code: F09DE1

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KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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REMITTANCE INFORMATION

Customer Number 16809
Invoice Number 244955
Invoice Date 11/2/2023
Due Date 11/2/2023
Invoice Balance Due \$3,157.79

TOTAL DUE \$3,157.79

Amount Enclosed:

Union County Improvements Authority
200 West 2nd Street
C/O S.T. Allen Management
Plainfield, NJ 07060

Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

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FIRE PROTECTION

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Invoice

Customer	Union County Improvements Authority
Customer Number	16809
Invoice Number	229510
Invoice Date	6/1/2023
PO Number	signed proposal
PAYMENTS APPLIED THRU	6/1/2023
Job / Service Ticket #	7734

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Sprinkler Modification, Addition or Change	5,197.27
	Subtotal: \$5,197.27
Tax	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due: \$5,197.27

IMPORTANT MESSAGES

Thank you for your business

Invoicing for work done at Park Madison on 5-31-2023

email invoice to Sallen@stallenmgmnt.com

E. Sallen

\$ 750

6/13/23

Registration Code: F09DE1

Page 1

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FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017
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REMITTANCE INFORMATION

Customer Number	16809
Invoice Number	229510
Invoice Date	6/1/2023
Due Date	6/1/2023
Invoice Balance Due	\$5,197.27

TOTAL DUE \$5,197.27

Amount Enclosed: _____

Union County Improvements Authority
200 West 2nd Street
C/O S.T. Allen Management
Plainfield, NJ 07060

Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

Kistler O'Brien Fire Protection
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Bethlehem, PA 18017

Inspection Ticket

Ticket Number 283121	Inspection Due Date 5/15/2023 1:00 PM	Technician Ronald Garger
Problem Code INSPECT Suppression	System Account Server Rm-1-Fenwal	System Type Suppression, FM200
Panel Type Fenwal - 8000	Panel Location action Controls 3rd F	Monitored By N/A
Service Level COB-ENG-INSP AHJ	Warranty Level None	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 16809

Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060



ekollar

on 4/28/2023 11:14:47 AM

A service fee of \$0.00 applies, additional labor is billed in 5 minute increments after the first 1 minutes.

Frequency: Semi-Annual

Map Code: Somerset

Comments:

[Semi-Annual] - [NO PO REQUIRED] - [COD]

Contact:

Sam Allen (973) 495-9164

TIME: 1 tech, 1 hr.

AHJ NEEDS TO BE SENT TO NJ FM

Appointment Information:

Technician	Date
Ronald Garger	5/15/2023

Dispatch	Completed	Time On Site	Billable Time	Labor	Labor Fee
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Parts Used:

Part	Location	Quantity	Rate	Price
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Other:

Item	Description	Quantity	Rate	Price
ENG FEE AHJ	Fire Marshal Report Fee	1	25.00	25.00
ENG INSP PreAction Ctrl	Semi-Annual Pre-action System Control	1	1,071.35	1,071.35

Service Performed:

#185

5/15/23

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2210 City Line Road
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2210 City Line Road
Bethlehem, PA 18017

To: 16809
Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060



bknieriem
on 10/7/2022 2:35:31 PM

Contact:

Sub Total	892.78
Tax	0.00
Total	892.78

Quote

Ticket Number 258350	Inspection Due Date 10/1/2022 12:00 AM	Technician
Problem Code INSPECT Suppression	System Account Server Rm-1-Fenwal	System Type Suppression, FM200
Panel Type Fenwal - 8000	Panel Location action Controls 3rd F	Contract # KOB20210505-35221
Service Level KOB-ENG-INSP	Warranty Level None	Contract Date 5/1/2021
Secondary Account	Panel Phone #	2nd Panel Phone #

Scope of Work:

SOW Semi-Annual Fenwal 8000 FM200 / Preaction Controls single cylinder to include (1) pull, (2) smoke detectors, (1) waterflow, (1) HVAC/damper shutdown, (1) horn, (2) strobes, (1) low PSI, (1) pre-action low air, (1) tamper & (1) abort covering 3rd floor Server Room.

