



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 19201956
Invoice Date 9/17/2019
PO Number
PAYMENTS APPLIED THRU 9/24/2019
Job / Service Ticket # 1901997

CURRENT CHARGES

Quantity	Description	Rate	Amount
	North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ -		
2.00	T&M Service Labor (COM) 09-17-2019 Tech onsite panel in alarm display is scrambled. Could not read location. Alarm was on smoke detector stair one. Reset panel. Checked sensitivity and device is in normal range. Display must be replaced	75. ⁰⁰ 125.00	150. ⁰⁰ 250.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$250.00 150. ⁰⁰

IMPORTANT MESSAGES

Panel in alarm. Display scrambled. Could not read location. Alarm was on smoke detector stair one. Reset panel. Checked sensitivity and device is in normal range. Display must be replaced

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19201956
Invoice Date 9/17/2019
Due Date 10/17/2019
Invoice Balance Due ~~\$250.00~~
150.⁰⁰
TOTAL DUE ~~\$250.00~~
150.⁰⁰
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
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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 19201873
Invoice Date 9/16/2019
PO Number _____
PAYMENTS APPLIED THRU 9/20/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
1.00	Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
1.00	Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
1.00	Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
1.00	Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ - Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
1.00	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
1.00	Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
1.00	Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ - Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
1.00	Ross Mansion, 132 North Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM)	10.84	10.84

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19201873
Invoice Date 9/16/2019
Due Date 10/16/2019
Invoice Balance Due \$368.56

TOTAL DUE \$368.56

Amount Enclosed: _____

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

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19201873
Invoice Date	9/18/2019
PO Number	
PAYMENTS APPLIED THRU	9/20/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	10/1/2019 - 10/31/2019		
	<i>Gaiser Barn/East County, 40 Reinman Road, Warren, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Natlar-Elm Cottage, 151 Peapack Road, Far Hills, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Environmental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Environmental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Quail Brook Golf Course Pro Shop, 625 New Brunswick Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
	<i>Mitchell House, 662 Mitchell Lane, Martinsville, NJ -</i>		



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Customer Number	10528
Invoice Number	19201873
Invoice Date	9/16/2019
PO Number	
PAYMENTS APPLIED THRU	9/20/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Dendler House, 712 Amwell Road, Hillsborough, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Neshanic Valley Golf Course-Maintenance Building, 1023 Ople Road, Neshanic Station, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	10.84	10.84
<i>Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ -</i>			
1.00	Central Station Monitoring (COM) 10/1/2019 - 10/31/2019	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	19201701
Invoice Date	8/15/2019
PO Number	
PAYMENTS APPLIED THRU	8/19/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019	10.84	10.84
	<i>Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019	10.84	10.84
	<i>Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019	10.84	10.84
	<i>Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019	10.84	10.84
	<i>Warren Brook Golf Course-Pro Shop, 500 Warrentown Road, Warren, NJ -</i>		
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019	10.84	10.84
	<i>Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019	10.84	10.84
	<i>Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019	10.84	10.84
	<i>Warren Brook Golf Course-Maintenance Building, 500 Warrentown Road, Warren, NJ -</i>		
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019	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	19201701
Invoice Date	8/15/2019
Due Date	9/14/2019
Invoice Balance Due	\$368.56

TOTAL DUE \$368.56

Amount Enclosed:



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Sellers Maintenance Building
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Bridgewater, NJ 08807

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CURRENT CHARGES

Quantity	Description	Rate	Amount
	9/1/2019 - 9/30/2019		
	<i>Gaiser Barn/East County, 40 Reinman Road, Warren, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Natirar-Elm Cottage, 151 Peapack Road, Far Hills, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM)	10.84	10.84
	9/1/2019 - 9/30/2019		
	<i>Mitchell House, 662 Mitchell Lane, Martinsville, NJ -</i>		



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PAYMENTS APPLIED THRU	8/19/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Dendler House, 712 Amwell Road, Hillsborough, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 9/1/2019 - 9/30/2019 <i>Green Knoll Golf Course-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 19201477
Invoice Date 7/15/2019
PO Number _____
PAYMENTS APPLIED THRU 7/26/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
1.00	Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
1.00	Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
1.00	Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
1.00	Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ - Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
1.00	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
1.00	Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
1.00	Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ - Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
1.00	Ross Mansion, 132 North Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM)	10.84	10.84

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Invoice Number 19201477
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Due Date 8/14/2019
Invoice Balance Due \$368.56

