

21-0961



Invoice 136823583

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	10/19/2020	11/18/2020		\$1,610.04

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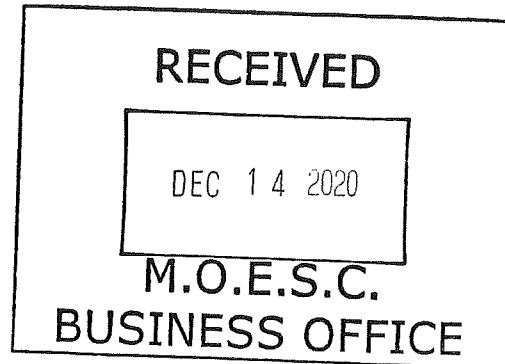
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Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY			
Services Provided (11/01/20 - 10/31/21)	12	\$125.83	\$1,510.00
<i>Includes: Extended Service Protection</i>			
Total Tax			\$108.04
Sub Total			\$1,610.04
INVOICE AMOUNT DUE			\$1,610.04



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Invoice 142130989

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	10/04/2021	11/03/2021		\$1,510.00

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Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY			
Services Provided (11/01/21 - 10/31/22)	12	\$125.83	\$1,510.00
<i>Includes: Fire Inspection Charge</i>			
Essential - Fire Detection			
Sub Total			\$1,510.00
INVOICE AMOUNT DUE			\$1,510.00

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Invoice 147464278

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	10/03/2022	11/02/2022	23-0614	\$1,510.00

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Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY			
Services Provided (11/01/22 - 10/31/23)	12	\$125.83	\$1,510.00
<i>Includes: Fire Inspection Charge</i>			
Essential - Fire Detection			
Sub Total			\$1,510.00
INVOICE AMOUNT DUE			\$1,510.00

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Commercial

23-0816
Invoice 147774231

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	10/26/2022	11/20/2022	23-0619	\$1,998.00

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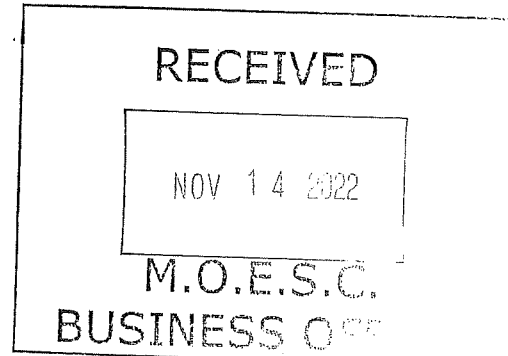
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Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY			
Job# 501208897			
Equipment Charge	1	\$1,998.00	\$1,998.00
Sub Total			\$1,998.00
INVOICE AMOUNT DUE			\$1,998.00

Have 4 full stations extend wire



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Invoice Number 147774231
Account Number 949220461
Invoice Date 10/26/2022
Payment Due Date 11/20/2022
Amount Due **\$1,998.00**

Amount Enclosed \$

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Commercial

Service Work Order

Job # 501208897

Law # 147 774 231

Customer MONMOUTH OCEAN EDUCATIONAL SER
Site MONMOUTH OCEAN EDUCATIONAL SER
CS#
Address 100 TORRILLO WAY

Customer# 949220461

Site# 949041797

TINTON FALLS, NJ 07724-

Site Phone -

Requested By

Service Plan D635F-T&M D635 - Fire/Gen Bank

Phone

Warranty Status Parts and Labor

System Type SUN2-FIRE_SYSTEM

Panel Location

Job Request

Commitment 10/25/2022 80:00-12:00

Move 4 pull stations from man trap to outside man trap. <20ft wire pull at each door. cut in sheetrock wall and cover old locations with blank plate. Install STI pull cover on south door. 8 ft Drop ceiling.

