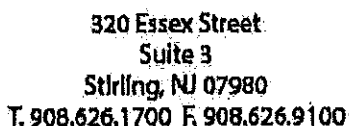


Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	22200202
Invoice Date	1/10/2022
PO Number	
PAYMENTS APPLIED THRU	2/14/2022
Job / Service Ticket #	

Description		Amount
34-9015, 2/1/2022 - 2/28/2022		
<i>Gaiser Barn/East County, 40 Reinman Road, Warren, NJ</i>		
1.00	Central Station Monitoring (COM)	10.84
34-9017, 2/1/2022 - 2/28/2022		
<i>North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ</i>		
1.00	Central Station Monitoring (COM)	10.84
34-9052, 2/1/2022 - 2/28/2022		
<i>North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ</i>		
1.00	Central Station Monitoring (COM)	10.84
34-9020, 2/1/2022 - 2/28/2022		
<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ</i>		
1.00	Central Station Monitoring (COM)	10.84
34-9021, 2/1/2022 - 2/28/2022		
<i>Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ</i>		
1.00	Central Station Monitoring (COM)	10.84
34-9023, 2/1/2022 - 2/28/2022		
<i>Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ</i>		
1.00	Central Station Monitoring (COM)	10.84
34-9025, 2/1/2022 - 2/28/2022		
<i>Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ</i>		
1.00	Central Station Monitoring (COM)	10.84
34-9022, 2/1/2022 - 2/28/2022		
<i>Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ</i>		
1.00	Central Station Monitoring (COM)	10.84
34-9024, 2/1/2022 - 2/28/2022		
<i>Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ</i>		

Page 2.

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Customer Number	10528
Invoice Number	22200202
Invoice Date	1/10/2022
Due Date	2/9/2022
Invoice Balance Due	\$346.88

TOTAL DUE \$346.88

Amount Enclosed:

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

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

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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	22200249
Invoice Date	2/14/2022
PO Number	
PAYMENTS APPLIED THRU	2/15/2022
Job / Service Ticket #	2220365

CURRENT CHARGES

Quantity	Description	Rate	Amount
North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ			
3.00	T&M Service Labor (COM)	75.00	225.00
10.00	16/4 SOL JKT FPLP 5C RL RED	0.62	6.24
	Subtotal:		\$231.24
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$231.24

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees No Fees For ACH Paymts \$15 Chg For Wire Fees 3% Credit Card Fee Chgs>\$1500

2/14/22 Tech onsite due to Contractor cutting wire during renovation. When tech arrived panel trouble on a smoke detector. Tech found out that wires were cut from contractor. Tech had to install a box and run a new wire to the smoke detector. Panel is back to normal conditions.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22200249
Invoice Date	2/14/2022
Due Date	3/16/2022
Invoice Balance Due	\$231.24

TOTAL DUE **\$231.24**
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	22200323
Invoice Date	2/22/2022
PO Number	
PAYMENTS APPLIED THRU	2/23/2022
Job / Service Ticket #	2220367

CURRENT CHARGES

Quantity	Description	Rate	Amount
	North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ		
1.00	T&M Service Labor (COM)	75.00	75.00
	Subtotal:		\$75.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$75.00

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees	No Fees For ACH Paymts	\$15 Chg For Wire Fees	3% Credit Card Fee Chgs>\$1500
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2/22/22 Tech onsite due to phone lines not dialling out as per inspection report. When tech arrived panel showed failure. Tech troubleshot phone lines and found no problem on phone lines. Tech had to reprogram dialer to work with phone lines properly. Tech tested phone lines and tested signals and everything tested satisfactory. Panels back to normal conditions.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22200323
Invoice Date	2/22/2022
Due Date	3/24/2022
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 22200322
Invoice Date 2/22/2022
PO Number _____
PAYMENTS APPLIED THRU 2/23/2022
Job / Service Ticket # 2220428

