

Invoice 155228428

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
9236004	7/2/2024	8/2/2024	22-00413 25-00423	\$625.50

Description	Qty	Unit Price	Amount
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AND BOE - VALLEY SCHOOL, 71 OAK STREET, AND, NJ 07436 Monitoring (07/01/24-06/30/25)	12	26.06	\$312.75
Cell (07/01/24-06/30/25)	12	26.06	\$312.75
Total			\$625.50

RECEIVED
SEP 24 2024
RECEIVED
(S.W.)

[Signature]
9-26-24



Invoice 155228426

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	7/2/2024	8/2/2024	22-00413 25-00423	\$625.50

Description	Qty	Unit Price	Amount
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OAKLAND BOE HEIGHTS SCHOOL, 114 SEMINOLE

AVENUE, OAKLAND, NJ 07436

Fire Monitoring (07/01/24-06/30/25)

12

26.06

\$312.75

Prime Cell (07/01/24-06/30/25)

12

26.06

\$312.75

Sub Total

\$625.50

Save a stamp!

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Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

1-844-5-EVERON

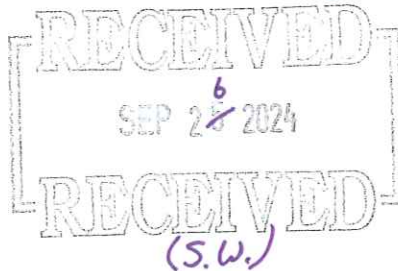
Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

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Invoice 155228427

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	7/2/2024	8/2/2024	22-00413 25-00923	\$625.50

Description	Qty	Unit Price	Amount
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OAKLAND BOE - MANITO SCHOOL, 111 MANITO AVENUE, OAKLAND, NJ 07436			
Fire Monitoring (07/01/24-06/30/25)	12	26.06	\$312.75
Prime Cell (07/01/24-06/30/25)	12	26.06	\$312.75
Sub Total			\$625.50

Save a stamp!

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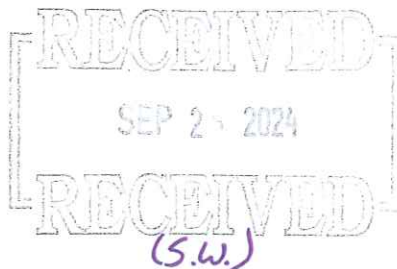
1-844-5-EVERON

Hearing Impaired:

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Email:

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9-26-24

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Invoice 155228429

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	7/2/2024	8/2/2024	22-00413 2500423	\$625.50

Description	Qty	Unit Price	Amount
OAKLAND BOE - DOGWOOD HILL ELEMENTARY SCHOOL, 25 DOGWOOD DRIVE, OAKLAND, NJ 07436			
Fire Monitoring (07/01/24-06/30/25)	12	26.06	\$312.75
Prime Cell (07/01/24-06/30/25)	12	26.06	\$312.75
Sub Total			\$625.50

Save a stamp!**Pay online 24/7**

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Pay by phone:

1-844-538-3766

Questions?

everonsolutions.com

Call Toll-Free:

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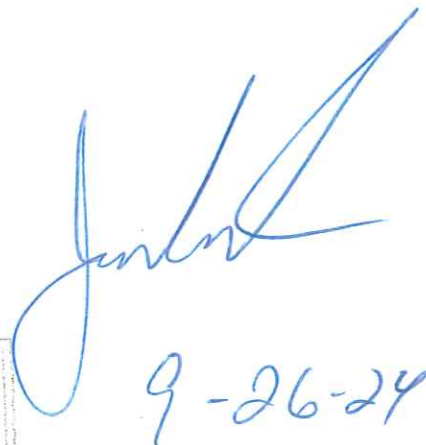
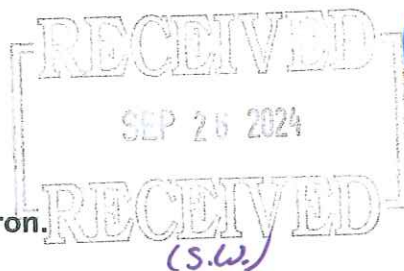
Hearing Impaired:

1-800-395-6137

Email:

COMCARE@Everonsolutions.com

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9-26-24



Invoice 156177625

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949236004	08/26/2024	09/25/2024	25.00737	\$682.50

Take action now
using our Customer
Engagement
Platform

See reverse side for details.

Payment Options

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Update billing information,
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Questions?

