21-0961

ADT Commercial

Invoice 136823583

adt.com/commercial

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

Learn how to get more out of your system

See reverse side for details.

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
Includes: Extended Service Protection			
Total Tax			~~$100.04~~
Sub Total			~~$1,610.04~~
INVOICE AMOUNT DUE			~~$1,610.04~~

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Electronic Funds Transfer or Credit Card:
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Questions?
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Email:
customerservice@adt.com

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Account Number	949220461
Invoice Date	10/19/2020
Payment Due Date	11/18/2020
Amount Due	~~$1,610.04~~
Amount Enclosed	$ 1,510.00

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Invoice 142130989

adt.com/commercial

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
Includes: Fire Inspection Charge			
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	23-0619	$1,510.00

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Email:
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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
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			**$1,510.00**
INVOICE AMOUNT DUE			$1,510.00

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23-0816

ADT® Commercial

Invoice 147774231

adt.com/commercial

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

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**

Move 4 pull 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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0000 01 949220461 00000199800 2 147774231 4

oz - #10 - 566 - 813

Inv# 147 774 231

Commercial

Service Work Order

Job # 501208897

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 **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 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

ADT Commercial

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

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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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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ADT Commercial

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)	12	137.16	$1,645.90
Essential - Fire Detection			
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)	12	137.16	$1,645.90
Essential - Fire Detection			
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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26-00217

Invoice 159189727

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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

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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

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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 supervisories active for closed tamper valves due to construction
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

26-00375

Invoice 159286203

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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

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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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Invoice Number	159286203
Account Number	949220461
Invoice Date	07/23/2025
Payment Due Date	08/17/2025
Amount Due	$7,020.00
Amount Enclosed	$

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Service Work Order

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Job # 300780872

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 **Phone** 732 773-6937
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

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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Service Company Instructions

Site Instructions

#26-00085

Invoice 159456709

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Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
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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Invoice Number	159456709
Account Number	949220461
Invoice Date	08/13/2025
Payment Due Date	09/12/2025
Amount Due	$994.50
Amount Enclosed	$

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0000 01 949220461 00000099450 7 159456709 9

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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
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

Invoice 159784787

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

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
Includes: Fire Inspection Charge			
Essential - Fire Detection			
Sub Total			**$1,794.03**
INVOICE AMOUNT DUE			$1,794.03

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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

1oz - #10 - 467 - 601

26-01259

Invoice 160056303

everon™

everonsolutions.com

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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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

1oz - #10 - 331 - 443

Invoice 160033332

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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

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- Maintain electronic documentation for easier, more accurate record-keeping
- Support sustainability by reducing the need for paper, printing, and delivery

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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

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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

1oz - #10 - 210 - 278

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		**Phone**	732 773-6937
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		

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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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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P.O. Box 49292 | Wichita, KS 67201

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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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

oz - #10 - 297 - 417

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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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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P.O. Box 49292 | Wichita, KS 67201

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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1oz - #10 - 322 - 437
MONMOUTH OCEAN EDUCATIONAL SER
100 TORNILLO WAY STE 2
ASBURY PARK NJ 07712-7512

0000 01 949220461 00000548840 6 160666372 0

oz - #10 - 322 - 437

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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

ALLIED FIRE & SAFETY
517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754
P: 732.922.3399 | F: 732.918.8668
ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

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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ALLIED FIRE & SAFETY

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	MONOCE	Amount Due	$215.48
Invoice	90526	Amount Paid	

Credit Card Information

Card Number: ____________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ AMERICAN EXPRESS

Expiration: ______ / ______ CVV: ______
mm yy

E-mail: ____________
(If Receipt is Required/Requested)

#23-0304

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

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
156950		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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517 GREEN GROVE ROAD
PO BOX 607
NEPTUNE, NEW JERSEY 07754

Account ID	MONOCE	Amount Due	$661.40
Invoice	98235	Amount Paid	

Credit Card Information

Card Number: ____________ ☐ VISA ☐ MasterCard ☐ DISCOVER ☐ American Express

Expiration: ____ / ____ CVV: ____
mm yy

E-mail: ____________
(If Receipt is Required/Requested)

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EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

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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PAYMENT SUMMARY			
Account ID	**MONOCE**	Amount Due	**$ 450.00**
Invoice	**107156**	Amount Paid	

Make a Payment

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25-00530

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ALLIEDFIRESAFETY.COM

EXCELLENCE IN FIRE PROTECTION -SINCE- 1970

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
Sutie 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.			
	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

Subtotal:	445.50
Sales Tax:	0.00
Total Due:	**$ 445.50**

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PAYMENT SUMMARY			
Account ID	MONOCE	Amount Due	$445.50
Invoice	117846	Amount Paid	

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EXCELLENCE IN FIRE PROTECTION · SINCE 1970

INVOICE 012789

Invoice date : 8/19/2025
Due date : 10/3/2025
Payment Terms : Net 45

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

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

Make a Payment

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