Comment

Job integration is completed

System Instructions

Service Company Instructions

Site Instructions





Invoice 152349809

adtcommercial.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	10/02/2023	11/01/2023		\$1,645.90

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Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY			
Services Provided (11/01/23 - 10/31/24)	12	\$137.16	\$1,645.90
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			\$1,645.90
INVOICE AMOUNT DUE			\$1,645.90



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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 152349809
Account Number 949220461
Invoice Date 10/02/2023
Payment Due Date 11/01/2023
Amount Due \$1,645.90

Amount Enclosed \$

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Invoice 152349809

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	10/2/2023	11/1/2023		\$1,645.90

Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SERVICES, 100 TORRILLO WAY, TINTON FALLS, NJ 07724 Fire Inspection Charge (11/01/23-10/31/24) Essential - Fire Detection	12	137.16	\$1,645.90
Sub Total			\$1,645.90

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Invoice Number 152349809
Account Number 949220461
Invoice Date 10/2/2023
Payment Due Date 11/1/2023
Amount Due \$1645.90

Amount Enclosed: \$

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Invoice 156030665

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	8/9/2024	9/8/2024		\$468.00

Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SERVICES, 100 TORRILLO WAY, TINTON FALLS, NJ 07724 Job # 300037487			
Labor Charge	1	234.00	\$234.00
Trip Charge	1	234.00	\$234.00
Sub Total			\$468.00

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Invoice Number	156030665
Account Number	949220461
Invoice Date	8/9/2024
Payment Due Date	9/8/2024
Amount Due	\$468.00

Amount Enclosed: \$

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Invoice 156623556

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	10/1/2024	10/31/2024		\$1,645.90

Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SERVICES, 100 TORRILLO WAY, TINTON FALLS, NJ 07724 Fire Inspection Charge (11/01/24-10/31/25) Essential - Fire Detection	12	137.16	\$1,645.90
Sub Total			\$1,645.90

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Invoice Number 156623556
Account Number 949220461
Invoice Date 10/1/2024
Payment Due Date 10/31/2024
Amount Due \$1645.90

Amount Enclosed: \$

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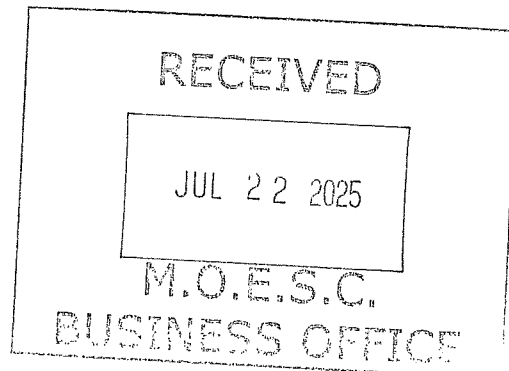
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	07/09/2025	08/08/2025	.	\$1,872.00

Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY			
Job# 300771605			
Labor Charge	3	\$468.00	\$1,404.00
Trip Charge	1	\$468.00	\$468.00
Sub Total			\$1,872.00
INVOICE AMOUNT DUE			\$1,872.00



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Invoice Number 159189727
 Account Number 949220461
 Invoice Date 07/09/2025
 Payment Due Date 08/08/2025
 Amount Due \$1,872.00

Amount Enclosed \$

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Service Work Order

Job # 300771605

Customer MONMOUTH OCEAN EDUCATIONAL SER**Customer#** 949220461
Site MONMOUTH OCEAN EDUCATIONAL SER **Site#** 949041797
CS# INSP65960-
Address 100 TORRILLO WAY

TINTON FALLS, NJ 07724-

Site Phone -
Requested By Ken Shine **Phone** 732 773-6937
Service Plan DP635F-D635 Pref Fire/Gen Bank
Warranty Status None
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request M-Commercial Service Call
Commitment 06/29/2025 13:24-13:24

We Have Been Dealing With Calls Since 11:14. Please Call Back

Comment

06-29 MR - Runaway data loop 1 troubles. I reviewed the panel history and made a list of the trouble addresses. I imported the program and found that the one online was incomplete. I had to program the CPU MAC address in order for my laptop to talk to panel

I uploaded the data loop and found that there were 108 devices on loop 1. Comparing the loop to the troubles that came in I found that the entire data loop was dropping out and restoring. This loop covers the old existing side of the building.

There may be a bad device or shorting wire causing the trouble. The loop was clear for 1.5 hours prior to leaving. If the trouble returns we will need to do in depth trouble shooting. Mapping for this data loop is turned on.

