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

## Invoice/Statement

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/20/2021 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) 34-9010, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) 34-9013, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) 34-9036, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) 34-9039, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) 34-9041, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) 34-9035, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) 34-9037, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) 34-9040, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) | 10.84 | 10.84 |



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| **Due Date** | **12/1/2021** |
| Invoice Balance Due | $346.88 |
| Additional Amount Due | $929.70 |
| **TOTAL DUE** | **$1,276.58** |
| 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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Suite 3
Stirling, NJ 07980
T. 908.626.1700 F. 908.626.9100

## Invoice/Statement

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/20/2021 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| | 34-9015, 12/1/2021 - 12/31/2021 | | |
| *Gaiser Barn/East County, 40 Reinman Road, Warren, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9017, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9052, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9020, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Duke Island Park, 191 Old York Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9021, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9023, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9025, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9022, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9024, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ* | | | |



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| **Due Date** | **12/1/2021** |
| Invoice Balance Due | $346.88 |
| Additional Amount Due | $929.70 |
| **TOTAL DUE** | **$1,276.58** |
| Amount Enclosed: | |

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

**VANWELL ELECTRONICS LLC**
**320 Essex Street**
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T. 908.626.1700 F. 908.626.9100

## Invoice/Statement

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/20/2021 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| 1.00 | Central Station Monitoring (COM)<br>34-9026, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9016, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9045, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9012, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>SLNF13621, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9043, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Mitchell House, 662 Mitchell Lane, Martinsville, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9046, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9042, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Reeves Art Center, 440 River Road, Branchburg, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9019, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| **Due Date** | **12/1/2021** |
| Invoice Balance Due | $346.88 |
| Additional Amount Due | $929.70 |
| **TOTAL DUE** | **$1,276.58** |
| Amount Enclosed: | |

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

**VANWELL ELECTRONICS LLC**
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## Invoice/Statement

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/20/2021 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| Qty | Description | Price | Amount |
|---|---|---|---|
| *Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9027, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9028, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9032, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9014, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9030, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| *Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>34-9034, 12/1/2021 - 12/31/2021 | 10.84 | 10.84 |
| | | ***Subtotal:*** | **$346.88** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$346.88** |



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| **Due Date** | **12/1/2021** |
| Invoice Balance Due | $346.88 |
| Additional Amount Due | $929.70 |
| **TOTAL DUE** | **$1,276.58** |
| Amount Enclosed: | |

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

**VANWELL ELECTRONICS LLC**
**320 Essex Street**
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**Stirling, NJ 07980**

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T. 908.626.1700 F. 908.626.9100

## Invoice/Statement

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/20/2021 |
| Job / Service Ticket # | |

## 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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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21201851 |
| Invoice Date | 11/11/2021 |
| **Due Date** | **12/1/2021** |
| Invoice Balance Due | $346.88 |
| Additional Amount Due | $929.70 |
| **TOTAL DUE** | **$1,276.58** |
| Amount Enclosed: | |

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

**VANWELL ELECTRONICS LLC**
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**Suite 3**
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T. 908.626.1700 F. 908.626.9100

## Invoice

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/13/2021 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM) | 10.84 | 10.84 |



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| **Due Date** | **1/1/2022** |
| 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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T. 908.626.1700 F. 908.626.9100

## Invoice

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/13/2021 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| | 1/1/2022 - 1/31/2022 | | |
| *Gaiser Barn/East County, 40 Reinman Road, Warren, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Duke Island Park, 191 Old York Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Duke Island Park-Sellars Maintenance Building, 301 Old York Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ* | | | |



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| **Due Date** | **1/1/2022** |
| 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**
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## Invoice

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/13/2021 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Quail Brook Golf CoursePro Shop, 625 New Brunswick Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Mitchell House, 662 Mitchell Lane, Martinsville, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Reeves Art Center, 440 River Road, Branchburg, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| **Due Date** | **1/1/2022** |
| 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**
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T. 908.626.1700 F. 908.626.9100