#162

11/21/22

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017

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To: 16809
Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060



ihernandez
on 11/14/2022 1:59:52 PM

Contact:

Sam Allen (973) 495-9164

Sub Total

Tax

Total

1,659.77

0.00

1,659.77

Quote

Ticket Number 263191	Inspection Due Date 11/29/2022 8:00 AM	Technician Jerry Norrell
Problem Code INSPECT Sprinkler	System Account WS, PA, BF, STP	System Type Sprinkler
Panel Type	Panel Location	Contract #
Service Level KOB-SPK-INSP	Warranty Level None	Contract Date 12/30/1899
Secondary Account	Panel Phone #	2nd Panel Phone #

Scope of Work:

SOW Annual (1) wet sprinkler, (1) pre-action sprinkler, (1) wet standpipe, (1) dry standpipe, (1) fireline and (1) domestic backflow preventor to include administration fee & travel.

#163

11/21/22

Kistler O'Brien Fire Protection

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FIRE PROTECTION
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2210 City Line Road
Bethlehem, PA 18017
(610) 266-7100

To: **Customer 16809 Site(1)**
Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060

nspengler
on 04/05/22 @ 08:11 AM

Contact:

Sam Allen (973) 495-9164 Email:sallen@stallenmgmnt.com

Appointment Information:

Technician	Date	Dispatched	Completed	Service Time
Robert Delgado	05/04/2022	11:03 AM	02:37 PM	03 Hours : 33 Minutes

Labor:

Hours	Type	Rate	Amount
3.58	Regular	186	SVL \$0.00
			\$0.00

Parts Used:

Part	Location	Quantity	Rate	Amount
KOB269 (10 lb Dry Chem Ext Compliant Unit)		6	85	\$510.00
AMX-B456 (EXTINGUISHER10# ABC Private Label)		1	129	\$129.00
				\$639.00

Other Items Used:

Item	Quantity	Rate	Amount
SPLV Trip INSP (Inspection Trip Charge)	1	40	\$40.00
SPLV INSP Exting A (Annual Fire Extinguisher Inspection)	26	5.5	\$143.00
			\$183.00

Field Notes:

rdelgado
Completed Annual Inspection.inspection completed new extinguisher sold by Robert Delgado paid check number 135
rdelgado
Departed appointment.
nspengler
SOW - Annual (26) fire extinguishers
plus trip charge

5/4/22
#135

05/04/2022 02:44 PM
05/04/2022 02:37 PM
04/05/2022 08:11 AM

Service Charges:

Labor	
Materials	\$639.00
Other	\$183.00
Subtotal	\$822.00
Tax	
Total	\$822.00

Signed By: Shawn

Date: 05/04/2022

Service Ticket

Ticket Number 236102	Appointment 05/04/22 12:15 PM	Technician Robert Delgado
Problem Code INSPECT Extinguisher	System Account	System Type Fire Extinguisher
Panel Type UNKNOWN	Panel Location	Monitored By UNKNOWN
Service Level KOB-SPLV-INSP	Warranty Level None	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

Labor is billed in 5 minute increments after the first minute.

Map Code: Somerset

Comments:

[Annual] - [NO PO REQUIRED] - [COD]
FE (26)/ NO SWAPS
COLLECT COD- See Sam

Contractor makes no warranty of any kind, express or implied, except that Contractor will perform the services required by the Contract in a reasonable man standard under the circumstances, and will certify that at the time of the inspection that the (Equipment or System) is operational or will notify Owner of defects that are discovered that will prevent proper operation of the Equipment or System. Owner assumes all risk and liability which may result if the defects which are noted on the inspection report are not corrected. Further, Contractor does not warrant that the Equipment or System will meet or comply with the requirements of any fire safety code or regulation of any state, municipality or other jurisdiction for the Owner's particular location. This warranty supersedes and is in lieu of any and all other expressed or implied warranties, which are hereby disclaimed. No representative of Contractor has the ability to make any representations or promise except as stated herein, in the event that Contractor is found liable to Owner for breach of contract or any other cause of action, Owner agrees that the Contractor's total liability will be limited to the amount of the contract, or the amount of all said payments thereunder, whichever is less. In no event will Contractor be liable to Owner for any incidental or consequential damages of any kind.

