FIRE CONTROL ELECTRICAL SYSTEMS

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

Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200010
Invoice Date	1/10/2019
PO Number	
PAYMENTS APPLIED THRU	1/10/2019
Job / Service Ticket #	1900031

CURRENT CHARGES

Quantity	Description	Rate	Amount
Elm Cottage, 151 Peapack Road, Far Hills, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

[illegible], regarding the annual NFPA fire inspection. Upon arrival the fire alarm panel showed no troubles, after testing all devices none of the devices tested communicated with the fire panel ,I could not get any of them to trigger an alarm. My synopsis is that the building is not been heated and it is too cold for these devices to perform correctly,also the batteries in the fire panel needs to be replaced .the system of test and the lcd has a normal reading.

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	19200010
Invoice Date	1/10/2019
Due Date	**2/9/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$5,321.72
TOTAL DUE	**$5,421.72**
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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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200015
Invoice Date	1/10/2019
PO Number	
PAYMENTS APPLIED THRU	1/10/2019
Job / Service Ticket #	1900007

CURRENT CHARGES

Quantity	Description	Rate	Amount
Vistor Center, 190 Lord	*Stirling Road, Basking Ridge, NJ*		
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

regarding the annual NFPA fire inspection. Upon arrival the fire panel showed no troubles, after testing all devices they all worked fine,in the fire panel both batteries needs to be replaced . System back to normal and off test.

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FIRE CONTROL ELECTRICAL SYSTEMS

320 Essex Street
Suite 3
Stirling, NJ 07980
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200015
Invoice Date	1/10/2019
Due Date	**2/9/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$5,321.72
TOTAL DUE	**$5,421.72**
Amount Enclosed:	

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

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200014
Invoice Date	1/10/2019
PO Number	
PAYMENTS APPLIED THRU	1/10/2019
Job / Service Ticket #	1900016

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Outdoor Stable, 256 South Maple Avenue, Basking Ridge, NJ		
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

regarding the annual NFPA fire inspection. Upon arrival the fire alarm panel showed no troubles, after testing all devices they all worked fine. The system is off test and back to normal.

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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	19200014
Invoice Date	1/10/2019
Due Date	**2/9/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$5,321.72
TOTAL DUE	**$5,421.72**
Amount Enclosed:	

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

REMIT TO:
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200047
Invoice Date	1/16/2019
PO Number	
PAYMENTS APPLIED THRU	1/16/2019
Job / Service Ticket #	1900036

CURRENT CHARGES

Quantity	Description	Rate	Amount
Maintenace Building, 1023 Opie Road, Neshanic Station, NJ			
1.00	I&T Service Labor (COM)-Inspection	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

. regarding the annual NFPA fire inspection. Upon arrival the fire panel showed no troubles, after testing all devices they all worked fine system is off test and the panel is back to normal.

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200047
Invoice Date	1/16/2019
Due Date	**2/15/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$2,199.17
TOTAL DUE	**$2,299.17**
Amount Enclosed:	

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

REMIT TO:
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200016
Invoice Date	1/10/2019
PO Number	
PAYMENTS APPLIED THRU	1/10/2019
Job / Service Ticket #	1800616

CURRENT CHARGES

Quantity	Description	Rate	Amount
Sellars Maintenance, 301 Old York Road, Bridgewater, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

regarding the annual NFPA fire inspection. Upon arrival the fire panel showed no troubles, after testing all devices,I found two bad devices a smoke detector in the office below the fire panel and a old smoke detector in the men bathroom,also the fire panel battery needs to be replaced the panel is back online and everything is normal.

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FIRE CONTROL
ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200016
Invoice Date	1/10/2019
Due Date	**2/9/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$5,321.72
TOTAL DUE	**$5,421.72**
Amount Enclosed:	

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

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200013
Invoice Date	1/10/2019
PO Number	
PAYMENTS APPLIED THRU	1/10/2019
Job / Service Ticket #	1900017

CURRENT CHARGES

Quantity	Description	Rate	Amount
Indoor Riding Build., 256 South Maple Avenue, Basking Ridge, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

regarding the annual NFPA fire inspection inspection. Upon arrival the fire alarm panel showed no troubles, after testing all devices they all worked fine,the system is off test and back to normal.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200013
Invoice Date	1/10/2019
Due Date	**2/9/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$5,321.72
TOTAL DUE	**$5,421.72**
Amount Enclosed:	

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

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200046
Invoice Date	1/16/2019
PO Number	
PAYMENTS APPLIED THRU	1/16/2019
Job / Service Ticket #	1900058