# Invoice

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/13/2021 |
| Job / Service Ticket # | |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| *Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ* | | | |
| 1.00 | Central Station Monitoring (COM)<br>1/1/2022 - 1/31/2022 | 10.84 | 10.84 |
| | | ***Subtotal:*** | **$346.88** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$346.88** |



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320 Essex Street
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T. 908.626.1700 F. 908.626.9100

## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| **Due Date** | **1/1/2022** |
| 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**
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## Invoice

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/13/2021 |
| Job / Service Ticket # | |

## IMPORTANT MESSAGES

Past Due Accts Subject To
Interest/Late Fees



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21202037 |
| Invoice Date | 12/10/2021 |
| **Due Date** | **1/1/2022** |
| Invoice Balance Due | $346.88 |
| **TOTAL DUE** | **$346.88** |
| Amount Enclosed: | |

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

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## Invoice

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21201957 |
| Invoice Date | 12/6/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/7/2021 |
| Job / Service Ticket # | 2122218 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| | *Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ* | | |
| 1.00 | T&M Service Labor (COM) | 75.00 | 75.00 |
| 1.00 | 4 WIRE SMK/WITH BASE | 80.00 | 80.00 |
| | | ***Subtotal:*** | ***$155.00*** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$155.00** |

## 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 |

12/6/21 Tech onsite due to panel stuck in alarm. Tech found smoke detector in the break room in alarm due to smoke from toaster oven. Device was covered in grease. Tech replaced smoke detector and reset system. Panel is normal at departure.



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21201957 |
| Invoice Date | 12/6/2021 |
| **Due Date** | **1/5/2022** |
| Invoice Balance Due | $155.00 |
| **TOTAL DUE** | **$155.00** |
| Amount Enclosed: | |

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

REMIT TO:

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## Invoice/Statement

| | |
|---|---|
| Customer | Sellers Maintenance Building |
| Customer Number | 10528 |
| Invoice Number | 21201679 |
| Invoice Date | 10/20/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 12/20/2021 |
| Job / Service Ticket # | 2121940 |

## CURRENT CHARGES

| | Description | | Amount |
|---|---|---|---|
| *Lord Stirling-Stables/Office Building, 25 South Maple Avenue, Basking Ridge, NJ* | | | |
| 3.00 | T&M Service Labor (COM) | 75.00 | 225.00 |
| 1.00 | 2-ZN DR/WIN X-MITTER WHT | 47.00 | 47.00 |
| | | ***Subtotal:*** | **$272.00** |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | | ***Invoice Balance Due:*** | **$272.00** |

## 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 |

10/18/2021 Tech arrived and panel showed front door trouble. Tech found out that wireless contact is missing. Tech recommended that we need to get the customer wireless door contact part Ademco 5816. Panel will have one trouble until we come back.

10/20/21 Tech Onsite regarding replacing a wireless door contact 5816. Tech replaced and programmed door contact. On departure the burglar alarm panel is back to normal and off test.



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21201679 |
| Invoice Date | 10/20/2021 |
| **Due Date** | **11/19/2021** |
| Invoice Balance Due | $272.00 |
| Additional Amount Due | $1,004.58 |
| **TOTAL DUE** | **$1,276.58** |
| 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 | 21202092 |
| Invoice Date | 12/30/2021 |
| PO Number | |
| PAYMENTS APPLIED THRU | 1/3/2022 |
| Job / Service Ticket # | 2220005 |

## CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---|---|---|---|
| *North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ* | | | |
| 2.00 | T&M Service Labor (COM) | 75.00 | 150.00 |
| | | ***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 |

12/30/29 Tech onsite due to fire panel normal, Monitoring company calling for troubles. When tech arrived panel showed trouble on dialer. Tech found that phone lines 2 went in and out of trouble. Phone lines are find now. Panel is back to normal conditions.



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## REMITTANCE INFORMATION

| | |
|---|---|
| Customer Number | 10528 |
| Invoice Number | 21202092 |
| Invoice Date | 12/30/2021 |
| **Due Date** | **1/29/2022** |
| 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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