WAIVER OF SUBROGATION: The Contractor is not an insurer against loss or damage. Sufficient insurance shall be obtained by Customer to cover the premises (and property therein) where the work will be performed. Customer agrees to rely exclusively on Customer's insurance to recover for injuries or damage in the event of any loss, damage or injury to the premises or property therein. Customer, for itself and all others claiming by or through it under this Agreement, releases and discharges Contractor from and against all damages covered by Customer's insurance, it being expressly agreed and understood that no insurance company, insurer or other entity/individual will have any right of subrogation against Contractor.

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017

Inspection Ticket

Ticket Number 216651	Inspection Due Date	Technician
Problem Code INSPECT Suppression	System Account Server Rm-1-Fenwal	System Type Suppression, FM200
Panel Type Fenwal - 8000	Panel Location action Controls 3rd F	Monitored By N/A
Service Level KOB-ENG-INSP	Warranty Level None	Keys on File No
Secondary Account	Panel Phone #	2nd Panel Phone #

To: 16809

Park Madison Office Building
200 West Front Street
Plainfield, NJ 07060



j walck

on 10/26/2021 9:33:46 AM

A service fee of \$0.00 applies, additional labor is billed in 5 minute increments after the first 1 minutes.

Frequency: Semi-Annual

Map Code: Somerset

Contact:

Sam Allen (973) 495-9164
TIME: 1 tech, 1 hr.

Comments:

[Semi-Annual] - [NO PO REQUIRED] - [COD]

Parts Used:

Part	Location	Quantity	Rate	Price

Other:

Item	Description	Quantity	Rate	Price
ENG INSP PreAction Crtl	Semiannual Pre-action System Control	1	892.78	892.78

Service Performed:

	NO TAX

Service Charges:

Service Call	Amount Paid: \$	Check #:
Labor	CC Type	CC #
Materials	Name on Card	Exp
Other		
Subtotal		
Tax		
Total:	Customer Signature	Date

Kistler O'Brien Fire Protection

2210 City Line Road
Bethlehem, PA 18017

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017

800-322-9060 • kobfire.com

Invoice

Customer _____ Nobel Property Management
Customer Number _____ 1033
Invoice Number _____ 166919
Invoice Date _____ 7/9/2021
PO Number _____ NO PO REQUIRED
PAYMENTS APPLIED THRU _____ 8/16/2021
Job / Service Ticket # _____ 201922

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Quarterly Sprinkler System Inspection	
	574.82
	Subtotal: 574.82
Tax	0.00
Payments/Credits Applied	(10.67)
	Invoice Balance Due: \$564.15

IMPORTANT MESSAGES

Thank you for your business

Service date: 7/7/2021
Quarterly (1) wet and (1) pre-action sprinkler
Email invoice: pfizmaurice@astdevelopment.com

08/30/21
H/O

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Page 1

KISTLER O'BRIEN

FIRE PROTECTION

2210 City Line Road, Bethlehem PA 18017

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REMITTANCE INFORMATION

Customer Number _____ 1033
Invoice Number _____ 166919
Invoice Date _____ 7/9/2021
Due Date _____ 8/8/2021
Invoice Balance Due _____ \$564.15

TOTAL DUE _____ \$564.15

Amount Enclosed: _____

Nobel Property Management
111 Magee Avenue
Lavallette, NJ 08735

Kistler O'Brien Fire Protection
2210 City Line Road
Bethlehem, PA 18017

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2210 City Line Road Bethlehem, PA 18017

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Invoice

Customer	Nobel Property Management
Customer Number	1033
Invoice Number	160553
Invoice Date	4/26/2021
PO Number	NO PO REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	192292

CURRENT CHARGES

Description	Amount
<i>Park Madison Office Building, 200 West Front Street, Plainfield, NJ</i>	
26.00 Annual Extinguisher Inspection	143.00
1.00 Inspection Trip Charge	40.00
1.00 10 lb Dry Chem Ext Compliant Unit	74.00
Subtotal:	\$257.00
Tax	0.00
Payments/Credits Applied	(257.00)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Date of Service: 4/13/2021
Annual Fire Extinguisher InspectionRegistration Code: **E7165A**

