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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202037
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022165

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ		
1.00	Fixed Fee Inspection & Test 12/7/20 Technician J.Rutkowski on site due to perform annual fire alarm inspection and test. Upon arrival the system displayed a communication failure. Rutkowski performed annual inspection and test of fire alarm system and confirmed all devices are fully functional on notification and initiating circuits. System has functional phone line with dial tone 53 VDC present although does not communicate to the central station. Need to schedule service for technician to return to troubleshoot.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/7/20 Technician J.Rutkowski on site due to perform annual fire alarm inspection and test. Upon arrival the system displayed a communication failure. Rutkowski performed annual inspection and test of fire alarm system and confirmed all devices are fully functiona on notification and initiating circuits. System has functional phone line with dial tone 53 VDC present although does not communicate to the central station. Need to schedule service for technician to return to troubleshoot.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202037
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202047
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022206

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ		
1.00	Fixed Fee Inspection & Test 12/9/220 Technician J.Rutkowski performed annual inspection and test of fire alarm system. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and panel restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/9/220 Technician J.Rutkowski performed annual inspection and test of fire alarm system. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and panel restored to normal upon departure.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202047
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202048
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022205

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ		
1.00	Fixed Fee Inspection & Test 12/9/20 Technician J.Rutkowski on site to perform annual inspection and test of fire alarm system. Completed NFPA inspection report. Following discrepancies noted: conventional smoke detectors did not reset power upon resetting system. Smoke heads must be removed and re-mounted to reset smoke detector. Do not test water flows in building, activating water flows shuts down power to large area of the building. Technician needs 12 foot A-frame ladder to test and reset front second floor landing and center ballroom smoke detectors. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure. 12/10/20 Technician J.Rutkowski returned to complete annual inspection and test. After completion of service technician completed NFPA report and departed.	100.00	100.00

Subtotal:	**$100.00**
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	**$100.00**

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202048
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202048
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022205

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/9/20 Technician J.Rutkowski on site to perform annual inspection and test of fire alarm system. Completed NFPA inspection report. Following discrepancies noted: conventional smoke detectors did not reset power upon resetting system. Smoke heads must be removed and re-mounted to reset smoke detector. Do not test water flows in building, activating water flows shuts down power to large area of the building. Technician needs 12 foot A-frame ladder to test and reset front second floor landing and center ballroom smoke detectors. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure.

12/10/20 Technician J.Rutkowski returned to complete annual inspection and test. After completion of service technician completed NFPA report and departed.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202048
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202045
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022183

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ		
1.00	Fixed Fee Inspection & Test 12/8/20 Technician J.Baecht on site to perform annual fire alarm inspection. Baecht inspected and tested initiating devices and NACS. Verified signals at central station. Upon completion of service technician confirmed panel is normal and departed.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/8/20 Technician J.Baecht on site to perform annual fire alarm inspection. Baecht inspected and tested initiating devices and NACS. Verified signals at central station. Upon completion of service technician confirmed panel is normal and departed.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202045
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202054
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022291

CURRENT CHARGES

Quantity	Description	Rate	Amount
Duke Island Park, 191 Old York Road, Bridgewater, NJ			
1.00	Fixed Fee Inspection & Test 12/14/20 Technician J.Rutkowksi on site to perform annual inspection and test to the fire alarm system. Rutkowksi completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/14/20 Technician J.Rutkowksi on site to perform annual inspection and test to the fire alarm system. Rutkowksi completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202054
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202055
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022322

CURRENT CHARGES

Quantity	Description	Rate	Amount
Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ			
1.00	Fixed Fee Inspection & Test	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/15/20 Technician K.Rutkowski on site to perform inspection and test to the fire alarm system. Rutkowski completed NFPA inspection report. Upon completion of service Rutkowski confirmed system is fully functional with the exception of having to manually drop power to reset all smoke detectors on system. Technician removed system off test, verified it restored to normal and departed.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202055
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202056
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022311

CURRENT CHARGES

Quantity	Description	Rate	Amount
North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ			
1.00	Fixed Fee Inspection & Test 12/15/20 Technician J.Rutkowski on site to perform annual inspection and test of the fire alarm system. Completed NFPA inspection report. Basement wireless heat detector is not functional on System. Daren the Ranger supervisor would like to add fire protection by fire panel. System restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/15/20 Technician J.Rutkowski on site to perform annual inspection and test of the fire alarm system. Completed NFPA inspection report. Basement wireless heat detector is not functional on System. Daren the Ranger supervisor would like to add fire protection by fire panel. System restored to normal upon departure.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202056
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202058
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022310

