



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 19200538
Invoice Date 3/18/2019
PO Number
PAYMENTS APPLIED THRU 3/28/2019
Job / Service Ticket # 1900557

CURRENT CHARGES

Quantity	Description	Rate	Amount
3.50	T&M Service Labor (COM)	75.00	262.50
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$262.50

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19200538
Invoice Date 3/18/2019
Due Date 4/17/2019
Invoice Balance Due \$262.50

TOTAL DUE **\$262.50**

Amount Enclosed:

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



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



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200302
Invoice Date	2/19/2019
PO Number	
PAYMENTS APPLIED THRU	3/29/2019
Job / Service Ticket #	1900359

CURRENT CHARGES

Quantity	Description	Rate	Amount
Leaming Center, 2301 South Branch Road, Neshanic Station, NJ -			
1.50	T&M Service Labor (COM)	75.00	112.50
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$112.50

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200302
Invoice Date	2/19/2019
Due Date	3/21/2019
Invoice Balance Due	\$112.50

TOTAL DUE \$112.50

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
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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 19200515
Invoice Date 3/12/2019
PO Number _____
PAYMENTS APPLIED THRU 3/28/2019
Job / Service Ticket # 1900519

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>			
2.50	T&M Service Labor (COM)	75.00	187.50
1.00	ADDRESSABLE PHOTOELECTRIC SMOKE DETECT. (BASE NOT	97.00	97.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$284.50

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19200515
Invoice Date 3/12/2019
Due Date 4/11/2019
Invoice Balance Due \$284.50

TOTAL DUE \$284.50

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 19200504
Invoice Date 3/21/2019
PO Number
PAYMENTS APPLIED THRU 3/21/2019
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Stable/Office Build., 256 South Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019	10.84	10.84
<i>Outdoor Stable, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019	10.84	10.84
<i>Tennis Building, 587 Garretson Road, Bridgewater, NJ -</i>			
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019	10.84	10.84
<i>Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019	10.84	10.84
<i>Pro Shop, 500 Warrenville Road, Warren, NJ -</i>			
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019	10.84	10.84
<i>Maintenance Building, 587 Garretson Road, Bridgewater, NJ -</i>			
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019	10.84	10.84
<i>Pro Shop, 582 Elizabeth Avenue, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019	10.84	10.84
<i>Maintenance Building, 500 Warrenville Road, Warren, NJ -</i>			
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019	10.84	10.84
<i>Ross Mansion, 132 North Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM)	10.84	10.84

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19200504
Invoice Date 3/21/2019
Due Date 4/20/2019
Invoice Balance Due \$368.56

TOTAL DUE \$368.56

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	19200504
Invoice Date	3/21/2019
PO Number	
PAYMENTS APPLIED THRU	3/21/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	4/1/2019 - 4/30/2019		
	Gaiser/East County, 40 Reinman Road, Warren, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Elm Cottage, 151 Peapack Road, Far Hills, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Maintenance Building, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Rangers Station, 336 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Duke Island Park, 191 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Hort Office, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Maintenace Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Sellers Maintenance, 301 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Hort Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Putting Course, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	House, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Headquarters, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Indoor Riding Build., 256 South Maple Avenue, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Vistor Center, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Pro Shop, 625 New Brunswick Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	4/1/2019 - 4/30/2019		
	Mitchell House, 662 Mitchell Lane, Martinsville, NJ -		



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Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200504
Invoice Date	3/21/2019
PO Number	
PAYMENTS APPLIED THRU	3/21/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Maintenance Building, 625 New Brunswick Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Dendler House, 712 Amwell Road, Hillsborough, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Maintenance Building, 1023 Ople Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 4/1/2019 - 4/30/2019 <i>Pro Shop, 587 Garretson Road, Bridgewater, NJ -</i>	10.84	10.84
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$368.56

IMPORTANT MESSAGES



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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 19200496
Invoice Date 3/7/2019
PO Number
PAYMENTS APPLIED THRU 3/21/2019
Job / Service Ticket # 1900495