CURRENT CHARGES

Quantity	Description	Rate	Amount
Duke Island Park, 191 Old York Road, Bridgewater, NJ			
1.00	I&T Service Labor (COM)-Inspection	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

regarding the annual NFPA fire inspection. Upon arrival the fire alarm showed no troubles , after testing all devices they all worked fine system is off test and the panel is back to normal.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200046
Invoice Date	1/16/2019
Due Date	**2/15/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$2,199.17
TOTAL DUE	**$2,299.17**
Amount Enclosed:	

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

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200439
Invoice Date	12/27/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800620

CURRENT CHARGES

Quantity	Description	Rate	Amount
Reeves Art Center, 440 River Road, Branchburg, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200439
Invoice Date	12/27/2018
Due Date	**1/26/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
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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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200440
Invoice Date	12/27/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800611

CURRENT CHARGES

Quantity	Description	Rate	Amount
Gaiser/East County, 40 Reinman Road, Warren, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00
Learning Center, 2301 South Branch Road, Neshanic Station, NJ				
12/28/2018	18200442	Service Call	100.00	100.00

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200440
Invoice Date	12/27/2018
Due Date	**1/26/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
Amount Enclosed:	

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

REMIT TO:
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200444
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800585

CURRENT CHARGES

Quantity	Description	Rate	Amount
Rangers Station, 336 Milltown Road, Bridgewater, NJ			
1.00	T&M Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200444
Invoice Date	12/28/2018
Due Date	**1/27/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
Amount Enclosed:	

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

REMIT TO:

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200442
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800608

CURRENT CHARGES

Quantity	Description	Rate	Amount
Learning Center, 2301 South Branch Road, Neshanic Station, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200442
Invoice Date	12/28/2018
Due Date	**1/27/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
Amount Enclosed:	

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

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200441
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800610

CURRENT CHARGES

Quantity	Description	Rate	Amount
Maintenance Building, 500 Warrenville Road, Warren, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200441
Invoice Date	12/28/2018
Due Date	**1/27/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
Amount Enclosed:	

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

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200445
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800580

CURRENT CHARGES

Quantity	Description	Rate	Amount
Pro Shop, 587 Garretson Road, Bridgewater, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200445
Invoice Date	12/28/2018
Due Date	**1/27/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
Amount Enclosed:	

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

REMIT TO:

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200446
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800582

CURRENT CHARGES

Quantity	Description	Rate	Amount
Maintenance Building, 587 Garretson Road, Bridgewater, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00

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	18200446
Invoice Date	12/28/2018
Due Date	**1/27/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**

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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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200447
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800571

CURRENT CHARGES

Quantity	Description	Rate	Amount
Maintenace Building, 625 New Brunswick Road, Somerset, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200447
Invoice Date	12/28/2018
Due Date	**1/27/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
Amount Enclosed:	

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

REMIT TO:
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200449
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800564

CURRENT CHARGES

Quantity	Description	Rate	Amount
Pro Shop, 582 Elizabeth Avenue, Somerset, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Building, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200448	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200449
Invoice Date	12/28/2018
Due Date	**1/27/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
Amount Enclosed:	

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

REMIT TO:
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200448
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800552

CURRENT CHARGES

Quantity	Description	Rate	Amount
Hort Building, 156 Mettlers Road, Somerset, NJ			
1.00	I&T Service Labor (COM)	100.00	100.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ				
12/18/2018	18200295	Service Call	634.50	634.50
Duke Island Park, 191 Old York Road, Bridgewater, NJ				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
Gaiser/East County, 40 Reinman Road, Warren, NJ				
12/27/2018	18200440	Service Call	100.00	100.00
Headquarters, 355 Milltown Road, Bridgewater, NJ				
12/27/2018	18200438	Service Call	100.00	100.00
Hort Office, 156 Mettlers Road, Somerset, NJ				
12/28/2018	18200452	Service Call	100.00	100.00
Learning Center, 2301 South Branch Road, Neshanic Station, NJ				
12/28/2018	18200442	Service Call	100.00	100.00

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FIRE CONTROL ELECTRICAL SYSTEMS

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200448
Invoice Date	12/28/2018
Due Date	**1/27/2019**
Invoice Balance Due	$100.00
Additional Amount Due	$4,534.22
TOTAL DUE	**$4,634.22**
Amount Enclosed:	