Page 1

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**KISTLER O'BRIEN****FIRE PROTECTION**powered by  **encore**

2210 City Line Road Bethlehem, PA 18017

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	160553
Invoice Date	4/26/2021
Due Date	5/26/2021
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**

Amount Enclosed: _____

Nobel Property Management
111 Magee Avenue
Lavallette, NJ 08735Kistler O'Brien Fire Protection
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2210 City Line Road
Bethlehem, PA 18017

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800-322-9060 • kobfire.com

Invoice

Customer	Nobel Property Management
Customer Number	1033
Invoice Number	160120
Invoice Date	4/20/2021
PO Number	NO PO REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	178434

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Sprinkler System Inspection	600.00
	600.00
Subtotal:	\$600.00
Tax	0.00
Payments/Credits Applied	(600.00)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 4/14/2021

Annual sprinkler inspection on (1) wet system, (1) pre-action sprinkler, (1) wet standpipe, (1) dry standpipe, (1) fireline and (1) domestic backflow preventor to include administration fee.

Registration Code: **E7165A**

Page 1

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KISTLER O'BRIEN
FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017
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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	160120
Invoice Date	4/20/2021
Due Date	5/20/2021
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**

Amount Enclosed: _____

Nobel Property Management
111 Magee Avenue
Lavallette, NJ 08735

Kistler O'Brien Fire Protection
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Invoice

Customer	Nobel Property Management
Customer Number	1033
Invoice Number	159366
Invoice Date	4/12/2021
PO Number	NO PO REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	191870

CURRENT CHARGES

Description	Amount
<i>Park Madison Office Building, 200 West Front Street, Plainfield, NJ</i>	
1.00 Semiannual Suppression System Inspection	497.59
2.00 BATTERY 12V 18AH Each	61.75
	Subtotal:
	\$621.09
Tax	0.00
Payments/Credits Applied	(621.09)
	Invoice Balance Due:
	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 4/8/2021
Semi Annual FM200 Suppression Inspection

Registration Code: **E7165A**

Page 1

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2210 City Line Road Bethlehem, PA 18017
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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	159366
Invoice Date	4/12/2021
Due Date	5/12/2021
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**
Amount Enclosed: _____

Nobel Property Management
111 Magee Avenue
Lavallette, NJ 08735

Kistler O'Brien Fire Protection
powered by  **encore**
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Bethlehem, PA 18017

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FIRE PROTECTION

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2210 City Line Road Bethlehem, PA 18017
800-322-9060 • kobfire.com

Invoice

Customer	AST Park Madison Urban Renewal
Customer Number	1033
Invoice Number	157747
Invoice Date	3/26/2021
PO Number	NO PO REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Semiannual Suppression System Inspection	497.59
	497.59
Subtotal:	\$497.59
Tax	0.00
Payments/Credits Applied	(497.59)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 10/7/2020
Semiannual inspection on FM-200 Fire Suppression System
Ticket 169165
This invoice replaces original 145128

Registration Code: **E7165A**

Page 1

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	157747
Invoice Date	3/26/2021
Due Date	4/25/2021
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**
Amount Enclosed: _____

AST Park Madison Urban Renewal
111 Magee Avenue
c/o Nobel Property Management
Lavallette, NJ 08735

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Invoice

Customer	Nobel Property Management
Customer Number	1033
Invoice Number	145128
Invoice Date	10/20/2020
PO Number	NONE REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	169165

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Semiannual Suppression System Inspection	497.59
	497.59
Subtotal:	\$497.59
Tax	0.00
Payments/Credits Applied	(497.59)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 10/7/2020
Semiannual inspection on FM-200 Fire Suppression System

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	145128
Invoice Date	10/20/2020
Due Date	11/19/2020
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**

Amount Enclosed: _____

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Invoice

Customer	AST Park Madison Urban Renewal
Customer Number	1033
Invoice Number	144590
Invoice Date	10/14/2020
PO Number	NO PO REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	170192