CURRENT CHARGES

Quantity	Description	Rate	Amount
	North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ		
1.00	Fixed Fee Inspection & Test 12/15/20 Technician J.Rutkowski on site to perform annual inspection and test of the fire alarm system.Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional except zone #10. Smoke detectors must have a manual reset on smoke detector power, they will not reset with keypad. System normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/15/20 Technician J.Rutkowski on site to perform annual inspection and test of the fire alarm system.Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional except zone #10. Smoke detectors must have a manual reset on smoke detector power, they will not reset with keypad. System normal upon departure.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202058
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202057
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022308

CURRENT CHARGES

Quantity	Description	Rate	Amount
Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ			
1.00	Fixed Fee Inspection & Test 12/15/20 Technician J.Rutkowski on site to perform annual inspection and test of the fire alarm system. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and panel restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/15/20 Technician J.Rutkowski on site to perform annual inspection and test of the fire alarm system. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and panel restored to normal upon departure.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202057
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202059
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/8/2021
Job / Service Ticket #	2022312

CURRENT CHARGES

Quantity	Description	Rate	Amount
Reeves Art Center, 440 River Road, Branchburg, NJ			
1.00	Fixed Fee Inspection & Test	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/15/20 Technician J.Rutkowski on site to perform annual inspection and test to the fire alarm system. Completed NFPA inspection report. Upon completion of service technician confirmed system is fully functional and restored to normal upon departure. Panel has a corroded seven amp hour 12 V battery that needs to be replaced.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202059
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202049
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022217

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ		
1.00	Fixed Fee Service Work (COM) 12/10/20 Technician J.Rutkowski on site to perform annual inspection and test on fire alarm system. Completed NFPA inspection report. System is fully functional with initiating devices. All notification devices except outside horn strobe facing parking lot does not flash. Upon completion of service technician confirmed system restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/10/20 Technician J.Rutkowski on site to perform annual inspection and test on fire alarm system. Completed NFPA inspection report. System is fully functional with initiating devices. All notification devices except outside horn strobe facing parking lot does not flash. Upor completion of service technician confirmed system restored to normal upon departure.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202049
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202040
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022185

CURRENT CHARGES

Quantity	Description	Rate	Amount
Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ			
1.00	Fixed Fee Inspection & Test 12/7/20 Upon technician J.Rutkowski's arrival system displayed normal. Rutkowski performed annual inspection and test of fire alarm system. Completed NFPA inspection report. System is fully functional, duct detectors cause an alarm and activate panel, but do not shut down unit #1 or #2. Upon completion of service technician confirmed system restored to normal upon departure.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/7/20 Upon technician J.Rutkowski's arrival system displayed normal. Rutkowski performed annual inspection and test of fire alarm system. Completed NFPA inspection report. System is fully functional, duct detectors cause an alarm and activate panel, but do not shu down unit #1 or #2. Upon completion of service technician confirmed system restored to normal upon departure.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202040
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

Sellers Maintenance Building
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	20202041
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/7/2021
Job / Service Ticket #	2022186

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ		
1.00	Fixed Fee Inspection & Test 12/7/20 Technician J.Rutkowski on site due to panel displaying communication failure due to no phone service to panel. Rutkowski performed annual inspection and test to fire alarm. Technician found corroded conventional heat detector in bathroom that should be replaced. Upon completion of service technician confirmed all devices fully functional except for panel not communicating. Need phone service restored to panel. Technician completed NFPA inspection report and departed.	100.00	100.00
		Subtotal:	**$100.00**
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	**$100.00**

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over $1500

12/7/20 Technician J.Rutkowski on site due to panel displaying communication failure due to no phone service to panel. Rutkowski performed annual inspection and test to fire alarm. Technician found corroded conventional heat detector in bathroom that should be replaced. Upon completion of service technician confirmed all devices fully functional except for panel not communicating. Need phone service restored to panel. Technician completed NFPA inspection report and departed.

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

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SAFETY • SOUND • CARD ACCESS

320 Essex Street
Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20202041
Invoice Date	12/31/2020
Due Date	**1/30/2021**
Invoice Balance Due	$100.00
TOTAL DUE	**$100.00**
Amount Enclosed:	

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

REMIT TO:
VANWELL ELECTRONICS LLC
320 Essex Street
Suite 3
Stirling, NJ 07980