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

REMIT TO:
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200152
Invoice Date	11/15/2018
PO Number	
PAYMENTS APPLIED THRU	12/4/2018
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Stable/Office Build., 256 South Maple Avenue, Basking Ridge, NJ -			
1.00	Central Station Monitoring (COM) 34-9010, 12/1/2018 - 12/31/2018	10.84	10.84
Outdoor Stable, 256 South Maple Avenue, Basking Ridge, NJ -			
1.00	Central Station Monitoring (COM) 34-9013, 12/1/2018 - 12/31/2018	10.84	10.84
Tennis Building, 587 Garretson Road, Bridgewater, NJ -			
1.00	Central Station Monitoring (COM) 34-9036, 12/1/2018 - 12/31/2018	10.84	10.84
Maintenace Building, 582 Elizabeth Avenue, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9039, 12/1/2018 - 12/31/2018	10.84	10.84
Pro Shop, 500 Warrenville Road, Warren, NJ -			
1.00	Central Station Monitoring (COM) 34-9041, 12/1/2018 - 12/31/2018	10.84	10.84
Maintenance Building, 587 Garretson Road, Bridgewater, NJ -			
1.00	Central Station Monitoring (COM) 34-9035, 12/1/2018 - 12/31/2018	10.84	10.84
Pro Shop, 582 Elizabeth Avenue, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9037, 12/1/2018 - 12/31/2018	10.84	10.84
Maintenance Building, 500 Warrenville Road, Warren, NJ -			
1.00	Central Station Monitoring (COM) 34-9040, 12/1/2018 - 12/31/2018	10.84	10.84
Ross Mansion, 132 North Maple Avenue, Basking Ridge, NJ -			
1.00	Central Station Monitoring (COM)	10.84	10.84

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320 Essex Street
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200152
Invoice Date	11/15/2018
Due Date	**1/1/2019**
Invoice Balance Due	$368.56
Additional Amount Due	$1,062.17
TOTAL DUE	**$1,430.73**
Amount Enclosed:	

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

REMIT TO:
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200152
Invoice Date	11/15/2018
PO Number	
PAYMENTS APPLIED THRU	12/4/2018
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	34-9015, 12/1/2018 - 12/31/2018		
Gaiser/East County, 40 Reinman Road, Warren, NJ -			
1.00	Central Station Monitoring (COM) 34-9017, 12/1/2018 - 12/31/2018	10.84	10.84
Elm Cottage, 151 Peapack Road, Far Hills, NJ -			
1.00	Central Station Monitoring (COM) 34-9050, 12/1/2018 - 12/31/2018	10.84	10.84
Maintenance Building, 355 Milltown Road, Bridgewater, NJ -			
1.00	Central Station Monitoring (COM) 34-9052, 12/1/2018 - 12/31/2018	10.84	10.84
Rangers Station, 336 Milltown Road, Bridgewater, NJ -			
1.00	Central Station Monitoring (COM) 34-9020, 12/1/2018 - 12/31/2018	10.84	10.84
Duke Island Park, 191 Old York Road, Bridgewater, NJ -			
1.00	Central Station Monitoring (COM) 34-9021, 12/1/2018 - 12/31/2018	10.84	10.84
Hort Office, 156 Mettlers Road, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9023, 12/1/2018 - 12/31/2018	10.84	10.84
Maintenace Building, 156 Mettlers Road, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9025, 12/1/2018 - 12/31/2018	10.84	10.84
Sellars Maintenance, 301 Old York Road, Bridgewater, NJ -			
1.00	Central Station Monitoring (COM) 34-9022, 12/1/2018 - 12/31/2018	10.84	10.84
Hort Building, 156 Mettlers Road, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9024, 12/1/2018 - 12/31/2018	10.84	10.84
Putting Course, 156 Mettlers Road, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9026, 12/1/2018 - 12/31/2018	10.84	10.84
House, 190 Lord Stirling Road, Basking Ridge, NJ -			
1.00	Central Station Monitoring (COM) 34-9016, 12/1/2018 - 12/31/2018	10.84	10.84
Headquarters, 355 Milltown Road, Bridgewater, NJ -			
1.00	Central Station Monitoring (COM) 34-9045, 12/1/2018 - 12/31/2018	10.84	10.84
Indoor Riding Build., 256 South Maple Avenue, Basking Ridge, NJ -			
1.00	Central Station Monitoring (COM) 34-9012, 12/1/2018 - 12/31/2018	10.84	10.84
Vistor Center, 190 Lord Stirling Road, Basking Ridge, NJ -			
1.00	Central Station Monitoring (COM) 34-9049, 12/1/2018 - 12/31/2018	10.84	10.84
Pro Shop, 625 New Brunswick Road, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9043, 12/1/2018 - 12/31/2018	10.84	10.84
Mitchell House, 662 Mitchell Lane, Martinsville, NJ -			