TOTAL DUE \$368.56

Amount Enclosed: _____

Sellers Maintenance Building
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PAYMENTS APPLIED THRU	7/26/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	8/1/2019 - 8/31/2019		
	<i>Gaiser Barn/East County, 40 Reinman Road, Warren, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Natirar-Elm Cottage, 151 Peapack Road, Far Hills, NJ -</i>		
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1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Environmental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Environmental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
	<i>Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
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PAYMENTS APPLIED THRU	7/26/2019
Job / Service Ticket #	

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Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
<i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ -</i>			
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
<i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>			
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
<i>Dendler House, 712 Amwell Road, Hillsborough, NJ -</i>			
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
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1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
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1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
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<i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
<i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>			
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	10.84	10.84
<i>Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ -</i>			
1.00	Central Station Monitoring (COM) 8/1/2019 - 8/31/2019	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	19201285
Invoice Date	6/12/2019
PO Number	
PAYMENTS APPLIED THRU	7/2/2019
Job / Service Ticket #	1901307

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Lord Stirling-Stables/Office Building, 25 South Maple Avenue, Basking Ridge, NJ -		
1.00	T&M Service Labor (COM) TECH ONSITE, PANEL HAS 3 TROUBLE (ACCT 1, ACCT2 AND COMM FAULT) AS PER CUTOMER PHONE PROVIDOR SAID THAT PHONE LINES ARE WORKING PROPERLY	75.00	75.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$75.00

IMPORTANT MESSAGES

When I arrived panel showed trouble conitions. I found phone lines are working but u can't dail out it keeps going into contact carrier.
System will go back to normal after phone lines are fixed.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19201285
Invoice Date	6/12/2019
Due Date	7/12/2019
Invoice Balance Due	\$75.00

TOTAL DUE **\$75.00**

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 19201043
Invoice Date 5/21/2019
PO Number _____
PAYMENTS APPLIED THRU 7/16/2019
Job / Service Ticket # 1901135

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ -</i>			
1.50	T&M Service Labor (COM) Tech arrived panel showed normal conitions. As per last inspection Tech replaced 2 smokes dets with new ones. Tested new smokes and everything tested satisfactory and system is back to normal conitions.	75.00	112.50
2.00	2-WIRE P/E SMOKE DET I3 SERIES	0.00	0.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$112.50

IMPORTANT MESSAGES

When I arrived panel showed normal conitions. As per last inspection I replaced 2 smokes dets with new ones. Tested new smokes and everything tested satisfactory and system is back to normal conitions.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19201043
Invoice Date 5/21/2019
Due Date 6/20/2019
Invoice Balance Due \$112.50

TOTAL DUE \$112.50
Amount Enclosed: _____

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

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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 19201255
Invoice Date 6/26/2019
PO Number _____
PAYMENTS APPLIED THRU 7/16/2019
Job / Service Ticket # 1901287

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>			
2.00	T&M Service Labor (COM) June 7, 2019; tech onsite due to system troubles. Found power was off to the system. Turned power back on, communicator continued to show trouble, replaced drained batteries and system all the systems again. The system is back to normal operations.	75.00	150.00
2.00	12V 7AH SLA BATTERY F1	24.00	48.00
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$198.00

IMPORTANT MESSAGES

When I arrived panel had no power. I found transformer and turn power back on. I had to change batteries. If problem comes back we need to order a new transfer or new communicator panel. Panel is back to normal conditions.

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19201255
Invoice Date 6/26/2019
Due Date 7/26/2019
Invoice Balance Due \$198.00

TOTAL DUE \$198.00
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 19201178
Invoice Date 6/14/2019
PO Number _____
PAYMENTS APPLIED THRU 6/18/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Warren Brook Golf Course-Pro Shop, 500 Warrentown Road, Warren, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Warren Brook Golf Course-Maintenance Building, 500 Warrentown Road, Warren, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Ross Mansion, 132 North Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM)	10.84	10.84

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19201178
Invoice Date 6/14/2019
Due Date 7/14/2019
Invoice Balance Due \$36

TOTAL DUE

\$36

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	19201178
Invoice Date	6/14/2019
PO Number	
PAYMENTS APPLIED THRU	6/18/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	7/1/2019 - 7/31/2019		
1.00	Gaiser Barn/East County, 40 Reinman Road, Warren, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Natlar Elm Cottage, 151 Peapack Road, Far Hills, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Duke Island Park, 191 Old York Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Environmental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Environmental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Quail Brook Golf Course Pro Shop, 625 New Brunswick Road, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
	Mitchell House, 662 Mitchell Lane, Martinsville, NJ -		



