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	19202476
Invoice Date	12/4/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902561

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Fixed Fee Inspection & Test 12-04-2019 Tech on site to test and inspect fire alarm system. During the inspection, we found 1 problem. 1)The horn/strobe (System Sensor SS-12) by the 1st floor elevator lobby had a horn that did not work. All other devices tested are functioning properly and the panel is normal.	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

Onsite to test and inspect fire alarm system. During the inspection, we found 1 problem.
1)The horn/strobe (System Sensor SS-12) by the 1st floor elevator lobby had a horn that did not work.

All other devices tested are functioning properly and the panel

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202476
Invoice Date	12/4/2019
Due Date	**1/3/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202477
Invoice Date	12/3/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902553

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ -			
1.00	Fixed Fee Inspection & Test 12-03-2019 Tech on site to test and inspect fire alarm system. All devices tested are functioning properly and the panel is normal.	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

Onsite to test and inspect fire alarm system. All devices tested are functioning properly and the panel is normal.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202477
Invoice Date	12/3/2019
Due Date	**1/2/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202478
Invoice Date	12/3/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902554

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ -		
1.00	Fixed Fee Inspection & Test 12-03-2019 Tech on site to test and inspect fire alarm system. During the inspection, I found 1 issue. 1) The battery in the panel is due to be changed (12vdc 7AH) All other devices tested are functioning properly and the panel is normal.	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

Onsite to test and inspect fire alarm system. During the inspection, I found 1 issue.
1) The battery in the panel is due to be changed (12vdc 7AH)

All other devices tested are functioning properly and the panel is normal.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202478
Invoice Date	12/3/2019
Due Date	**1/2/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202480
Invoice Date	12/3/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902555

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -		
1.00	Fixed Fee Inspection & Test 12-03-2019 Tech on site to test and inspect fire alarm system. During the inspection, I found several problems. 1)The horn/strobe in the main lobby did not work. 2)The strobe in the men's bathroom did not work. 3)The strobe in the men's bathroom shower room did not work. 4)The horn/strobe at the right side exit did not work. All other devices tested are functioning properly and the panel is normal.	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

Onsite to test and inspect fire alarm system. During the inspection, I found several problems.
1)The horn/strobe in the main lobby did not work.
2)The strobe in the men's bathroom did not work.
3)The strobe in the men's bathroom shower room did not work.

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202480
Invoice Date	12/3/2019
Due Date	**1/2/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202479
Invoice Date	12/3/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902552

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -			
1.00	Fixed Fee Inspection & Test 12-03-2019 Tech on site to test and inspect fire alarm system. During the inspection, I found 1 problem. 1) The battery in the panel is due to be changed (12vdc 7AH). All other devices tested are functioning properly and the panel is normal.	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

Onsite to test and inspect fire alarm system. During the inspection, I found 1 problem.
1) The battery in the panel is due to be changed (12vdc 7AH).
All other devices tested are functioning properly and the panel is normal.

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202479
Invoice Date	12/3/2019
Due Date	**1/2/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202475
Invoice Date	12/4/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902559

CURRENT CHARGES

Quantity	Description	Rate	Amount
Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ -			
1.00	Fixed Fee Inspection & Test 12-04-2019 Tech on site to test and inspect fire alarm system. During the inspection, we found 1 problem. 1)The smoke detector (Honeywell 5803W3) in the middle of the Basement did not work. All other devices tested are functioning properly and the panel is normal.	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

Onsite to test and inspect fire alarm system. During the inspection, we found 1 problem.
1)The smoke detector (Honeywell 5803W3) in the middle of the Basement did not work.

All other devices tested are functioning properly and the panel is normal.