FIRE CONTROL ELECTRICAL SYSTEMS

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200152
Invoice Date	11/15/2018
PO Number	
PAYMENTS APPLIED THRU	12/4/2018
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 34-9046, 12/1/2018 - 12/31/2018	10.84	10.84
Maintenace Building, 625 New Brunswick Road, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9042, 12/1/2018 - 12/31/2018	10.84	10.84
Reeves Art Center, 440 River Road, Branchburg, NJ -			
1.00	Central Station Monitoring (COM) 34-9019, 12/1/2018 - 12/31/2018	10.84	10.84
Dendler House, 712 Amwell Road, Hillsborough, NJ -			
1.00	Central Station Monitoring (COM) 34-9047, 12/1/2018 - 12/31/2018	10.84	10.84
Ranger Station, 156 Mettlers Road, Somerset, NJ -			
1.00	Central Station Monitoring (COM) 34-9027, 12/1/2018 - 12/31/2018	10.84	10.84
Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -			
1.00	Central Station Monitoring (COM) 34-9028, 12/1/2018 - 12/31/2018	10.84	10.84
Maintenace Building, 1023 Opie Road, Neshanic Station, NJ -			
1.00	Central Station Monitoring (COM) 34-9032, 12/1/2018 - 12/31/2018	10.84	10.84
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -			
1.00	Central Station Monitoring (COM) 34-9014, 12/1/2018 - 12/31/2018	10.84	10.84
Leaming Center, 2301 South Branch Road, Neshanic Station, NJ -			
1.00	Central Station Monitoring (COM) 34-9030, 12/1/2018 - 12/31/2018	10.84	10.84
Pro Shop, 587 Garretson Road, Bridgewater, NJ -			
1.00	Central Station Monitoring (COM) 34-9033, 12/1/2018 - 12/31/2018	10.84	10.84
		Subtotal:	**$368.56**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$368.56**

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
Headquarters, 355 Milltown Road, Bridgewater, NJ				
11/21/2018	18200123	Service Call	123.00	123.00
Somerset County Parks, 301 Old York Road, Bridgewater, NJ				
11/16/2018	18200084	Conv-Service	240.00	240.00
11/16/2018	18200085	Conv-Service	225.00	225.00
Stable/Office Build., 25 South Maple Avenue, Basking Ridge, NJ				
8/1/2018	29478	Conv-RMR	346.67	346.67
Stable/Office Build., 256 South Maple Avenue, Basking Ridge, NJ				

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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200152
Invoice Date	11/15/2018
PO Number	
PAYMENTS APPLIED THRU	12/4/2018
Job / Service Ticket #	

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
11/21/2018	18200121	Conv-Service	90.00	90.00
11/21/2018	18200122	Conv-Service	37.50	37.50
			Other Open Invoices Balance Due:	**$1,062.17**

IMPORTANT MESSAGES

CURRENT DUE	1 TO 30 DAYS	31 TO 60 DAYS	OVER 60 DAYS	LATE FEES	PAST DUE TOTAL	TOTAL DUE
368.56	715.50	0.00	346.67	0.00	1,062.17	1,430.73

FIRE CONTROL ELECTRICAL SYSTEMS

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200295
Invoice Date	12/18/2018
PO Number	
PAYMENTS APPLIED THRU	12/18/2018
Job / Service Ticket #	1800486

CURRENT CHARGES

Quantity	Description	Rate	Amount
Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ			
4.50	T&M Service Labor (COM)	75.00	337.50
1.00	LCD KEYPAD CUST ALPHA PROG RF	279.00	279.00
3.00	3V CR123A LITHIUM BATTERY	6.00	18.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$634.50**

IMPORTANT MESSAGES

Phone line was unplugged, reconnected and Panel started dialing. Panel has some troubles we need to look into.

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	18200295
Invoice Date	12/18/2018
Due Date	**1/17/2019**
Invoice Balance Due	$634.50
TOTAL DUE	**$634.50**
Amount Enclosed:	

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

REMIT TO:

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FIRE CONTROL ELECTRICAL SYSTEMS

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200293
Invoice Date	12/18/2018
PO Number	
PAYMENTS APPLIED THRU	12/18/2018
Job / Service Ticket #	1800484

CURRENT CHARGES

Quantity	Description	Rate	Amount
Stable/Office Build., 256 South Maple Avenue, Basking Ridge, NJ			
1.00	T&M Service Labor (COM)	125.00	125.00
1.00	T&M Service Labor (COM)	75.00	75.00
1.00	2-WIRE P/E SMOKE DET I3 SERIES	65.00	65.00
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$265.00**

IMPORTANT MESSAGES

Replaced smoke detector that caused false alarm. Fire panel would not reset from the Annunciator. Must be done from main panel.

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	18200293
Invoice Date	12/18/2018
Due Date	**1/17/2019**
Invoice Balance Due	$265.00
TOTAL DUE	**$265.00**
Amount Enclosed:	

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

REMIT TO:

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