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19201178
Invoice Date	6/14/2019
PO Number	
PAYMENTS APPLIED THRU	6/18/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Reeves Art Center, 440 River Road, Branchburg, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Dendler House, 712 Amwell Road, Hillsborough, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Neshanic Valley Golf Course-Leaming Center, 2301 South Branch Road, Neshanic Station, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
1.00	Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 7/1/2019 - 7/31/2019	10.84	10.84
	Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$368.56

IMPORTANT MESSAGES

01-Jul-19 Contract Billing



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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 19201094
Invoice Date 5/22/2019
PO Number _____
PAYMENTS APPLIED THRU 6/13/2019
Job / Service Ticket # 1901143

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ -</i>			
1.00	5808W3 WIRELESS SMOKE DETECTOR	0.00	0.00
1.00	PER PROPOSAL	296.88	296.88
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$296.88

IMPORTANT MESSAGES

When I arrived panel showed communicator trouble. Panel has no phone line. As per last inspection report I replaced wireless smoke detector zone 48. I installed and programmed a new smoke detector. I also tested new smoke and everything tested satisfactory.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19201094
Invoice Date 5/22/2019
Due Date 6/21/2019
Invoice Balance Due \$296.88

TOTAL DUE **\$296.88**

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	19201091
Invoice Date	5/20/2019
PO Number	
PAYMENTS APPLIED THRU	6/13/2019
Job / Service Ticket #	1901085

CURRENT CHARGES

Quantity	Description	Rate	Amount
North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ -			
2.00	0E-OUTDSIREN INDOOR/OUTDOOR SIREN	0.00	0.00
1.00	PER PROPOSAL	303.51	303.51
3.00	4 WIRE SMK/WITH BASE	0.00	0.00
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$303.51

IMPORTANT MESSAGES

I replaced one smoke det with a new one but need to get more parts and come back.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19201091
Invoice Date	5/20/2019
Due Date	6/19/2019
Invoice Balance Due	\$303.51

TOTAL DUE \$303.51

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	19201093
Invoice Date	5/31/2019
PO Number	
PAYMENTS APPLIED THRU	6/13/2019
Job / Service Ticket #	1901141

CURRENT CHARGES

Quantity	Description	Rate	Amount
Reeves Art Center, 440 River Road, Branchburg, NJ -			
1.00	0E-OUTDSIREN INDOOR/OUTDOOR SIREN	0.00	0.00
1.00	PER PROPOSAL	412.84	412.84
1.00	2-WIRE P/E SMOKE DET I3 SERIES	0.00	0.00
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$412.84

IMPORTANT MESSAGES

As per last inspection report I replaced smoke det and added a new horn in building. System is back to normal conitions

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	19201093
Invoice Date	5/31/2019
Due Date	6/30/2019
Invoice Balance Due	\$412.84

TOTAL DUE \$412.84

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 19201092
Invoice Date 5/20/2019
PO Number
PAYMENTS APPLIED THRU 6/13/2019
Job / Service Ticket # 1901133

CURRENT CHARGES

Quantity	Description	Rate	Amount
Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ -			
1.00	OE-OUTDSIREN INDOOR/OUTDOOR SIREN	0.00	0.00
1.00	5140MPS-2 2017 PULL STATION	0.00	0.00
1.00	PER PROPOSAL	566.62	566.62
1.00	135 FXD/ROR 1 CIRCUIT HEAT DET	0.00	0.00

Tax 0.00
Payments/Credits Applied 0.00

Invoice Balance Due: \$566.62

IMPORTANT MESSAGES

As per last inspection I replaced heat det and outside horn. Need more to finish job. I picked up equipment to install a new pullstation.
Panel is back to normal conitions.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19201092
Invoice Date 5/20/2019
Due Date 6/19/2019
Invoice Balance Due \$566.62

TOTAL DUE \$566.62

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 18200085
Invoice Date 11/16/2018
PO Number _____
PAYMENTS APPLIED THRU 3/29/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Somerset County Parks, 301 Old York Road, Bridgewater, NJ - Somerset County Parks		
3.00	T&M Service Labor (COM)	75.00	225.00
	Tax		0.00
	Payments/Credits Applied		(47.83)
	Invoice Balance Due:		\$177.17

IMPORTANT MESSAGES

When arrived panel showed Com Failed. Troubleshooted problem and found no power or dial tone on RJ31 phone jack. Need to get phone company to fix phone lines and system will go back to normal.