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Quail Brook Golf Course Pro Shop, 625 New Brunswick Road, Somerset, NJ</i>			
1.00	T&M Trip Charge (COM)	75.00	75.00
1.00	T&M Service Labor (COM)	75.00	75.00
	Subtotal:		\$150.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$150.00

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees No Fees For ACH Paymts \$15 Chg For Wire Fees 3% Credit Card Fee Chgs > \$1500

2/22/22 Tech onsite due to supervisory trouble on fire panel. When tech arrive panel showed supervisory conditions on zone 2 tamper. Tech had to adjust tampers in the basement by panel. After adjusting tampers panel went back to normal conditions. Tech also tested tampers they all tested satisfactory panels back to normal conditions.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 22200322
Invoice Date 2/22/2022
Due Date 3/24/2022
Invoice Balance Due \$150.00

TOTAL DUE \$150.00

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 22200324
Invoice Date 2/22/2022
PO Number _____
PAYMENTS APPLIED THRU 2/23/2022
Job / Service Ticket # 2220366

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ</i>			
0.50	T&M Service Labor (COM)	75.00	37.50
1.00	STROBE	80.00	80.00
	Subtotal:		\$117.50
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$117.50

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees No Fees For ACH Paymts \$15 Chg For Wire Fees 3% Credit Card Fee Chgs>\$1500

2/22/22 Tech onsite due to strobe in the men bathroom on the first floor by the front desk did not work as per inspection report. When tech arrived panel showed normal conditions. Tech replaced bad strobe in men's bathroom. Tech tested new strobe everything tested satisfactory panels back to normal conditions.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 22200324
Invoice Date 2/22/2022
Due Date 3/24/2022
Invoice Balance Due \$117.50

TOTAL DUE \$117.50

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 22200331
Invoice Date 2/23/2022
PO Number _____
PAYMENTS APPLIED THRU 2/24/2022
Job / Service Ticket # 2220368

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ</i>			
1.00	T&M Trip Charge (COM)	75.00	75.00
1.50	T&M Service Labor (COM)	75.00	112.50
1.00	Siren	100.00	100.00
	Subtotal:		\$287.50
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$287.50

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees No Fees For ACH Paymts \$15 Chg For Wire Fees 3% Credit Card Fee Chgs > \$1500

2/23/22 Tech onsite to replace faulty Siren as per inspection report. When tech arrive panel showed normal conditions. Tech installed a new siren and tech also tested siren. Panel back to normal conditions.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 22200331
Invoice Date 2/23/2022
Due Date 3/25/2022
Invoice Balance Due \$287.50

TOTAL DUE \$287.50

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	22200502
Invoice Date	3/18/2022
PO Number	
PAYMENTS APPLIED THRU	3/21/2022
Job / Service Ticket #	2220593

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ</i>			
1.00	Cellular communicator upgrade	1,000.00	1,000.00
20.00	14/2 SOL JKT FPLP 1M RL RED	0.00	0.00
1.00	Commercial Fire Alarm Communicator Verizon Network	0.00	0.00
Subtotal:			\$1,000.00
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$1,000.00

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees No Fees For ACH Paymts \$15 Chg For Wire Fees 3% Credit Card Fee Chgs>\$1500

3/18/22 Tech onsite to install Starlink communicator. Tech replaced Starlink radio with a new one. Tech tested signals to central station and everything tested satisfactory. Panel is back to normal conditions.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22200502
Invoice Date	3/18/2022
Due Date	4/17/2022
Invoice Balance Due	\$1,000.00

TOTAL DUE **\$1,000.00**
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	22200503
Invoice Date	3/18/2022
PO Number	
PAYMENTS APPLIED THRU	3/21/2022
Job / Service Ticket #	2220596

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 Service Work (COM)	1,000.00	1,000.00
10.00	16/4 SOL JKT FPL 1M RL RED	0.00	0.00
1.00	Commercial Fire Alarm Communicator Verizon Network	0.00	0.00
	Subtotal:		\$1,000.00
	Tax		0.00
	Payments/Credits Applied		0.00
	Invoice Balance Due:		\$1,000.00

IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees No Fees For ACH Paymts \$15 Chg For Wire Fees 3% Credit Card Fee Chgs>\$1500

3/18/22 Tech onsite to install Starlink communicator. Tech replaced Starlink radio with a new one. Tech tested signals to central station and everything tested satisfactory. Panel is back to normal conditions.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22200503
Invoice Date	3/18/2022
Due Date	4/17/2022
Invoice Balance Due	\$1,000.00

TOTAL DUE **\$1,000.00**
Amount Enclosed: _____

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

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INVOICE

Customer: Maintenance Building
Customer Number: 10528-6
Invoice Number: 22201139
Invoice Date: 06/29/2022
PO Number:
PAYMENTS APPLIED THRU: 06/30/2022
Job / Service Ticket #: 2221310

CURRENT CHARGES

Quantity	Description	Rate	Amount
Neshanic Valley Golf Course-Maintenance Building - 1023 Ople Road Neshanic Station, NJ 08853			
1.00	INTELLIGENT MANUAL PULL STATION	\$170.00	\$170.00
3.00	T&M Service Labor (COM)	\$75.00	\$225.00
	Subtotal:		\$395.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$395.00

WORK PERFORMED/IMPORTANT MESSAGES

6/16/22 Tech onsite due to Panel in trouble again, 3rd time in 2 weeks. Upon arrival tech found trouble on panel. Far garage parking side pull station. Tech found wires were corroded at pull station. Tech cut and cleaned contact points. Module reset and cleared. If problem reoccurs may need to replace pull station.

6/29/22 Tech onsite due to pull station from previous call going into trouble. When tech arrive, panel showed trouble on for pull station parking lot side. Tech found pull station and replaced it with a new one. Tech tested new pull station everything tested satisfactory. Panels back to normal conditions.

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | \$15 Chg For Wire Fees | 3% Credit Card Fee Chgs > \$1500

1 of 1

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REMITTANCE INFORMATION

Customer Number: 10528
Invoice Number: 22201139
Invoice Date: 06/29/2022
Terms: Net 30
Invoice Balance Due: \$395.00
Other Open Invoice Balance Due:
TOTAL DUE: \$395.00
Amount Enclosed:

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer Learning Center
Customer Number 10528-8
Invoice Number 22201206
Invoice Date 07/12/2022
PO Number _____
PAYMENTS APPLIED THRU 07/13/2022
Job / Service Ticket # 2221484

CURRENT CHARGES

Quantity	Description	Rate	Amount
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853			
0.50	T&M Service Labor (COM)	\$75.00	\$37.50
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
		Invoice Balance Due:	\$37.50

WORK PERFORMED/IMPORTANT MESSAGES

7/12/22 Tech onsite due to panel showing a trouble. Upon arrival tech found system trouble due to primary telco line outage. Tech informed customer that Fire Watch should be on site after hours and telco needs to be contacted.

~~Past Due Accts Subject To Interest/Late Fees~~ ~~No Fees For ACH Payments~~ ~~\$15 Chg For Wire Fees~~ ~~3% Credit Card Fee Chgs > \$1500~~

OTHER OPEN INVOICES

Invoice Number	Invoice Date	Site	Description	Amount	Balance Due
22201139	06/29/22	301 Old York Road	Service Call	\$395.00	\$395.00
Other Open Invoice Balance Due:					\$395.00

