



**HAIG SERVICE
CORP**

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	238770
Invoice Date	01/03/2025
PO Number	
PAYMENTS APPLIED THRU	01/03/2025
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>Colonial Park Putting - Colonial Drive Somerset, NJ 08890</i>		
12.00	Monitoring - Radio Combo: 02/01/2025 - 01/31/2026	\$22.00	\$264.00
	<i>Colonial Park Ranger - 50 Colonial Drive Somerset, NJ 08890</i>		
12.00	Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
	<i>Duke Island Park - 191 Old York Road Bridgewater, NJ 08807</i>		
12.00	Monitoring Fire Systems: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
	<i>Environmental Education Center - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>		
12.00	Monitoring Fire Systems: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
	<i>Gaiser Barn East County - 40 Reinman Road Warren, NJ 07059</i>		
12.00	Monitoring - Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
12.00	Monitoring Fire Systems: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
	<i>Green Knoll Golf Course- Maintenance - 587 Garretson Road Bridgewater, NJ 08807</i>		
12.00	Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00

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REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	238770
Invoice Date	01/03/2025
Terms	Net Due in 30 Days
Invoice Balance Due	\$6,432.00
TOTAL DUE	\$6,432.00
Amount Enclosed:	

Somerset County Parks Commission
PO Box 5327
Contract PCC-0021-23

REMIT TO:

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812



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CURRENT CHARGES

Green Knoll Golf Course Pro Shop - 587 Garretson Road Bridgewater, NJ 08807

12.00 Monitoring - Security: 02/01/2025 - 01/31/2026	\$20.00	\$240.00
12.00 Monitoring Fire Systems: 02/01/2025 - 01/31/2026	\$20.00	\$240.00

Green Knoll Tennis Center - 587 Garretson Road Bridgewater, NJ 08807

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Lord Stirling Indoor Riding - 256 S. Maple Avenue Basking Ridge, NJ 07920

12.00 Monitoring - Radio Combo: 02/01/2025 - 01/31/2026	\$22.00	\$264.00
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Lord Stirling Maint. Shop - 256 S. Maple Avenue Basking Ridge, NJ 07920

12.00 Monitoring - Radio Combo: 02/01/2025 - 01/31/2026	\$22.00	\$264.00
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Lord Stirling Stables/Offices - 256 S. Maple Avenue Basking Ridge, NJ 07920

12.00 Monitoring - Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
12.00 Monitoring Fire Systems: 02/01/2025 - 01/31/2026	\$14.00	\$168.00

Mitchell House - 662 Mitchell Lane Martinsville, NJ 08853

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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CURRENT CHARGES

Neshanic Golf Course Maintenance - 1023 Opie Road Neshanic Station, NJ 08853

12.00 Monitoring - Radio Combo: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Neshanic Valley Golf Course Learning Center - 2303 South Branch Road Neshanic Station, NJ 08890

12.00 Monitoring - Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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12.00 Monitoring Fire Systems: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Neshanic Valley Golf Pro-shop - 2301 South Branch Road Neshanic Station, NJ 08853

12.00 Monitoring - Sec. Radio: 02/01/2025 - 01/31/2026	\$20.00	\$240.00
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12.00 Monitoring - Fire Radio: 02/01/2025 - 01/31/2026	\$20.00	\$240.00
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North Branch Headquarters - 355 Milltown Road Bridgewater, NJ 08807

12.00 Monitoring - Radio Combo: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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North Branch Maintenance - 355 Milltown Road Bridgewater, NJ 08876

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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North Branch Stocker House - 336 Milltown Rd Bridgewater, NJ 08876

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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CURRENT CHARGES

Quail Brook Golf Course Maintenance - 625 New Brunswick Road Somerset, NJ 08890

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Quail Brook Golf Course Pro Shop - 625 New Brunswick Road Somerset, NJ 08890

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Reeves Art Center - 440 River Road Branchburg, NJ 08853

12.00 Monitoring - Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920

12.00 Monitoring - Radio Combo: 02/01/2025 - 01/31/2026	\$40.00	\$480.00
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Sellars - 301 Old York Road Bridgewater, NJ 08807

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Spooky Brook Golf Course Maintenance Facility - 155 Mettlers rd East Millstone, NJ 08873

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Spooky Brook Golf Course Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08890

12.00 Monitoring - Fire Radio: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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12.00 Monitoring - Sec. Radio: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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CURRENT CHARGES

Warrenbrook Golf Course Maintenance Facility - 500 Warrentville Road Warren, NJ 07059

12.00 Monitoring - Fire/Security: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Warrenbrook Pro-Shop - 500 Warrentville Road Warren, NJ 07059

12.00 Monitoring - Sec. Radio: 02/01/2025 - 01/31/2026	\$14.00	\$168.00
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Subtotal: \$6,432.00

Tax	\$0.00
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Payments/Credits Applied	\$0.00
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Invoice Balance Due: \$6,432.00

IMPORTANT MESSAGES

Thank you for your business!

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