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Quarterly Sprinkler System Inspection	230.00
	Subtotal: \$230.00
Tax	0.00
Payments/Credits Applied	(230.00)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 10/13/2020
Quarterly sprinkler inspection on (1) wet system & (1) pre-action system

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	144590
Invoice Date	10/14/2020
Due Date	11/13/2020
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**
Amount Enclosed: _____

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Invoice

Customer	AST Park Madison Urban Renewal
Customer Number	1033
Invoice Number	134509
Invoice Date	6/18/2020
PO Number	NO PO REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	158297

CURRENT CHARGES

Description	Amount
<i>Park Madison Office Building, 200 West Front Street, Plainfield, NJ</i>	
1.00 Quarterly Sprinkler System Inspection	230.00
	230.00
	Subtotal: \$230.00
Tax	0.00
Payments/Credits Applied	(230.00)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 6/16/20
Quarterly sprinkler inspection on (1) wet system and (1) dry system

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	134509
Invoice Date	6/18/2020
Due Date	7/18/2020
Invoice Balance Due	\$0.00

TOTAL DUE \$0.00

Amount Enclosed: _____

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Invoice

Customer	Nobel Property Management
Customer Number	1033
Invoice Number	129693
Invoice Date	4/10/2020
PO Number	NO PO REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	150044

CURRENT CHARGES

Description	Amount
<i>Park Madison Office Building, 200 West Front Street, Plainfield, NJ</i>	
26.00 Annual Extinguisher Inspection	143.00
1.00 Inspection Trip Charge	30.00
1.00 10 lb Dry Chem Ext Compliant Unit	74.00
1.00 20 lb Dry Chem Ext Complaint Unit	102.75
Subtotal:	\$349.75
Tax	0.00
Payments/Credits Applied	(349.75)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Annual Portable Extinguisher Inspection 04/06/2020

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	129693
Invoice Date	4/10/2020
Due Date	5/10/2020
Invoice Balance Due	\$0.00
TOTAL DUE	\$0.00
Amount Enclosed:	

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Invoice

Customer	Nobel Property Management
Customer Number	1033
Invoice Number	128884
Invoice Date	3/31/2020
PO Number	NONE REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	151131

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Semiannual Suppression System Inspection	497.59
	497.59
Subtotal:	\$497.59
Tax	0.00
Payments/Credits Applied	(497.59)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 3/30/2020
Semi-annual inspection of FM-200/Pre-Action Controls

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	128884
Invoice Date	3/31/2020
Due Date	4/30/2020
Invoice Balance Due	\$0.00
TOTAL DUE	\$0.00
Amount Enclosed:	

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Invoice

Customer	Union County Improvement Auth
Customer Number	1033
Invoice Number	126712
Invoice Date	3/3/2020
PO Number	NONE REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	148243

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Quarterly Sprinkler System Inspection	230.00
	Subtotal: \$230.00
Tax	0.00
Payments/Credits Applied	(230.00)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 3/3/20
Quarterly sprinkler inspection on (1) wet system and (1) pre-action system

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	126712
Invoice Date	3/3/2020
Due Date	4/2/2020
Invoice Balance Due	\$0.00
TOTAL DUE	\$0.00
Amount Enclosed:	

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Invoice

Customer	Union County Improvement Auth
Customer Number	1033
Invoice Number	120347
Invoice Date	12/31/2019
PO Number	NONE REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	136248

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Annual Sprinkler System Inspection	600.00
	600.00
Subtotal:	\$600.00
Tax	0.00
Payments/Credits Applied	(600.00)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 12/31/19

Annual inspection on (1) wet sprinkler, (1) pre-action sprinkler, (1) wet standpipe, (1) dry standpipe, (1) fireline and (1) domestic backflow preventor to include administration fee.