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202475
Invoice Date	12/4/2019
Due Date	**1/3/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202474
Invoice Date	12/4/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902560

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Gaiser Barn/East County, 40 Reinman Road, Warren, NJ -		
1.00	Fixed Fee Inspection & Test 12-04-2019 Tech on site to test and inspect fire alarm system. During the inspection, we found 1 problem. 1)The batteries at the fire panel are due to be changed. (2 7AH) All other devices tested are functioning properly and the panel is normal.	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

Onsite to test and inspect fire alarm system. During the inspection, we found 1 problem.
1)The batteries at the fire panel are due to be changed. (2 7AH)
All other devices tested are functioning properly and the panel is normal.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202474
Invoice Date	12/4/2019
Due Date	**1/3/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202473
Invoice Date	12/4/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902558

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ -		
1.00	Fixed Fee Inspection & Test 12-04-2019 Tech on site to test and inspect fire alarm system. During the inspection, we found 1 problem. 1)The central station is not receiving any signals and the communicator appears to be disarmed. All other devices tested are functioning properly and the panel is normal.	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

Onsite to test and inspect fire alarm system. During the inspection, we found 1 problem.
1)The central station is not receiving any signals and the communicator appears to be disarmed.
All other devices tested are functioning properly and the panel is nor

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202473
Invoice Date	12/4/2019
Due Date	**1/3/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202488
Invoice Date	12/5/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902575

CURRENT CHARGES

Quantity	Description	Rate	Amount
Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ -			
1.00	Fixed Fee Inspection & Test 12-05-2019 Tech's on site, panel showed trouble on com fault. We performed an annual fire alarm inspection and 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 trouble on com fault. We performed an annual fire alarm inspection and report will follow.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202488
Invoice Date	12/5/2019
Due Date	**1/4/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202487
Invoice Date	12/5/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902579

CURRENT CHARGES

Quantity	Description	Rate	Amount
Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ -			
1.00	Fixed Fee Inspection & Test 12-05-2019 Tech's on site, panel showed trouble on com fault. We performed an annual fire alarm inspection and 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

We arrived panel showed trouble on com fault. We performed an annual fire alarm inspection and report will follow.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202487
Invoice Date	12/5/2019
Due Date	**1/4/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202486
Invoice Date	12/5/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902576

CURRENT CHARGES

Quantity	Description	Rate	Amount
Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ -			
1.00	Fixed Fee Inspection & Test 12-05-2019 Tech's on site panel showed trouble on batteries. Charger is not working on panel. We performed an annual fire alarm inspection and 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 trouble on batteries. Charger is not working on panel. We performed an annual fire alarm inspection and report will follow.

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	19202486
Invoice Date	12/5/2019
Due Date	**1/4/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202485
Invoice Date	12/5/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902569

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ -			
1.00	Fixed Fee Inspection & Test 12-05-2019 Tech's on site, 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. Performed an annual fire alarm inspection and nfpa report will follow.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202485
Invoice Date	12/5/2019
Due Date	**1/4/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
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Bridgewater, NJ 08807

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202484
Invoice Date	12/5/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902565

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ -			
1.00	Fixed Fee Inspection & Test 12-05-2019 Tech's on site, 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. Performed an annual fire alarm inspection and nfpa report will follow.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202484
Invoice Date	12/5/2019
Due Date	**1/4/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202483
Invoice Date	12/5/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902568

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ -			
1.00	Fixed Fee Inspection & Test 12-05-2019 Tech's on site, panel showed normal conditions. We 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. We performed 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	19202483
Invoice Date	12/5/2019
Due Date	**1/4/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

**Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202482
Invoice Date	12/5/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902566

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ -			
1.00	Fixed Fee Inspection & Test 12-05-2019 Tech's on site, panel showed normal conditions. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions Battery on main panel needs to be updated	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. Performed an annual fire alarm inspection and nfpa report will follow. Panel is back to normal conditions

Battery on main panel needs to be updated

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	19202482
Invoice Date	12/5/2019
Due Date	**1/4/2020**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19202481
Invoice Date	12/5/2019
PO Number	
PAYMENTS APPLIED THRU	12/11/2019
Job / Service Ticket #	1902567

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ -			
1.00	Fixed Fee Inspection & Test 12-05-2019 Tech's on site, panel showed com fault. We 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 com fault. We preformed an annual fire alarm inspection 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
T. 908.626.1900 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19202481
Invoice Date	12/5/2019
Due Date	**1/4/2020**
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