

KISTLER O'BRIEN
FIRE PROTECTION

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

Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269075
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338614

CURRENT CHARGES

Description	Amount
<i>Memorial Elementary School , 11 Ely Avenue, Laurence Harbor, NJ</i>	
1.00 Fire Marshal Report Fee	25.00
1.00 Annual Sprinkler System Inspection	851.24
1.00 Water Authority Report Fee	25.00
1.00 Annual Backflow Preventor Inspection	119.30
Subtotal:	\$1,020.54
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$1,020.54

IMPORTANT MESSAGES

Thank you for your business

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269076
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338608

CURRENT CHARGES

Description	Amount
<i>Leroy Gordon Cooper Elem School, 160 Birchwood Drive, Cliffwood Beach, NJ</i>	
1.00 Fire Marshal Report Fee	25.00
1.00 Annual Sprinkler System Inspection	659.73
1.00 Water Authority Report Fee	25.00
1.00 Annual Backflow Preventor Inspection	119.30
Subtotal:	\$829.03
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$829.03

IMPORTANT MESSAGES

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269079
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338624

CURRENT CHARGES

Description			Amount
Virgil I Grissom Elem School, 1 Sims Avenue, Old Bridge, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	874.00	874.00
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	238.60	238.60
Subtotal:			\$1,162.60
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$1,162.60

IMPORTANT MESSAGES

Thank you for your business

Service Date: 6/25/2024

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269080
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338622

CURRENT CHARGES

	Description		Amount
<i>Southwood Elementary School , 64 Southwood Drive, Old Bridge, NJ</i>			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	673.92	673.92
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
	Subtotal:		\$843.22
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$843.22

IMPORTANT MESSAGES

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Service Date: 6/25/2024

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269081
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338604

CURRENT CHARGES

Description		Amount	
Ellen McDermott Student Center , 4205 Route 516, Matawan, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	722.21	722.21
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
		Subtotal:	<u>\$891.51</u>
Tax			0.00
Payments/Credits Applied			0.00
		Invoice Balance Due:	<u>\$891.51</u>

IMPORTANT MESSAGES

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Service Date: 6/25/2024

Annual Sprinkler and Backflow Inspection

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269088
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338628

CURRENT CHARGES

Description			Amount
William A Miller Elem School , 2 Old Matawan Road, Old Bridge, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	668.31	668.31
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
Subtotal:			\$837.61
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$837.61

IMPORTANT MESSAGES

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269085
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338620

CURRENT CHARGES

	Description		Amount
<i>Raymond E Voorhees Elem School, 11 Liberty Street, Old Bridge, NJ</i>			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	677.44	677.44
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
	Subtotal:		\$846.74
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$846.74

IMPORTANT MESSAGES

Thank you for your business

Service Date: 6/25/2024

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269084
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338602

CURRENT CHARGES

Description			Amount
Alan B Shepard Elem School, 33 Bushnell Road, Old Bridge, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	669.63	669.63
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
Subtotal:			\$838.93
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$838.93

IMPORTANT MESSAGES

Thank you for your business

Service Date: 6/25/2024

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269083
Invoice Date	6/28/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338626

CURRENT CHARGES

Description			Amount
Walter M Schirra Elem School, 1 Awn Street, Old Bridge, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	675.07	675.07
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
Subtotal:			\$844.37
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$844.37

IMPORTANT MESSAGES

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269793
Invoice Date	7/11/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338606

CURRENT CHARGES

Description			Amount
<i>James McDivitt Elem School , 1 Manny Martin Way, Old Bridge, NJ</i>			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	663.96	663.96
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
Subtotal:			\$833.26
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$833.26

IMPORTANT MESSAGES

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269792
Invoice Date	7/11/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338612

CURRENT CHARGES

Description		Amount	
Madison Park Elementary School, 33 Harvard Road, Parlin, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	657.91	657.91
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
		Subtotal:	<u>\$827.21</u>
Tax			0.00
Payments/Credits Applied			0.00
		Invoice Balance Due:	<u>\$827.21</u>

IMPORTANT MESSAGES

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Service Date: 7/2/2024

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269791
Invoice Date	7/11/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338616