UPON LEAVING there were 2 supervisorys active for closed tamper valves due to construction

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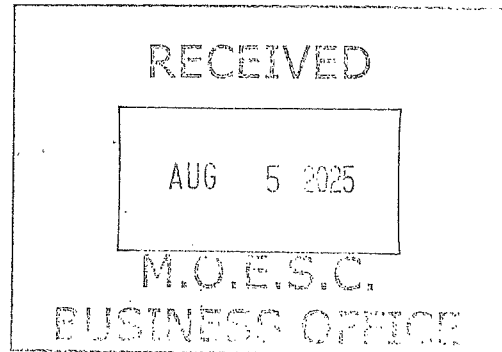
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	07/23/2025	08/17/2025	ken	\$7,020.00
Description	Qty	Unit Price	Amount	
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY				
Job# 300780872				
Labor Charge	29	\$234.00	\$6,786.00	
Trip Charge	1	\$234.00	\$234.00	
Sub Total			\$7,020.00	
INVOICE AMOUNT DUE				\$7,020.00



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Service Work Order

Job # 300780872

Customer MONMOUTH OCEAN EDUCATIONAL SER
Site MONMOUTH OCEAN EDUCATIONAL SER
CS#
Address 100 TORRILLO WAY

Customer# 949220461
Site# 949041797

TINTON FALLS, NJ 07724-

Site Phone -
Requested By
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 07/23/2025 14:15-17:00

Phone 732 773-6937

FIRE ALARM - TROUBLE ON PANEL. CONTACT KEN CELL @ (732) 773 6937. SUN2. multiple troubles on panel

Comment

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 7/10/2025 Time: Between 8 AM and 12 PM

TechTracker: Your Everon Service Technician John Cameron is now on the way to your service appointment and should arrive soon.

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 7/11/2025 Time: Between 8 AM and 12 PM

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 7/17/2025 Time: Between 8 AM and 12 PM

7-10-2025 jjc loop 1 card 2 is shorting out it starts at 27k to 50 ohms it is intermittent using meter to track it down just about have way through the circuit coming back tomorrow

{2 of 2} would like us to come back Wednesday to complete

7-11-2025 jjc troubleshoot Data loop on est 4 the Loop is reading 32k now yesterday it was dropping to 50 ohms and shorting have not found the tell tale answer and where and what is causing the circuit to be at 32k Ken the customer contact

7-17-2025 jjc follow up required I believe I have it isolated to about 4-5 devices to the Heats above ceiling in men's women's room and another heat above ceiling IF the Isolater Module does not Activate we definitely will have this {2 of 2} rectified - IF the Isolater module does not trip if it does Activate the troubles will go to about 57 went over with Ken what the situation is at this point

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 7/28/2025 Time: Between 8 AM and 12 PM

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 7/23/2025 Time: Between 2 PM and 5 PM

{2 of 2} ladder and broke.

{1 of 2} db reconnected loop at smoke removed for trouble shooting. traced wire to men's room 101 2 ohms short on output traced to splice for relocated pull station. yanked on wires and short cleared. replace siga hrs in ladies room. original fell of my

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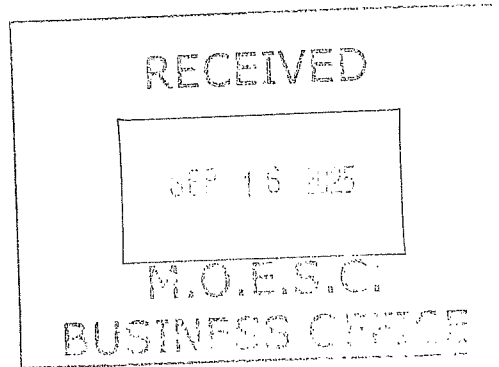
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949220461	08/13/2025	09/12/2025	.	\$994.50
Description	Qty	Unit Price	Amount	
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY				
Job# 300846816				
Labor Charge	3.25	\$234.00	\$760.50	
Trip Charge	1	\$234.00	\$234.00	
Sub Total			\$994.50	
INVOICE AMOUNT DUE			\$994.50	



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Account Number 949220461
Invoice Date 08/13/2025
Payment Due Date 09/12/2025
Amount Due \$994.50

Amount Enclosed \$

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Service Work Order

Job # 300846816

Customer MONMOUTH OCEAN EDUCATIONAL SER**Customer#** 949220461
Site MONMOUTH OCEAN EDUCATIONAL SER **Site#** 949041797
CS# INSP65960-
Address 100 TORRILLO WAY

TINTON FALLS, NJ 07724-

Site Phone -
Requested By Ken Shine **Phone** 732 773-6937
Service Plan DP635F-D635 Pref Fire/Gen Bank
Warranty Status None
System Type SUN2-FIRE_SYSTEM
Panel Location
Job Request FIRE2-Commercial Service Call
Commitment 08/12/2025 13:00-13:00

Open/Short on SLC1

Comment

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 8/12/2025 Time: Between 1 PM and 5 PM

TechTracker: Your Everon Service Technician John Cameron is now on the way to your service appointment and should arrive soon.

