



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

Invoice

Customer Sellers Maintenance Building
Customer Number 10628
Invoice Number 20202060
Invoice Date 12/31/2020
PO Number _____
PAYMENTS APPLIED THRU 1/12/2021
Job / Service Ticket # 2022319

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ</i>			
1.00	Fixed Fee Inspection & Test 12/16/20 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 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

12/16/20 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 restored to normal upon departure.

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REMITTANCE INFORMATION

Customer Number 10628
Invoice Number 20202060
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



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Invoice

Customer	Sellers Maintenance Building
Customer Number	10628
Invoice Number	20202061
Invoice Date	12/31/2020
PO Number	
PAYMENTS APPLIED THRU	1/12/2021
Job / Service Ticket #	2022317

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ		
1.00	Fixed Fee Inspection & Test 12/16/20 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

12/16/20 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	10628
Invoice Number	20202061
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:

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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 21200074
Invoice Date 1/1/2021
PO Number
PAYMENTS APPLIED THRU 2/3/2021
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	<i>Lord Stirling-Stables/Office Building, 256 South Maple Avenue, Basking Ridge, NJ</i> Central Station Monitoring (COM) 34-9010, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Lord Stirling-Outdoor Stables, 256 South Maple Avenue, Basking Ridge, NJ</i> Central Station Monitoring (COM) 34-9013, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ</i> Central Station Monitoring (COM) 34-9036, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ</i> Central Station Monitoring (COM) 34-9039, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ</i> Central Station Monitoring (COM) 34-9041, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ</i> Central Station Monitoring (COM) 34-9035, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ</i> Central Station Monitoring (COM) 34-9037, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ</i> Central Station Monitoring (COM) 34-9040, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ</i> Central Station Monitoring (COM) 34-9015, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Galser Barn/East County, 40 Reinman Road, Warren, NJ</i> Central Station Monitoring (COM) 34-9017, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>North Branch Park-Maintenance Building, 356 Milltown Road, Bridgewater, NJ</i> Central Station Monitoring (COM) 34-9052, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>North Branch Park-Ranger Station, 356 Milltown Road, Bridgewater, NJ</i> Central Station Monitoring (COM) 34-9020, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ</i> Central Station Monitoring (COM) 34-9021, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Colonial Park-Hort Office, 158 Mettlers Road, Somerset, NJ</i> Central Station Monitoring (COM) 34-9023, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Colonial Park-Maintenance Building, 158 Mettlers Road, Somerset, NJ</i> Central Station Monitoring (COM) 34-9025, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ</i> Central Station Monitoring (COM) 34-9022, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Colonial Park-Hort Building, 158 Mettlers Road, Somerset, NJ</i> Central Station Monitoring (COM) 34-9024, 2/1/2021 - 2/28/2021	10.84	10.84
1.00	<i>Colonial Park-Putting Course, 158 Mettlers Road, Somerset, NJ</i> Central Station Monitoring (COM) 34-9026, 2/1/2021 - 2/28/2021	10.84	10.84

<i>Environmental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9018, 2/1/2021 - 2/28/2021			
<i>North Branch Park-Headquarters, 365 Milltown Road, Bridgewater, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9045, 2/1/2021 - 2/28/2021			
<i>Lord Stirling-Indoor Riding Building, 266 South Maple Avenue, Basking Ridge, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9012, 2/1/2021 - 2/28/2021			
<i>Environmental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	SLNF13821, 2/1/2021 - 2/28/2021			
<i>Quail Brook Golf Course-Pro Shop, 625 New Brunswick Road, Somerset, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9043, 2/1/2021 - 2/28/2021			
<i>Mitchell House, 662 Mitchell Lane, Marlinsville, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9046, 2/1/2021 - 2/28/2021			
<i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9042, 2/1/2021 - 2/28/2021			
<i>Reeves Art Center, 440 River Road, Branchburg, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9019, 2/1/2021 - 2/28/2021			
<i>Colonel Park-Ranger Station, 166 Mettlers Road, Somerset, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9027, 2/1/2021 - 2/28/2021			
<i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9028, 2/1/2021 - 2/28/2021			
<i>Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9032, 2/1/2021 - 2/28/2021			
<i>Lord Stirling-Maintenance Building, 266 South Maple Avenue, Basking Ridge, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9014, 2/1/2021 - 2/28/2021			
<i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9030, 2/1/2021 - 2/28/2021			
<i>Green Knoll Golf Course-Pro Shop, 697 Garretson Road, Bridgewater, NJ</i>				
1.00	Central Station Monitoring (COM)	10.84	10.84	
	34-9034, 2/1/2021 - 2/28/2021			
Subtotal:			\$346.88	
Tax			0.00	
Payments/Credits Applied			0.00	

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Suite 3
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200074
Invoice Date	1/1/2021
Due Date	2/1/2021
Invoice Balance Due	\$346.88
TOTAL DUE	\$346.88
Amount Enclosed:	