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 18200085
Invoice Date 11/16/2018
Due Date 12/16/2018
Invoice Balance Due \$177.17

TOTAL DUE \$177.17

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 19200915
Invoice Date 5/13/2019
PO Number
PAYMENTS APPLIED THRU 5/15/2019
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) 6/1/2019 - 6/30/2019	10.84	10.84
	<i>Outdoor Stable, 256 South Maple Avenue, Basking Ridge, NJ -</i>		
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019	10.84	10.84
	<i>Tennis Building, 587 Garretson Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019	10.84	10.84
	<i>Spooky Brook Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019	10.84	10.84
	<i>Pro Shop, 500 Warrenton Road, Warren, NJ -</i>		
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019	10.84	10.84
	<i>Maintenance Building, 587 Garretson Road, Bridgewater, NJ -</i>		
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019	10.84	10.84
	<i>Pro Shop, 582 Elizabeth Avenue, Somerset, NJ -</i>		
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019	10.84	10.84
	<i>Maintenance Building, 500 Warrenton Road, Warren, NJ -</i>		
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019	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

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19200915
Invoice Date 5/13/2019
Due Date 6/12/2019
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	19200915
Invoice Date	5/13/2019
PO Number	
PAYMENTS APPLIED THRU	5/15/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	6/1/2019 - 6/30/2019		
	Gaiser/East County, 40 Reinman Road, Warren, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Elm Cottage, 151 Peapack Road, Far Hills, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Maintenance Building, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Rangers Station, 336 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Duke Island Park, 191 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Hort Office, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Maintenance Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Sellers Maintenance, 301 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Hort Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Putting Course, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	House, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Headquarters, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Indoor Riding Build., 256 South Maple Avenue, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Vistor Center, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Pro Shop, 625 New Brunswick Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM)	10.84	10.84
	6/1/2019 - 6/30/2019		
	Mitchell House, 662 Mitchell Lane, Martinsville, NJ -		



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200915
Invoice Date	5/13/2019
PO Number	
PAYMENTS APPLIED THRU	5/15/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <i>Maintenace Building, 625 New Brunswick Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <i>Dendler House, 712 Amwell Road, Hillsborough, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <i>Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <i>Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <i>Maintenace Building, 1023 Opie Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <i>Stable Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <i>Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 6/1/2019 - 6/30/2019 <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



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 19200795
Invoice Date 4/15/2019
PO Number _____
PAYMENTS APPLIED THRU 4/19/2019
Job / Service Ticket # _____

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Stable/Office Build., 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
1.00	Outdoor Stable, 256 South Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
1.00	Tennis Building, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
1.00	Maintenace Building, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
1.00	Pro Shop, 500 Warrenville Road, Warren, NJ - Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
1.00	Maintenance Building, 587 Garretson Road, Bridgewater, NJ - Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
1.00	Pro Shop, 582 Elizabeth Avenue, Somerset, NJ - Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
1.00	Maintenance Building, 500 Warrenville Road, Warren, NJ - Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
1.00	Ross Mansion, 132 North Maple Avenue, Basking Ridge, NJ - Central Station Monitoring (COM)	10.84	10.84

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



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

REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 19200795
Invoice Date 4/15/2019
Due Date 5/15/2019
Invoice Balance Due \$368.66

TOTAL DUE \$368.66

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



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	19200795
Invoice Date	4/15/2019
PO Number	
PAYMENTS APPLIED THRU	4/19/2019
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
	5/1/2019 - 5/31/2019		
	Gaiser/East County, 40 Reinman Road, Warren, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Elm Cottage, 151 Peapack Road, Far Hills, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Maintenance Building, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Rangers Station, 336 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Duke Island Park, 191 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Hort Office, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Maintenance Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Sellers Maintenance, 301 Old York Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Hort Building, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Putting Course, 156 Mettlers Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	House, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Headquarters, 355 Milltown Road, Bridgewater, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Indoor Riding Build., 256 South Maple Avenue, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Vistor Center, 190 Lord Stirling Road, Basking Ridge, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Pro Shop, 625 New Brunswick Road, Somerset, NJ -		
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019	10.84	10.84
	Mitchell House, 662 Mitchell Lane, Martinsville, NJ -		



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	19200795
Invoice Date	4/15/2019
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PAYMENTS APPLIED THRU	4/19/2019
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CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <i>Maintenace Building, 625 New Brunswick Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <i>Reeves Art Center, 440 River Road, Branchburg, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <i>Dendler House, 712 Amwell Road, Hillsborough, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <i>Ranger Station, 156 Mettlers Road, Somerset, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <i>Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <i>Maintenace Building, 1023 Ople Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <i>Stable Maintenance Bulding, 256 South Maple Avenue, Basking Ridge, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <i>Learning Center, 2301 South Branch Road, Neshanic Station, NJ -</i>	10.84	10.84
1.00	Central Station Monitoring (COM) 5/1/2019 - 5/31/2019 <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