{2 of 2} to reach the above ceiling deck system normal upon departure

{1 of 2} 8-12-2025 jjc ran new cable from men's room heat detector to above ceiling heat then to next heat detector above ceiling to the pull Station used 150 feet of 18/2 fplp customer contact Ken provided extension ladders and other ladders required

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844-5-EVERON

Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY			
Services Provided (11/01/25 - 10/31/26)	12	\$149.50	\$1,794.03
<i>Includes: Fire Inspection Charge</i>			
Essential - Fire Detection			
Sub Total			\$1,794.03
INVOICE AMOUNT DUE			\$1,794.03

Make checks payable to Everon and please include your account number. You will be charged a \$25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number	159784787
Account Number	949220461
Invoice Date	10/02/2025
Payment Due Date	11/01/2025
Amount Due	\$1,794.03
Amount Enclosed	\$ 1,794.03

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KANSAS CITY MO 64187-2987

1oz - #10 - 467 - 601
MONMOUTH OCEAN EDUCATIONAL SER
100 TORNILLO WAY STE 2
ASBURY PARK NJ 07712-7512



0000 01 949220461 00000179403 9 159784787 8

26-01259

Invoice 160056303



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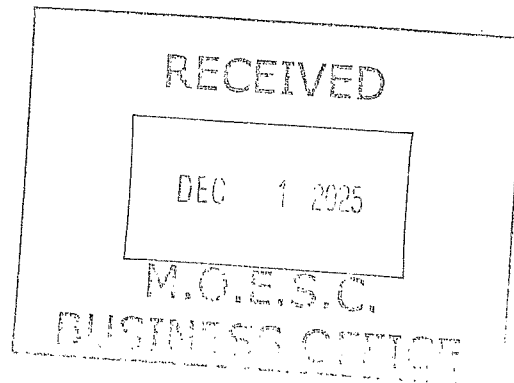
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844-5-EVERON

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	11/20/2025	12/15/2025	0000	\$248.00

Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORNILLO WAY Job# 301042865			
Panasonic Battery-12V 18A	2	\$124.00	\$248.00
Sub Total			\$248.00
INVOICE AMOUNT DUE			\$248.00



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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 160056303
Account Number 949220461
Invoice Date 11/20/2025
Payment Due Date 12/15/2025
Amount Due \$248.00

Amount Enclosed \$

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1oz - #10 - 331 - 443

MONMOUTH OCEAN EDUCATIONAL SER
100 TORNILLO WAY STE 2
ASBURY PARK NJ 07712-7512



0000 01 949220461 00000024800 3 160056303 3



Invoice 160033332

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documentation for easier, more
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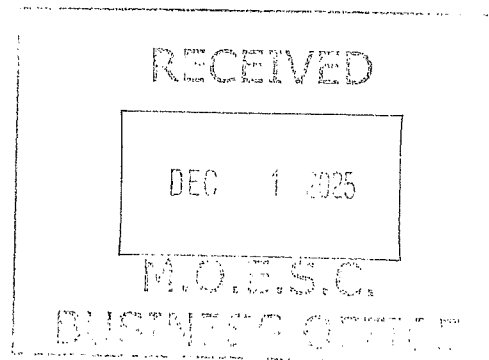
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	11/16/2025	12/11/2025		\$1,261.22

Description	Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORRILLO WAY			
Job# 301032819			
Dual or Sole Path, Dual SIM Fi	1	\$208.22	\$208.22
Labor Charge	3.5	\$234.00	\$819.00
Trip Charge	1	\$234.00	\$234.00
Sub Total			\$1,261.22
INVOICE AMOUNT DUE			\$1,261.22



Make checks payable to Everon and please include your account number. You will be charged a \$25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.