1 of 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 22201206
Invoice Date 07/12/2022
Terms Net 30
Invoice Balance Due \$37.50
Other Open Invoice Balance Due: \$395.00
TOTAL DUE **\$432.50**
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201336
Invoice Date	08/25/2022
PO Number	PCC-0021-20
PAYMENTS APPLIED THRU	07/29/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
2.00	Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Duke Island Park - 131 Old York Road Bridgewater, NJ 08807 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Duke Island Park-Sellers Maintenance Building - 301 Old York Road Bridgewater, NJ 08807 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Environmental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Environmental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
2.00	Galsier Barn/East County - 40 Rehman Road Warren, NJ 07059 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22201336
Invoice Date	08/25/2022
Terms	First Day of Month
Invoice Balance Due	\$699.76
Other Open Invoice Balance Due:	\$37.50
TOTAL DUE	\$731.26
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

VANWELL ELECTRONICS LLC
PO Box 924
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INVOICE

Customer	Headquarters
Customer Number	10828-3
Invoice Number	22201386
Invoice Date	08/25/2022
PO Number	PCC-0021-20
PAYMENTS APPLIED THRU	07/29/2022
Job / Service Ticket #	

Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Mitchell House - 662 Mitchell Lane Martinsville, NJ 08856		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Neshanic Valley Golf Course-Maintenance Building - 1023 Opla Road Neshanic Station, NJ 08853		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68
Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853		
2.00 Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84	\$21.68

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REMITTANCE INFORMATION

Customer Number	10828
Invoice Number	22201386
Invoice Date	08/25/2022
Terms	First Day of Month
Invoice Balance Due	\$698.76
Other Open Invoice Balance Due:	\$37.50
TOTAL DUE	\$731.26
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMITTANCE

VANWELL ELECTRONICS LLC
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201386
Invoice Date	08/25/2022
PO Number	PCC-0021-20
PAYMENTS APPLIED THRU	07/29/2022
Job./Service Ticket #	

North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
Quail Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
Quail Brook Golf Course-Pro Shop - 625 New Brunswick Road Somerset, NJ 08873		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
Reaves Art Center - 440 River Road Branchburg, NJ 08876		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
Warren Brook Golf Course-Maintenance Building - 500 Warrenton Road Warren, NJ 07059		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
Warren Brook Golf Course-Pro Shop - 500 Warrenton Road Warren, NJ 07059		
2.00	Central Station Monitoring (COM): 07/01/2022 - 08/31/2022	\$10.84 \$21.68
		Subtotal: \$693.76

3 of 4

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

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22201386
Invoice Date	08/25/2022
Terms	First Day of Month
Invoice Balance Due	\$693.76
Other Open Invoice Balance Due:	\$37.50
TOTAL DUE	\$731.26
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMITTANCE

VANWELL ELECTRONICS LLC
PO Box 924
Flamington, NJ 08822



320 Essex Street
Suite 3
Stirling, NJ 07980
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201386
Invoice Date	08/25/2022
PO Number	PCC-0021-20
PAYMENTS APPLIED THRU	07/29/2022
Job / Service Ticket #	

Tax	\$0.00
Payments/Credits Applied	\$0.00
Invoice Balance Due:	\$698.76

WORK PERFORMED/IMPORTANT MESSAGES

Past Due Accts. Subject To Interest/Late Fees	No Fees For ACH Paymts	\$15 Chg For Wire Fees	3% Credit Card Fee Chgs > \$1500
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OTHER OPEN INVOICES

Invoice Number	Invoice Date	Site	Description	Amount	Balance Due
22201206	07/12/22	301 Old York Road	Service Call	\$37.50	\$37.50
Other Open Invoice Balance Due:					\$37.50

4 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22201386
Invoice Date	08/25/2022
Terms	First Day of Month
Invoice Balance Due	\$698.76
Other Open Invoice Balance Due:	\$37.50
TOTAL DUE	\$736.26
Amount Enclosed:	



320 Essex Street
Suite 3
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Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822



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Suite 3
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INVOICE

Customer Visitor Center
Customer Number 10528-31
Invoice Number 22201456
Invoice Date 08/25/2022
PO Number _____
PAYMENTS APPLIED THRU 08/26/2022
Job / Service Ticket # 2221822

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Enviromental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920		
0.50	T&M Service Labor (COM)	\$75.00	\$37.50
		Subtotal:	\$37.50
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
		Invoice Balance Due:	\$37.50

WORK PERFORMED/IMPORTANT MESSAGES

8/25/22 Tech onsite due to Panel is showing a receiver 2 error. Upon arrival panel showed receiver account 2 error. Tech rebooted panel and trouble cleared. Trouble receiver 2 did not reoccur. Panel is normal upon departure.