CURRENT CHARGES

Quantity	Description	Rate	Amount
Stable/Office Build., 256 South Maple Avenue, Basking Ridge, NJ -			
1.00	T&M Service Labor (COM)	75.00	75.00
2.00	12V 18AH SLA BATTERY NB	69.00	138.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$213.00

IMPORTANT MESSAGES

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19200496
Invoice Date 3/7/2019
Due Date 4/6/2019
Invoice Balance Due \$213.00

TOTAL DUE \$213.00

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	18200438
Invoice Date	12/27/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800587

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Headquarters, 355 Milltown Road, Bridgewater, NJ</i>			
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
<i>Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ</i>				
12/18/2018	18200295	Service Call	634.50	634.50
<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ</i>				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
<i>Gaiser/East County, 40 Reinman Road, Warren, NJ</i>				
12/27/2018	18200440	Service Call	100.00	100.00
<i>Hort Building, 156 Mettlers Road, Somerset, NJ</i>				
12/28/2018	18200448	Service Call	100.00	100.00
<i>Hort Office, 156 Mettlers Road, Somerset, NJ</i>				
12/28/2018	18200452	Service Call	100.00	100.00
<i>Learning Center, 2301 South Branch Road, Neshanic Station, NJ</i>				
12/28/2018	18200442	Service Call	100.00	100.00

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200438
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 18200295
Invoice Date 12/18/2018
PO Number _____
PAYMENTS APPLIED THRU 1/2/2019
Job / Service Ticket # 1800485

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ</i>			
0.50	T&M Service Labor (COM)	75.00	37.50
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:			\$334.50

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ</i>				
12/13/2018	18200273	Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
<i>Gaiser/East County, 40 Reinman Road, Warren, NJ</i>				
12/27/2018	18200440	Service Call	100.00	100.00
<i>Headquarters, 355 Milltown Road, Bridgewater, NJ</i>				
12/27/2018	18200438	Service Call	100.00	100.00
<i>Hort Building, 156 Mettlers Road, Somerset, NJ</i>				
12/28/2018	18200448	Service Call	100.00	100.00
<i>Hort Office, 156 Mettlers Road, Somerset, NJ</i>				
12/28/2018	18200452	Service Call	100.00	100.00

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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 \$334.50
Additional Amount Due \$4,187.22
TOTAL DUE **\$4,521.72**
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
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320 Essex Street
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Invoice

Invoice Number
19200206

Date
2/8/2019

Customer Number
10528

Due Date
3/10/2019

To: 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

Amount Enclosed: _____

Net Due: \$368.56

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Sellers Maintenance Building	10528		2/8/2019	3/10/2019

Quantity	Description	Rate	Amount
1.00	Stable/Office Build., 256 South Maple Avenue, Basking Ridge, NJ Central Station Monitoring (COM) 34-9010, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Outdoor Stable, 256 South Maple Avenue, Basking Ridge, NJ Central Station Monitoring (COM) 34-9013, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Tennis Building, 587 Garretson Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9036, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ Central Station Monitoring (COM) 34-9039, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Pro Shop, 500 Warrenville Road, Warren, NJ Central Station Monitoring (COM) 34-9041, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Maintenance Building, 587 Garretson Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9035, 3/1/2019 - 3/31/2019	10.84	10.84

Date	Invoice #	Description	Amount	Balance Due
2/8/2019	19200206	Contracted Services	\$368.56	\$368.56



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contract billing



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Invoice

Invoice Number
19200206

Date
2/8/2019

Customer Number
10528

Due Date
3/10/2019

To: 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

Amount Enclosed: _____

Net Due: \$368.56

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Sellers Maintenance Building	10528		2/8/2019	3/10/2019

Quantity	Description	Rate	Amount
<i>Pro Shop, 582 Elizabeth Avenue, Somerset, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9037, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Maintenance Building, 500 Warrentown Road, Warren, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9040, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Ross Mansion, 132 North Maple Avenue, Basking Ridge, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9015, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Galser/East County, 40 Reinman Road, Warren, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9017, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Elm Cottage, 151 Peapack Road, Far Hills, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9050, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Maintenance Building, 355 Milltown Road, Bridgewater, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9052, 3/1/2019 - 3/31/2019	10.84	10.84