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Mail by check: Include the section below

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P.O. Box 49292 | Wichita, KS 67201

Invoice Number 160033332
Account Number 949220461
Invoice Date 11/16/2025
Payment Due Date 12/11/2025
Amount Due \$1,261.22

Amount Enclosed \$

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1oz - #10 - 210 - 278
MONMOUTH OCEAN EDUCATIONAL SER
100 TORNILLO WAY STE 2
ASBURY PARK NJ 07712-7512



0000 01 949220461 00000126122 9 160033332 0



Service Work Order

Job # 301032819

Customer MONMOUTH OCEAN EDUCATIONAL SER**Customer#** 949220461
Site MONMOUTH OCEAN EDUCATIONAL SER **Site#** 949041797
CS#
Address 100 TORRILLO WAY

TINTON FALLS, NJ 07724-

Site Phone -
Requested By
Service Plan D635F-T&M D635 - Fire/Gen Bank
Warranty Status None
System Type ED27-EDWARDS EST4
Panel Location
Job Request TRBFIR-Commercial Service Call
Commitment 11/14/2025 13:00-17:00
Phone 732 773-6937

Comm trouble local receiver trouble CONTACT KEN CELL @ (732) 773 6937. SUN2.

Comment

TechTracker: Your Everon Service Technician Justin Snelling is now on the way to your service appointment and should arrive soon.

STL0039788; 855-707-2885; 855-707-2890

TechTracker: Everon would like to thank you for allowing us to serve you. For additional questions contact us at 1.844.538.3766.

System Instructions

Service Company Instructions

Site Instructions



P.O. # 26-01365

Invoice 160359044



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844-5-EVERON

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
949220461	01/14/2026	02/13/2026		\$3,252.12
Description	Qty	Unit Price	Amount	
MONMOUTH OCEAN EDUCATIONAL SER 100 TORNILLO WAY				
Job# 301102181				
Labor Charge	1	\$1,920.00	\$1,920.00	
Fire Control Accessory, Multi-	1	\$171.85	\$171.85	
Universal Input/Output Module	1	\$225.13	\$225.13	
Dual Input Module - UIO mount.	4	\$193.56	\$774.24	
16/2 SOL JKT FPLP 5C BX RED	1	\$160.90	\$160.90	
Sub Total			\$3,252.12	
INVOICE AMOUNT DUE				\$3,252.12

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FEB - 4 2026

INVOICE

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Invoice Number 160359044
Account Number 949220461
Invoice Date 01/14/2026
Payment Due Date 02/13/2026
Amount Due \$3,252.12

Amount Enclosed \$

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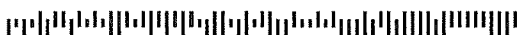
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1oz - #10 - 297 - 417

MONMOUTH OCEAN EDUCATIONAL SER
100 TORNILLO WAY STE 2
ASBURY PARK NJ 07712-7512



0000 01 949220461 00000325212 7 160359044 7



Service Work Order

Job # 301102181

Customer MONMOUTH OCEAN EDUCATIONAL SER**Customer#** 949220461
Site MONMOUTH OCEAN EDUCATIONAL SER **Site#** 949041797
CS#
Address 100 TORNILLO WAY

TINTON FALLS, NJ 07712-

Site Phone -
Requested By **Phone**
Service Plan
Warranty Status None
System Type
Panel Location
Job Request
Commitment 01/14/2026 80:00-12:00

SALESAGREEMENTID:892239673 SYSTEMDESIGNID:892897411 RETROFIT/ADD-ON/UPGRADE; SERVICE
QUOTED WORK ORDER; FIRE ALARM: AD HOC -

Comment

Parts ordered on REQ#348572 ETA 12/31

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 1/9/2026 Time: Between 8 AM and 12 PM

Parts are in

TechTracker: Your Everon Service Technician John Cameron is now on the way to your service appointment and should arrive soon.

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 1/14/2026 Time: Between 8 AM and 12 PM

db/ jc programmed new modules for BDA System. simulated test and checked signals to c.s.

TechTracker: Everon would like to thank you for allowing us to serve you. For additional questions contact us at 1.844.538.3766.

System Instructions



Service Company Instructions

Site Instructions

P.O.# 26-01671

Invoice 160666372



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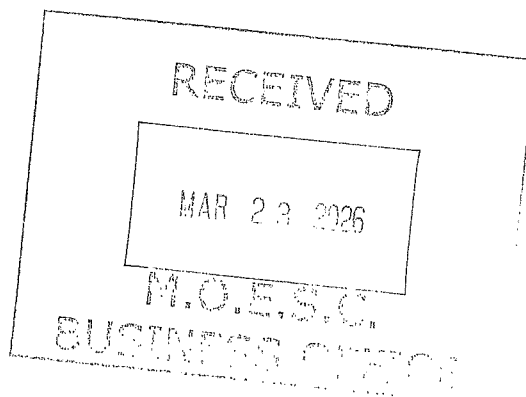
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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due	
949220461	03/11/2026	04/10/2026		\$5,488.40	
Description			Qty	Unit Price	Amount
MONMOUTH OCEAN EDUCATIONAL SER 100 TORNILLO WAY					
Job# 301211424					
Labor Charge			1	\$840.00	\$840.00
Multi-Function Smart Sensor, H			4	\$1,162.10	\$4,648.40
Sub Total					\$5,488.40
INVOICE AMOUNT DUE					\$5,488.40



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Pay by phone: 844-538-3766

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Please detach this portion and send with your payment.