~~Past Due Accs Subject To Interest/Late Fees~~ | ~~No Fees For ACH Paymts~~ | ~~\$15 Chg For Wire Fees~~ | ~~3% Credit Card Fee Chgs > \$1000~~

OTHER OPEN INVOICES

Invoice Number	Invoice Date	Site	Description	Amount	Balance Due
22201336	07/25/22	301 Old York Road	Contracted Services	\$693.76	\$693.76
			Other Open Invoice Balance Due:		\$693.76

1 of 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 22201456
Invoice Date 08/25/2022
Terms Net 30
Invoice Balance Due \$37.50
Other Open Invoice Balance Due: \$693.76
TOTAL DUE \$731.26
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822



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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201561
Invoice Date	08/19/2022
PO Number	
PAYMENTS APPLIED THRU	09/09/2022
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Duke Island Park - 191 Old York Road Bridgewater, NJ 08807</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Duke Island Park-Sellers Maintenance Building - 301 Old York Road Bridgewater, NJ 08807</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Environmental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Environmental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
<i>Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059</i>			
1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84

1 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22201561
Invoice Date	08/19/2022
Terms	First Day of Month
Invoice Balance Due	\$346.88
Other Open Invoice Balance Due:	
TOTAL DUE	\$346.88
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822



320 Essex Street
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201561
Invoice Date	08/19/2022
PO Number	
PAYMENTS APPLIED THRU	09/09/2022
Job / Service Ticket #	

Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Neshanic Valley Golf Course-Maintenance Building - 1023 Ople Road Neshanic Station, NJ 08853

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22201561
Invoice Date	08/19/2022
Terms	First Day of Month
Invoice Balance Due	\$346.88
Other Open Invoice Balance Due:	
TOTAL DUE	\$346.88
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

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PO Box 924
Flemington, NJ 08822



320 Essex Street
Suite 3
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201561
Invoice Date	08/19/2022
PO Number	
PAYMENTS APPLIED THRU	09/09/2022
Job / Service Ticket #	

North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Quail Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Quail Brook Golf Course-Pro Shop - 625 New Brunswick Road Somerset, NJ 08873

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Reeves Art Center - 440 River Road Branchburg, NJ 08876

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Warren Brook Golf Course-Maintenance Building - 500 Warrenville Road Warren, NJ 07059

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Warren Brook Golf Course-Pro Shop - 500 Warrenville Road Warren, NJ 07059

1.00	Central Station Monitoring (COM): 09/01/2022 - 09/30/2022	\$10.84	\$10.84
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Subtotal: \$346.88

3 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22201561
Invoice Date	08/19/2022
Terms	First Day of Month
Invoice Balance Due	\$346.88
Other Open Invoice Balance Due:	
TOTAL DUE	\$346.88
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822



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

INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22201561
Invoice Date	08/19/2022
PO Number	
PAYMENTS APPLIED THRU	09/09/2022
Job / Service Ticket #	

Tax	\$0.00
Payments/Credits Applied	\$0.00
Invoice Balance Due:	\$346.88

WORK PERFORMED/IMPORTANT MESSAGES

Past Due Accts Subject To Interest/Late Fees | No Fees For ACH Paymts | \$15 Chg For Wire Fees | 3% Credit Card Fee Chgs > \$1500

4 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22201561
Invoice Date	08/19/2022
Terms	First Day of Month
Invoice Balance Due	\$346.88
Other Open Invoice Balance Due:	
TOTAL DUE	\$346.88
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

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Flemington, NJ 08822