CURRENT CHARGES

Description	Amount
<i>Old Bridge High School , 4209 Route 516, Matawan, NJ</i>	
1.00 Fire Marshal Report Fee	25.00
1.00 Annual Sprinkler System Inspection	2,063.99
1.00 Water Authority Report Fee	25.00
1.00 Annual Backflow Preventor Inspection	238.60
1.00 Fire Marshal Report Fee	25.00
1.00 Annual Fire Pump with Jockey Inspection	980.10
Subtotal:	\$3,357.69
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$3,357.69

IMPORTANT MESSAGES

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Invoice

Customer	Old Bridge Township BOE
Customer Number	8077
Invoice Number	269794
Invoice Date	7/11/2024
PO Number	500199
PAYMENTS APPLIED THRU	8/13/2024
Job / Service Ticket #	338610

CURRENT CHARGES

Description			Amount
M Scott Carpenter Elem School, 1 Par Avenue, Old Bridge, NJ			
1.00	Fire Marshal Report Fee	25.00	25.00
1.00	Annual Sprinkler System Inspection	679.08	679.08
1.00	Water Authority Report Fee	25.00	25.00
1.00	Annual Backflow Preventor Inspection	119.30	119.30
Subtotal:			\$848.38
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$848.38

IMPORTANT MESSAGES

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Invoice No.	13058537	Service Location	Old Bridge High School
Invoice For	Inspection Job #40900760 (06/23/2025)		4209 Route 516
Transaction Date	6/30/2025		Matawan, NJ 07747
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$2,212.79	\$2,212.79
Annual Fire Pump Flow Test and Inspection	FPUMP	1	\$1,063.90	\$1,063.90
Annual Backflow Preventer Inspection	BF	1	\$277.92	\$277.92
			GRAND TOTAL	\$3,554.61

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Electric Fire Pump (8) Wet Sprinklers (2) Fireline Backflows
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

Terms & Conditions

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Invoice No.	13058455	Service Location	Ellen McDermott Student Center
Invoice For	Inspection Job #40895575 (06/25/2025)		4205 Route 516
Transaction Date	6/30/2025		Matawan, NJ 07747
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$790.58	\$790.58
Annual Backflow Preventer Inspection	BF	1	\$151.46	\$151.46
		GRAND TOTAL		\$942.04

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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Invoice No.	13058769	Service Location	M Scott Carpenter Elem School
Invoice For	Inspection Job #40900763 (06/26/2025)		1 Par Avenue
Transaction Date	6/30/2025		Old Bridge, NJ 08827
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$744.82	\$744.82
Annual Backflow Preventer Inspection	BF	1	\$151.00	\$151.00
			GRAND TOTAL	\$895.82

Additional Customer Information

Sage Timberline ID # OBT107

Notes

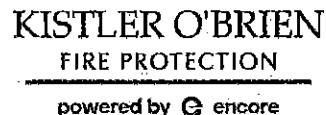
Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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Invoice No.	13058775	Service Location	Leroy Gordon Cooper Elem School
Invoice For	Inspection Job #40900866 (06/24/2025)		160 Birchwood Drive
Transaction Date	6/30/2025		Cliffwood Beach, NJ 07735
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$724.35	\$724.35
Annual Backflow Preventer Inspection	BF	1	\$151.46	\$151.46
			GRAND TOTAL	\$875.81

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

Terms & Conditions

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Invoice No.	13058483	Service Location	Virgil I Grissom Elem School
Invoice For	Inspection Job #40895576 (06/24/2025)		1 Sims Avenue
Transaction Date	6/30/2025		Old Bridge, NJ 08857
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$951.10	\$951.10
Annual Backflow Preventer Inspection	BF	1	\$302.92	\$302.92
			GRAND TOTAL	\$1,254.02

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (2) Wet Sprinklers (2) Fireline Backflows
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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Invoice No.	13058564	Service Location	Madison Park Elementary School
Invoice For	Inspection Job #40900762 (06/26/2025)		33 Harvard Road
Transaction Date	6/30/2025		Parlin, NJ 08859
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$722.39	\$722.39
Annual Backflow Preventer Inspection	BF	1	\$151.46	\$151.46
		GRAND TOTAL		\$873.85