Invoice Number 160666372
Account Number 949220461
Invoice Date 03/11/2026
Payment Due Date 04/10/2026
Amount Due \$5,488.40

Amount Enclosed \$

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MONMOUTH OCEAN EDUCATIONAL SER
100 TORNILLO WAY STE 2
ASBURY PARK NJ 07712-7512



0000 01 949220461 00000548840 6 160666372 0



Service Work Order

Job # 301211424

Customer MONMOUTH OCEAN EDUCATIONAL SER**Customer#** 949220461
Site MONMOUTH OCEAN EDUCATIONAL SER **Site#** 949041797
CS#
Address 100 TORNILLO WAY

TINTON FALLS, NJ 07712-

Site Phone -
Requested By **Phone**
Service Plan
Warranty Status None
System Type
Panel Location
Job Request
Commitment 03/11/2026 80:00-12:00

SALESAGREEMENTID:892268328 SYSTEMDESIGNID:892960990 PARTS AND SMARTS; SERVICE QUOTED WORK ORDER; MASS NOTIFICATION: AD HOC -

Comment

Parst ordered on REQ3389002 ETA 3/3

Parts are in

TechTracker: Everon would like to confirm your scheduled service appointment. Date: 3/11/2026 Time: Between 8 AM and 12 PM

TechTracker: Your Everon Service Technician Justin Snelling is now on the way to your service appointment and should arrive soon.

TechTracker: Everon would like to thank you for allowing us to serve you. For additional questions contact us at 1.844.538.3766.

System Instructions

Service Company Instructions

Site Instructions





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PO BOX 607
NEPTUNE, NEW JERSEY 07754
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ALLIEDFIRESAFETY.COM



Invoice: SM 90526

Invoice Date: 8/31/2021

Completion Date: 8/27/2021

AR Id: MONOCE
Bill To: Monmouth-Ocean Ed Service Comm.
100 Tornillo Way
Sutie 1
Tinton Falls, NJ 07712

Service Id: MONOCEED - MARDEITZ
Service At: Marcia Deitz Learning Center
100 Tornillo Way
Tinton Falls, NJ 07712

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 10/15/2021

WO#	Item	Description	Qty	Unit Price	Amount
-----	------	-------------	-----	------------	--------

145192

Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.

Service

E - Fire Extinguisher Service Call	1.00	80.00	80.00
E - Fire Extinguisher Inspection	13.00	7.00	91.00
E - 5# ABC Dry Chem 6 Year Tear Down	1.00	35.09	35.09
E - Dry Chem Valve Rebuilt	1.00	17.50	17.50
E - Dry Chem Valve Stem	1.00	9.00	9.00
E - Dry Chem O-Ring	1.00	3.50	3.50
O - Local Customer Discount	1.00	-20.61	-20.61

Subtotal:	215.48
Sales Tax:	0.00
Total Due:	215.48

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E-mail: _____
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Account ID	MONOCE	Amount Due	\$215.48
Invoice	90526	Amount Paid	

#23-0304



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**Invoice: SM 98235**

Invoice Date: 8/26/2022

Completion Date: 8/18/2022

AR Id: MONOCE
Bill To: Monmouth-Ocean Ed Service Comm.
100 Tornillo Way
Sutie 1
Tinton Falls, NJ 07712

Service Id: MONOCEED - MARDEITZ
Service At: Marcia Deitz Learning Center
100 Tornillo Way
Tinton Falls, NJ 07712

Division: Extinguishers - Service/Repair
Description: E-Extinguisher Inspection Needed

PO Number:
Alt #:

Terms: 45 Days
Due Date: 10/10/2022

WO#	Item	Description	Qty	Unit Price	Amount
<u>156950</u>		8/5/22 : Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code. Condemned Fire Extinguisher(s) Replaced with New.			
	Service				
		E - Fire Extinguisher Service Call	1.00	80.00	80.00
		E - Fire Extinguisher Inspection	8.00	7.00	56.00
		E - 10# ABC Dry Chem Hydro/Recharge	4.00	60.00	240.00
		E - Dry Chem Valve Rebuilt	4.00	18.00	72.00
		E - Dry Chem Valve Stem	4.00	13.00	52.00
		E - Dry Chem O-Ring	4.00	4.00	16.00
		O - Local Customer Discount	1.00	-37.60	-37.60
		O - Hazmat Transportation	1.00	13.00	13.00
	Parts				
		14967 FE B456 10# ABC Dry Chemical	1.00	120.00	120.00
		STKABC2.5V Strike First 2 1/2lb. ABC w/ Veh Brkt	1.00	50.00	50.00

Subtotal:	661.40
Sales Tax:	0.00
Total Due:	661.40

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**Credit Card Information**

Card Number: _____


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Expiration: ____ / ____ CVV: ____
mm yy

E-mail: _____
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Account ID	MONOCE	Amount Due	\$661.40
Invoice	98235	Amount Paid	



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NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM



INVOICE SM 107156

Invoice Date: 8/31/2023
Due Date: 10/15/2023
Terms: 45 Days

PAST DUE

BILLING

MONOCE
Monmouth-Ocean Ed Service Comm.
100 Tornillo Way
Sutie 1
Tinton Falls, NJ 07712

SERVICE

MONOCEED - MARDEITZ
Marcia Deitz Learning Center
100 Tornillo Way
Tinton Falls, NJ 07712

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
169815	8/18/2023 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	Service			
	E - Fire Extinguisher Service Call	1.00	80.00	80.00
	E - Fire Extinguisher Inspection	10.00	7.00	70.00
	E - 10# ABC Dry Chem 6 Year Tear Down	4.00	45.00	180.00
	E - Dry Chem Valve Rebuild Kit	4.00	35.00	140.00
	O - Local Customer Discount	1.00	-33.00	-33.00
	O - Hazmat Transportation	1.00	13.00	13.00

PAST DUE

Subtotal:	450.00
Sales Tax:	0.00
Total Due:	\$ 450.00

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Account ID	MONOCE	Amount Due	\$ 450.00
Invoice	107156	Amount Paid	

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INVOICE SM 117846

Invoice Date: 9/13/2024
Due Date: 10/28/2024
Terms: 45 Days

BILLING

MONOCE
Monmouth-Ocean Ed Service Comm.
100 Tornillo Way
Suite 1
Tinton Falls, NJ 07712

SERVICE

MONOCEED - BAYSHOREJ
Bayshore Jointure Commission
100 Tornillo Way
Tinton Falls, NJ 07712

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
-----------	-------------	-----	------------	--------

183802	8/30/2024 Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
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Service

E - Fire Extinguisher Service Call	1.00	85.00	85.00
E - Fire Extinguisher Inspection	10.00	7.50	75.00
E - 10# ABC Dry Chem Hydro/Recharge	3.00	65.00	195.00
E - Dry Chem Valve Rebuild Kit	3.00	37.00	111.00
O - Local Customer Discount	1.00	-35.50	-35.50
O - Hazmat Transportation	1.00	15.00	15.00

ONE CALL DOES IT ALL

Subtotal:	445.50
Sales Tax:	0.00

Total Due:	\$ 445.50
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PAYMENT SUMMARY

Account	D	MONOCE	Amount Due	\$445.50
Invoice		117846	Amount Paid	

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INVOICE 012789

Invoice date : 8/19/2025

Due date : 10/3/2025

Payment Terms : Net 45

BILLING	MONOCE	SERVICE	1213
	Monmouth-Ocean Ed Service Comm. 100 Tornillo Way Sutie 1 Tinton Falls NJ 07712		Bayshore Jointure Commission 100 Tornillo Way Tinton Falls, NJ 07712

WO# / PO#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
008777	Service			
	E - Fire Extinguisher Inspection	12.00	7.50	90.00
	Fire Extinguisher Inspection Completed as per NFPA 10 and the State of New Jersey Uniform Fire Code.			
	E - Fire Extinguisher Service Call	1.00	105.00	105.00

Subtotal:	195.00
Sales Tax:	0.00
Total:	195.00
Paid/Adjustment:	0.00
Balance Due:	\$ 195.00

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PAYMENT SUMMARY			
Account ID	111227	Amount Due	\$195.00
Invoice	012789	Amount Paid	

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