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Email:

ComCare@everonsolutions.com

1.855.238.2666

[in linkedin.com/company/everon-solutions](https://www.linkedin.com/company/everon-solutions)

Description

Qty

Unit Price

Amount

OAKLAND BOE - MANITO SCHOOL 111 MANITO AVENUE

Job# 300039772

Labor Charge

2.5

\$195.00

\$487.50

Trip Charge

1

\$195.00

\$195.00

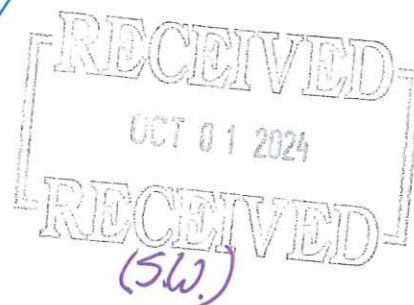
Sub Total

\$682.50

INVOICE AMOUNT DUE

\$682.50

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10-1-24



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.

The Customer Engagement Platform provides immediate, user-friendly access to your Everon systems and services

Gain real-time, actionable insight into your organization and take control of your account management—all from your browser or mobile device.

Save time by logging in to the Customer Engagement Platform to manage a variety of system-based and administrative functions, including:

- ✓ Place your system on test
- ✓ View, export, or email test and alarm event history
- ✓ Submit a service request
- ✓ Pay invoices and update billing info
- ✓ Review technician service notes

With the Customer Engagement Platform, you also have the ability to:

- ✓ View and update system schedules
- ✓ Manage contact lists and keypad codes

Quickly and easily manage your contact list with the Customer Engagement Platform



Contacts are authorized employees who will be notified in the event of an alarm or have an elevated level of permission at your location. Use authority level permissions to designate the type of account access each contact should be assigned.

The Customer Engagement Platform allows you to perform routine tasks like adding and removing contacts or changing the order of your contact notify list—all without placing a phone call!



Scan this QR code with your phone's camera to log in, or visit EveronSolutions.com/Login

everOn™

*Some services may require additional charges. †Feature available only with compatible systems.

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Payment Options: Everon may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Everon automatic debit process and will only occur each time a check is received.



Service Work Order

Job # 300039772

Customer OAKLAND PUBLIC SCHOOLS
Site OAKLAND BOE - MANITO SCHOOL
CS#
Address 111 MANITO AVENUE

Customer# 949236004
Site# 949043393

OAKLAND, NJ 07436-

Site Phone 973 390-7430
Requested By Joe
Service Plan D618F-T&M D618 - Fire/Gen Bank
Warranty Status Parts and Labor
System Type 100-No Panel
Panel Location
Job Request FIRE5-Commercial Service Call
Commitment 08/28/2024 10:30-14:00

Phone 973 390-7433

System keeps alarming

Comment

{2 of 3} seen. The devices are about 25 Ft high. An extension ladder will be needed along with another man and 2 SIGA Smoke/Heat Combo Detectors as I do not have any in stock. Tried clearing the troubles with a restart. They came Right back into the
{1 of 3} 2 troubles on panel on arrival. Both are SIGA Smoke/Heat Combo Detectors. Stage left and Stage right both in Internal Fault. Took a look at the area. The room is extremely humid and this is probably causing the problem. There is no water to be
{3 of 3} panel. I disabled these 2 points for the customer. We will need to come back.this will be quoted

System Instructions

Service Company Instructions

Site Instructions





Dear Valued Customer,

- I am excited to announce that ADT Commercial is becoming **Everon™**, a standalone, privately-held commercial security, fire and life safety organization that is entirely dedicated to the needs of commercial customers. This evolution is enabled by the completed sale of ADT's commercial security and fire division to GTCR, a leading private equity firm focused on investing in transformative growth in the security and technology sector.

The philosophy behind our new name aligns with our company's vision moving forward. We are Everon: We are 'always on,' ever innovating, ever leading the way, and driving customer service excellence in ways that respond to your needs and connect with the pulse of your organization. We'll be focused on enhancing our overall customer experience – investing in infrastructure, expanding our service capabilities, increasing our speed to market, enhancing our geographic coverage, growing our portfolio of best-in-class solutions, and reaffirming our dedication to exploring innovative technologies primed to revolutionize the industry and optimize your operations.

Even though we have a new brand name, we are still the same team with the same, trusted reputation for excellence you have come to know. We will maintain our national presence, full breadth of service offerings, dedicated commercial monitoring services, and team of experienced employees. We will move forward performing "business as usual," without disruption to ongoing projects or services being performed.

As we make transition from ADT Commercial to Everon, you will begin seeing our new name on invoices, statements, and other official company communications. Upon our official legal name change later this year, we will distribute an updated W-9 to all customers. But for now, our tax ID and remittance address remain the same.

We sincerely appreciate your business and look forward to our continued partnership as we look towards a very bright future. If you have any questions, please don't hesitate to reach out to your account management team.

For customer service, please login to your customer engagement platform dashboard or contact us at 844-538-3766.

Sincerely,

Dan Bresingham
Chief Executive Officer