Date	Invoice #	Description	Amount	Balance Due
2/8/2019	19200206	Contracted Services	\$368.56	\$368.56



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contract billing



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Invoice

Invoice Number
19200206

Date
2/8/2019

Customer Number
10528

Due Date
3/10/2019

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

Remit To: FIRE CONTROL ELECTRICAL SYSTEMS
LLC
320 Essex Street
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Amount Enclosed:

Net Due: \$368.56

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Sellers Maintenance Building	10528		2/8/2019	3/10/2019

Quantity	Description	Rate	Amount
1.00	Rangers Station, 336 Milltown Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9020, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Duke Island Park, 191 Old York Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9021, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Hort Office, 156 Mettlers Road, Somerset, NJ Central Station Monitoring (COM) 34-9023, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Maintenance Building, 156 Mettlers Road, Somerset, NJ Central Station Monitoring (COM) 34-9025, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Sellers Maintenance, 301 Old York Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9022, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Hort Building, 156 Mettlers Road, Somerset, NJ Central Station Monitoring (COM) 34-9024, 3/1/2019 - 3/31/2019	10.84	10.84

Date	Invoice #	Description	Amount	Balance Due
2/8/2019	19200206	Contracted Services	\$368.56	\$368.56



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contract billing



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Invoice

Invoice Number
19200206

Date
2/8/2019

Customer Number
10528

Due Date
3/10/2019

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

Remit To: FIRE CONTROL ELECTRICAL SYSTEMS
LLC
320 Essex Street
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Amount Enclosed: _____

Net Due: \$368.56

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Sellers Maintenance Building	10528		2/8/2019	3/10/2019

Quantity	Description	Rate	Amount
<i>Putting Course, 156 Mettlers Road, Somerset, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9026, 3/1/2019 - 3/31/2019	10.84	10.84
<i>House, 190 Lord Stirling Road, Basking Ridge, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9016, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Headquarters, 355 Milltown Road, Bridgewater, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9045, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Indoor Riding Bulld., 256 South Maple Avenue, Basking Ridge, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9012, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Vistor Center, 190 Lord Stirling Road, Basking Ridge, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9049, 3/1/2019 - 3/31/2019	10.84	10.84
<i>Pro Shop, 625 New Brunswick Road, Somerset, NJ</i>			
1.00	Central Station Monitoring (COM) 34-9043, 3/1/2019 - 3/31/2019	10.84	10.84

Date	Invoice #	Description	Amount	Balance Due
2/8/2019	19200206	Contracted Services	\$368.56	\$368.56



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contract billing



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Invoice

Invoice Number
19200206

Date
2/8/2019

Customer Number
10528

Due Date
3/10/2019

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301 Old York Road
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Bridgewater, NJ 08807

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320 Essex Street
Suite 3
Stirling, NJ 07980

Amount Enclosed; _____

Net Due: \$368.56

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Sellers Maintenance Building	10528		2/8/2019	3/10/2019

Quantity	Description	Rate	Amount
1.00	Mitchell House, 662 Mitchell Lane, Martinsville, NJ Central Station Monitoring (COM) 34-9046, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Maintenance Building, 625 New Brunswick Road, Somerset, NJ Central Station Monitoring (COM) 34-9042, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Reeves Art Center, 440 River Road, Branchburg, NJ Central Station Monitoring (COM) 34-9019, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Dendler House, 712 Amwell Road, Hillsborough, NJ Central Station Monitoring (COM) 34-9047, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Ranger Station, 156 Mettlers Road, Somerset, NJ Central Station Monitoring (COM) 34-9027, 3/1/2019 - 3/31/2019	10.84	10.84
1.00	Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ Central Station Monitoring (COM) 34-9028, 3/1/2019 - 3/31/2019	10.84	10.84