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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Invoice No.	13058552	Service Location	James McDivitt Elem School
Invoice For	Inspection Job #40900761 (06/26/2025)		1 Manny Martin Way
Transaction Date	6/30/2025		Old Bridge, NJ 08857
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$728.32	\$728.32
Annual Backflow Preventer Inspection	BF	1	\$151.46	\$151.46
GRAND TOTAL				\$879.78

Additional Customer Information

Sage Timberline ID # OBT107

Notes

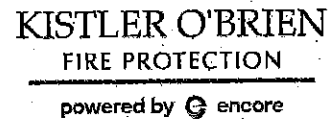
Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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Invoice No.	13057472	Service Location	Memorial Elementary School
Invoice For	Inspection Job #40895570 (06/24/2025)		11 Ely Avenue
Transaction Date	6/30/2025		Laurence Harbor, NJ 08879
Due Date	7/10/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$927.30	\$927.30
AHJ Fee	SP	1	\$0.00	\$0.00
Annual Backflow Preventer Inspection	BF	1	\$151.46	\$151.46
			GRAND TOTAL	\$1,078.76

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Service Date: 6/26
Annual (2) Wet Sprinklers (2) Fireline Backflows

Terms & Conditions

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Invoice No.	13058525	Service Location	William A Miller Elem School
Invoice For	Inspection Job #40895577 (06/26/2025)		2 Old Matawan Road
Transaction Date	6/30/2025		Old Bridge, NJ 08857
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$733.41	\$733.41
Annual Backflow Preventer Inspection	BF	1	\$151.46	\$151.46
Annual Backflow Preventer Inspection Additional 1	BF	1	\$0.00	\$0.00
			GRAND TOTAL	\$884.87

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Wet Sprinkler (2) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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ServiceLocation10@encorefireprotection.com

Invoice No. 13057474
Invoice For Inspection Job #40895572 (06/25/2025)
Transaction Date 6/30/2025
Due Date 7/10/2025 (Net 10)

Service Location

Walter M Schirra Elem School
1 Awn Street
Old Bridge, NJ 08857

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$740.57	\$740.57
AHJ Fee	SP	1	\$25.00	\$25.00
Annual Backflow Preventer Inspection	BF	1	\$151.46	\$151.46
GRAND TOTAL				\$917.03

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricoli for Monday 6/23 thru Thursday 6/26

Terms & Conditions

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

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Matawan, NJ 07747-7026

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Invoice No.	13058448	Service Location	Alan B Shepard Elem School
Invoice For	Inspection Job #40895574 (06/25/2025)		33 Bushnell Road
Transaction Date	6/30/2025		Old Bridge, NJ 08857
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$734.79	\$734.79
Annual Backflow Preventer Inspection	BF	1	\$151.47	\$151.47
GRAND TOTAL				\$886.26

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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Invoice No.	13058407	Service Location	Southwood Elementary School
Invoice For	Inspection Job #40895573 (06/24/2025)		64 Southwood Drive
Transaction Date	6/30/2025		Old Bridge, NJ 08857
Due Date	7/11/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$673.92	\$673.92
AHJ Fee	SP	1	\$25.00	\$25.00
Annual Backflow Preventer Inspection	BF	1	\$119.30	\$119.30
GRAND TOTAL				\$818.22

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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Invoice No.	13057473	Service Location	Raymond E Voorhees Elem School
Invoice For	Inspection Job #40895571 (06/25/2025)		11 Liberty Street
Transaction Date	6/30/2025		Old Bridge, NJ 08857
Due Date	7/10/2025 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Annual Functional Wet Sprinkler Test	SP	1	\$743.22	\$743.22
AHJ Fee	SP	1	\$25.00	\$25.00
Annual Backflow Preventer Inspection	BF	1	\$151.47	\$151.47
GRAND TOTAL				\$919.69

Additional Customer Information

Sage Timberline ID # OBT107

Notes

Annual (1) Wet Sprinkler (1) Fireline Backflow
Scheduled w/Ernest Tricomi for Monday 6/23 thru Thursday 6/26

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