HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
PO Number	
PAYMENTS APPLIED THRU	09/24/2024
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Colonial Park Putting - Colonial Drive Somerset, NJ 08890		
12.00	Monitoring - Radio Combo: 02/01/2024 - 01/31/2025	$22.00	$264.00
	Colonial Park Ranger - 50 Colonial Drive Somerset, NJ 08890		
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
	Duke Island Park - 191 Old York Road Bridgewater, NJ 08807		
12.00	Monitoring Fire Systems: 02/01/2024 - 01/31/2025	$14.00	$168.00
	Environmental Education Center - 190 Lord Stirling Road Basking Ridge, NJ 07920		
12.00	Monitoring Fire Systems: 02/01/2024 - 01/31/2025	$14.00	$168.00
	Gaiser Barn East County - 40 Reinman Road Warren, NJ 07059		
12.00	Monitoring - Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
12.00	Monitoring Fire Systems: 02/01/2024 - 01/31/2025	$14.00	$168.00
	Green Knoll Golf Course- Maintenance - 587 Garretson Road Bridgewater, NJ 08807		
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00

Please detach and return this portion with your payment to ensure proper credit.

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
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

HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
PO Number	
PAYMENTS APPLIED THRU	09/24/2024
Job / Service Ticket #	

CURRENT CHARGES

Green Knoll Golf Course Pro Shop - 587 Garretson Road Bridgewater, NJ 08807			
12.00	Monitoring - Security: 02/01/2024 - 01/31/2025	$20.00	$240.00
12.00	Monitoring Fire Systems: 02/01/2024 - 01/31/2025	$20.00	$240.00
Green Knoll Tennis Center - 587 Garretson Road Bridgewater, NJ 08807			
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
Lord Stirling Indoor Ridiing - 256 S. Maple Avenue Basking Ridge, NJ 07920			
12.00	Monitoring - Radio Combo: 02/01/2024 - 01/31/2025	$22.00	$264.00
Lord Stirling Maint. Shop - 256 S. Maple Avenue Basking Ridge, NJ 07920			
12.00	Monitoring - Radio Combo: 02/01/2024 - 01/31/2025	$22.00	$264.00
Lord Stirling Stables/Offices - 256 S. Maple Avenue Basking Ridge, NJ 07920			
12.00	Monitoring - Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
12.00	Monitoring Fire Systems: 02/01/2024 - 01/31/2025	$14.00	$168.00
Mitchell House - 662 Mitchell Lane Martinsville, NJ 08853			
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00

Please detach and return this portion with your payment to ensure proper credit.

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
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

HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
PO Number	
PAYMENTS APPLIED THRU	09/24/2024
Job / Service Ticket #	

CURRENT CHARGES

Neshanic Golf Course Maintenance - 1023 Opie Road Neshanic Station, NJ 08853			
12.00	Monitoring - Radio Combo: 02/01/2024 - 01/31/2025	$14.00	$168.00
Neshanic Valley Golf Course Learning Center - 2303 South Branch Road Neshanic Station, NJ 08890			
12.00	Monitoring - Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
12.00	Monitoring Fire Systems: 02/01/2024 - 01/31/2025	$14.00	$168.00
Neshanic Valley Golf Pro-shop - 2301 South Branch Road Neshanic Station, NJ 08853			
12.00	Monitoring - Sec. Radio: 02/01/2024 - 01/31/2025	$20.00	$240.00
12.00	Monitoring - Fire Radio: 02/01/2024 - 01/31/2025	$20.00	$240.00
North Branch Headquarters - 355 Milltown Road Bridgewater, NJ 08807			
12.00	Monitoring - Radio Combo: 02/01/2024 - 01/31/2025	$14.00	$168.00
North Branch Maintenance - 355 Milltown Road Bridgewater, NJ 08876			
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
North Branch Stocker House - 336 Milltown Rd Bridgewater, NJ 08876			
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00

Please detach and return this portion with your payment to ensure proper credit.

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
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

HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
PO Number	
PAYMENTS APPLIED THRU	09/24/2024
Job / Service Ticket #	

CURRENT CHARGES

Quail Brook Golf Course Maintenance - 625 New Brunswick Road Somerset, NJ 08890			
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
Quail Brook Golf Course Pro Shop - 625 New Brunswick Road Somerset, NJ 08890			
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
Reeves Art Center - 440 River Road Branchburg, NJ 08853			
12.00	Monitoring - Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920			
12.00	Monitoring - Radio Combo: 02/01/2024 - 01/31/2025	$40.00	$480.00
Sellars - 301 Old York Road Bridgewater, NJ 08807			
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
Spooky Brook Golf Course Maintenance Facility - 155 Mettlers rd East Millstone, NJ 08873			
12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00
Spooky Brook Golf Course Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08890			
12.00	Monitoring - Sec. Radio: 02/01/2024 - 01/31/2025	$14.00	$168.00
12.00	Monitoring - Fire Radio: 02/01/2024 - 01/31/2025	$14.00	$168.00

Please detach and return this portion with your payment to ensure proper credit.

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
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

HAIG SERVICE CORP

INVOICE

Customer	Somerset County Park
Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
PO Number	
PAYMENTS APPLIED THRU	09/24/2024
Job / Service Ticket #	

CURRENT CHARGES

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

12.00	Monitoring - Fire/Security: 02/01/2024 - 01/31/2025	$14.00	$168.00

Warrenbrook Pro-Shop - 500 Warrenville Road Warren, NJ 07059

12.00	Monitoring - Sec. Radio: 02/01/2024 - 01/31/2025	$14.00	$168.00

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

IMPORTANT MESSAGES

CONTRACT# PCC-0021-23

Thank you for your business!

Please detach and return this portion with your payment to ensure proper credit.

HAIG SERVICE CORP

REMITTANCE INFORMATION

Customer Number	15534
Invoice Number	236833
Invoice Date	09/24/2024
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