Date	Invoice #	Description	Amount	Balance Due
2/8/2019	19200206	Contracted Services	\$368.56	\$368.56



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contract billing



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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200497
Invoice Date	1/3/2019
PO Number	
PAYMENTS APPLIED THRU	1/3/2019
Job / Service Ticket #	1800563

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Somerset, NJ 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	334.50	334.50
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	18200497
Invoice Date	1/3/2019
Due Date	2/2/2019
Invoice Balance Due	\$100.00
Additional Amount Due	\$4,521.72
TOTAL DUE	\$4,621.72
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 18200478
Invoice Date 12/31/2018
PO Number _____
PAYMENTS APPLIED THRU 1/3/2019
Job / Service Ticket # 1800542

CURRENT CHARGES

Quantity	Description	Rate	Amount
2.50	Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ T&M Service Labor (COM)	75.00	187.50
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$187.50

OTHER OPEN INVOICES

Date	Invoice #	Description	Amount	Balance Due
12/18/2018	18200295	Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ Service Call	334.50	334.50
12/13/2018	18200273	Duke Island Park, 191 Old York Road, Bridgewater, NJ Service Call	426.00	426.00
12/18/2018	18200292	Service Call	75.00	75.00
12/27/2018	18200440	Gaiser/East County, 40 Reinman Road, Warren, NJ Service Call	100.00	100.00
12/27/2018	18200438	Headquarters, 355 Milltown Road, Bridgewater, NJ Service Call	100.00	100.00
12/28/2018	18200448	Hort Building, 156 Mettlers Road, Somerset, NJ Service Call	100.00	100.00
12/28/2018	18200452	Hort Office, 156 Mettlers Road, Somerset, NJ Service Call	100.00	100.00

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 18200478
Invoice Date 12/31/2018
Due Date 1/30/2019
Invoice Balance Due \$187.50
Additional Amount Due \$4,434.22
TOTAL DUE \$4,621.72
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200450
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800540

CURRENT CHARGES

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200450
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 18200451
Invoice Date 12/28/2018
PO Number _____
PAYMENTS APPLIED THRU 12/31/2018
Job / Service Ticket # 1800536

CURRENT CHARGES

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

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 18200451
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	18200453
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800533

CURRENT CHARGES

Quantity	Description	Rate	Amount
Maintenance 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 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	18200453
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
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	18200462
Invoice Date	12/28/2018
PO Number	
PAYMENTS APPLIED THRU	12/31/2018
Job / Service Ticket #	1800529

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Hort Office, 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 Rehnman 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
		Learning Center, 2301 South Branch Road, Neshanic Station, NJ		
12/28/2018	18200442	Service Call	100.00	100.00

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	18200462
Invoice Date	12/28/2018
Due Date	1/27/2019
Invoice Balance Due	\$100.00
Additional Amount Due	\$4,634.22
TOTAL DUE	\$4,634.22

Amount Enclosed: _____

Sellers Maintenance Building
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200008
Invoice Date	1/10/2019
PO Number	
PAYMENTS APPLIED THRU	1/10/2019
Job / Service Ticket #	1800581

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Tennis 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

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. system is off test and back to normal.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200008
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	19200012
Invoice Date	1/10/2019
PO Number	
PAYMENTS APPLIED THRU	1/10/2019
Job / Service Ticket #	1900014

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Stable/Office 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 . Upon arrival the fire panel showed no troubles, after testing all devices they all worked fine, in the fire panel the batteries needs to be replace they are 12v- 18ah batteries system is off test and the fire panel is normal.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200012
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
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Invoice/Statement

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200009
Invoice Date	1/10/2019
PO Number	
PAYMENTS APPLIED THRU	1/10/2019
Job / Service Ticket #	1900029

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Ross Mansion, 132 North 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 panel showed no troubles, after testing all devices they all worked fine, both batteries in the fire panel needs to be replaced, system is back on line and the panel is normal.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19200009
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
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