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	120347
Invoice Date	12/31/2019
Due Date	1/30/2020
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**

Amount Enclosed: _____

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Invoice

Customer	Union County Improvement Auth
Customer Number	1033
Invoice Number	112342
Invoice Date	10/2/2019
PO Number	NONE REQUIRED
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	128640

CURRENT CHARGES

Description	Amount
<i>Park Madison Office Building, 200 West Front Street, Plainfield, NJ</i>	
1.00 Quarterly Sprinkler System Inspection	230.00
	230.00
Subtotal:	\$230.00
Tax	0.00
Payments/Credits Applied	(230.00)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 10/1/19
Quarterly inspection on (1) wet and (1) pre-action sprinkler system

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	112342
Invoice Date	10/2/2019
Due Date	11/1/2019
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**

Amount Enclosed: _____

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Invoice

Customer Union County Improvement Auth
Customer Number 1033
Invoice Number 105318
Invoice Date 7/22/2019
PO Number NONE REQUIRED
PAYMENTS APPLIED THRU 10/27/2025
Job / Service Ticket # 119133

CURRENT CHARGES

Description	Amount
<i>Park Madison Office Building, 200 West Front Street, Plainfield, NJ</i>	
1.50 Engineered Service Labor	140.00 210.00
	Subtotal: \$210.00
Tax	0.00
Payments/Credits Applied	(210.00)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Completed 07/16/2019
FM200 Inspection Completed

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number 1033
Invoice Number 105318
Invoice Date 7/22/2019
Due Date 8/21/2019
Invoice Balance Due \$0.00

TOTAL DUE \$0.00
Amount Enclosed: _____

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Invoice

Customer Nobel Property Management
Customer Number 1033
Invoice Number 104559
Invoice Date 7/12/2019
PO Number NONE REQUIRED
PAYMENTS APPLIED THRU 10/27/2025
Job / Service Ticket # 118795

CURRENT CHARGES

Description	Amount
<i>Park Madison Office Building, 200 West Front Street, Plainfield, NJ</i>	
1.00 Quarterly Sprinkler System Inspection	230.00
	Subtotal: \$230.00
Tax	0.00
Payments/Credits Applied	(230.00)
	Invoice Balance Due: \$0.00

IMPORTANT MESSAGES

Thank you for your business

Service Date: 7/11/19
Quarterly inspection on (1) wet and (1) pre-action sprinkler system

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number 1033
Invoice Number 104559
Invoice Date 7/12/2019
Due Date 8/11/2019
Invoice Balance Due \$0.00

TOTAL DUE \$0.00
Amount Enclosed: _____

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Invoice

Customer	Nobel Property Management
Customer Number	1033
Invoice Number	98181
Invoice Date	4/30/2019
PO Number	
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	107809

CURRENT CHARGES

Description			Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ			
1.00	Annual Extinguisher Inspection	173.00	173.00
1.00	COMPLIANT TESTED EXTGR 10LB DRY CHEMICAL	74.00	74.00
1.00	RECHARGE 10LB DRY CHEMICAL	60.00	60.00
Subtotal:			\$307.00
Tax			0.00
Payments/Credits Applied			(307.00)
Invoice Balance Due:			\$0.00

IMPORTANT MESSAGES

Thank you for your business

Portable extinguisher inspections done on 04/24

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	98181
Invoice Date	4/30/2019
Due Date	5/30/2019
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**
Amount Enclosed: _____

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Invoice

Customer	Nobel Property Management
Customer Number	1033
Invoice Number	95657
Invoice Date	4/8/2019
PO Number	
PAYMENTS APPLIED THRU	10/27/2025
Job / Service Ticket #	102336

CURRENT CHARGES

Description	Amount
Park Madison Office Building, 200 West Front Street, Plainfield, NJ	
1.00 Quarterly Sprinkler System Inspection	230.00
	230.00
Subtotal:	\$230.00
Tax	0.00
Payments/Credits Applied	(230.00)
Invoice Balance Due:	\$0.00

IMPORTANT MESSAGES

Thank you for your business

Service date 4/4/19
Quarterly inspection on (1) wet and (1) pre-action sprinkler system

Registration Code: **E7165A**

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REMITTANCE INFORMATION

Customer Number	1033
Invoice Number	95657
Invoice Date	4/8/2019
Due Date	5/8/2019
Invoice Balance Due	\$0.00

TOTAL DUE **\$0.00**
Amount Enclosed: _____

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