FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1900 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202611
Invoice Date	12/20/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902582

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -		
1.00	Fixed Fee Inspection & Test 12-09-2019 Tech arrived panel showed normal conditions. Started inspection on fire alarm system. Checked basement and 1st floor. Need to return with ladder to complete. 12-20-2019 Tech's returned panel showed normal conditions. We performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

I arrived panel showed normal conditions. I started inspection on fire alarm system. I checked basement and 1st floor. We need more time and high ladde to finish inspection. We need more time.

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

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202611
Invoice Date	12/20/2019
Due Date	**1/19/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:
FIRE CONTROL ELECTRICAL SYSTEMS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980

FIRE CONTROL ELECTRICAL SYSTEMS

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Suite 3
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T. 908.626.1900 F. 908.626.9100

Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202602
Invoice Date	12/11/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902611

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ -		
1.00	I&T Service Labor (COM) 12-11-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When I arrived panel showed normal conditions. I preformed an annual fire alarm inspection and nfpa report will follow.

Heat det rear of building abv shop heat det broken
Heat det abv panel by painting equipment heat det broken
Heat det hallway by bat

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

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202602
Invoice Date	12/11/2019
Due Date	**1/10/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Stirling, NJ 07980

FIRE CONTROL ELECTRICAL SYSTEMS

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202597
Invoice Date	12/9/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902583

CURRENT CHARGES

Quantity	Description	Rate	Amount
Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ -			
1.00	Fixed Fee Inspection & Test 12-09-2019 Tech arrived panel showed normal conditions. Preformed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When I arrived panel showed normal conditions. I preformed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.

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FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202597
Invoice Date	12/9/2019
Due Date	**1/8/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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320 Essex Street
Suite 3
Stirling, NJ 07980

FIRE CONTROL ELECTRICAL SYSTEMS

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Suite 3
Stirling, NJ 07980
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202610
Invoice Date	12/12/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902638

CURRENT CHARGES

Quantity	Description	Rate	Amount
North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ -			
1.00	Fixed Fee Inspection & Test 12-12-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When I arrived the panel showed normal conditions. I performed an annual fire alarm inspection and an FPA report will follow. System is back to normal conditions.

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

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202610
Invoice Date	12/12/2019
Due Date	**1/11/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202607
Invoice Date	12/11/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902634

CURRENT CHARGES

Quantity	Description	Rate	Amount
Reeves Art Center, 440 River Road, Branchburg, NJ -			
1.00	Fixed Fee Inspection & Test 12-11-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

Tech arrived panel showed normal conditions. I performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202607
Invoice Date	12/11/2019
Due Date	**1/10/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202601
Invoice Date	12/11/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902610

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ -		
1.00	Fixed Fee Inspection & Test 12-11-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

Tech arrived panel showed normal conditions. I performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.

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

FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202601
Invoice Date	12/11/2019
Due Date	**1/10/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202600
Invoice Date	12/11/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902609

CURRENT CHARGES

Quantity	Description	Rate	Amount
Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ -			
1.00	Fixed Fee Inspection & Test 12-11-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When I arrived panel showed normal conditions. I preformed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202600
Invoice Date	12/11/2019
Due Date	**1/10/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202603
Invoice Date	12/11/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902612

CURRENT CHARGES

Quantity	Description	Rate	Amount
Duke Island Park, 191 Old York Road, Bridgewater, NJ -			
1.00	Fixed Fee Inspection & Test 12-11-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When I arrived panel showed normal conditions. I preformed an annual fire alarm inspection and nfpa report will follow.

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FIRE CONTROL
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202603
Invoice Date	12/11/2019
Due Date	**1/10/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202604
Invoice Date	12/11/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902613

CURRENT CHARGES

Quantity	Description	Rate	Amount
Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ -			
1.00	Fixed Fee Inspection & Test 12-11-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When I arrived panel showed normal conditions. I preformed an annual fire alarm inspection and NFPA report will follow. System is back to normal conditions.

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

FIRE CONTROL ELECTRICAL SYSTEMS
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Suite 3
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T. 908.626.1900 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202604
Invoice Date	12/11/2019
Due Date	**1/10/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

FIRE CONTROL ELECTRICAL SYSTEMS LLC
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Suite 3
Stirling, NJ 07980

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Suite 3
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202598
Invoice Date	12/9/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902585

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ -		
1.00	Fixed Fee Inspection & Test 12-09-2019 Tech arrived panel showed com fault. Preformed an annual fire alarm inspection and nfpa report will follow. Battery on main panel needs to be replaced. Heat det over main office is hanging and neds to be replaced. 1= 5601p heat Central station didn't received signals during testing Central station hasn't received timer test since 6-6-2019	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

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FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202598
Invoice Date	12/9/2019
Due Date	**1/8/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

FIRE CONTROL ELECTRICAL SYSTEMS LLC
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Stirling, NJ 07980

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202609
Invoice Date	12/12/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902637

CURRENT CHARGES

Quantity	Description	Rate	Amount
	North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ -		
1.00	Fixed Fee Inspection & Test 12-12-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When I arrived panel showed com trouble. I preformed an annual fire alarm test and nfpa report will follow.

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

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202609
Invoice Date	12/12/2019
Due Date	**1/11/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Stirling, NJ 07980

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202608
Invoice Date	12/13/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902636

CURRENT CHARGES

Quantity	Description	Rate	Amount
Natirar-Elm Cottage, 151 Peapack Road, Far Hills, NJ -			
1.00	I&T Service Labor (COM) 12-13-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When I arrived panel showed normal conditions. I preformed an annual fire alarm inspection and nfpa report will follow.

I couldn't get devices to trip could be because it's cold in building.

Page 1

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

FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202608
Invoice Date	12/13/2019
Due Date	**1/12/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202612
Invoice Date	12/20/2019
PO Number	
PAYMENTS APPLIED THRU	12/26/2019
Job / Service Ticket #	1902584

CURRENT CHARGES

Quantity	Description	Rate	Amount
Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ -			
1.00	Fixed Fee Inspection & Test 12-20-2019 Tech arrived panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow.	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

When we arrived panel showed normal conditions. Preformed an annual fire alarm inspection and nfpa report will follow.

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202612
Invoice Date	12/20/2019
Due Date	**1/19/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMIT TO:

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