REMIT TO

VANWELL ELECTRONICS LLC

Sellers Maintenance Building

301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

320 Essex Street
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Invoice:
Customer: Sellers Maintenance Building
Customer Number: 10528
Invoice Number: 20201881
Invoice Date: 1/1/2021
PO Number:
PAYMENTS APPLIED THRU: 2/3/2021
Job / Service Ticket #:

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	Lord Stirling-Stables/Office Building, 258 South Maple Avenue, Basking Ridge, NJ Central Station Monitoring (COM) 34-9010, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Lord Stirling-Outdoor Stables, 258 South Maple Avenue, Basking Ridge, NJ Central Station Monitoring (COM) 34-9013, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Green Knoll Golf Course-Tennis Center, 587 Garretson Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9038, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ Central Station Monitoring (COM) 34-9039, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ Central Station Monitoring (COM) 34-9041, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9035, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ Central Station Monitoring (COM) 34-9037, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ Central Station Monitoring (COM) 34-9040, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Ross Mansion, 138 North Maple Avenue, Basking Ridge, NJ Central Station Monitoring (COM) 34-9016, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Gaiser Barn/East County, 40 Rehman Road, Warren, NJ Central Station Monitoring (COM) 34-9017, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	North Branch Park-Maintenance Building, 365 Milltown Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9062, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9026, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Duke Island Park, 191 Old York Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9021, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Colonial Park-Hort Office, 168 Metters Road, Somerset, NJ Central Station Monitoring (COM) 34-9023, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Colonial Park-Maintenance Building, 168 Metters Road, Somerset, NJ Central Station Monitoring (COM) 34-9026, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9022, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Colonial Park-Hort Building, 168 Metters Road, Somerset, NJ Central Station Monitoring (COM) 34-9024, 1/1/2021 - 1/31/2021	10.84	10.84
1.00	Colonial Park-Putting Course, 168 Metters Road, Somerset, NJ Central Station Monitoring (COM) 34-9026, 1/1/2021 - 1/31/2021	10.84	10.84

Environmental Education Center House, 190 Lord Stirling Road, Basking Ridge, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9016, 1/1/2021 - 1/31/2021		
North Branch Park Headquarters, 365 Milltown Road, Bridgewater, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9046, 1/1/2021 - 1/31/2021		
Lord Stirling Indoor Riding Building, 266 South Maple Avenue, Basking Ridge, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9012, 1/1/2021 - 1/31/2021		
Environmental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		SLNF13921, 1/1/2021 - 1/31/2021		
Quail Brook Golf Course Pro Shop, 826 New Brunswick Road, Somerset, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9043, 1/1/2021 - 1/31/2021		
Mitchell House, 682 Mitchell Lane, Marltonville, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9048, 1/1/2021 - 1/31/2021		
Quail Brook Golf Course Maintenance Building, 826 New Brunswick Road, Somerset, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9042, 1/1/2021 - 1/31/2021		
Reeves Art Center, 440 River Road, Branchburg, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9019, 1/1/2021 - 1/31/2021		
Colonial Park Ranger Station, 166 Mattlers Road, Somerset, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9027, 1/1/2021 - 1/31/2021		
Neshanic Valley Golf Course Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9028, 1/1/2021 - 1/31/2021		
Neshanic Valley Golf Course Maintenance Building, 1023 Ople Road, Neshanic Station, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9032, 1/1/2021 - 1/31/2021		
Lord Stirling Maintenance Building, 266 South Maple Avenue, Basking Ridge, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9014, 1/1/2021 - 1/31/2021		
Neshanic Valley Golf Course Learning Center, 2301 South Branch Road, Neshanic Station, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9030, 1/1/2021 - 1/31/2021		
Green Knoll Golf Course Pro Shop, 587 Garretson Road, Bridgewater, NJ	1.00	Central Station Monitoring (COM)	10.84	10.84
		34-9034, 1/1/2021 - 1/31/2021		
			Subtotal:	\$348.88
Tax				0.00
Payments/Credits Applied				0.00

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	20201881
Invoice Date	1/1/2021
Due Date	1/31/2021
Invoice Balance Due	\$348.88
TOTAL DUE	\$348.88
Amount Enclosed:	

PAID TO

VANWELL ELECTRONICS LLC

Sellers Maintenance Building

301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

320 Essex Street
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VANWELL
SAFETY • SOUND • CARD ACCESS

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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 21200164
Invoice Date 2/10/2021
PO Number
PAYMENTS APPLIED THRU 2/10/2021
Job / Service Ticket # 2120243

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ		
0.50	T&M Service Labor (COM)	75.00	37.50
1.00	135 FXD/ROR 1 CIRCUIT HEAT DET	26.00	26.00
	Subtotal:		\$63.50

Tax 0.00
Payments/Credits Applied 0.00
Invoice Balance Due: \$63.50

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

2/4/21 Upon technician J. Jaramillo's arrival panel showed normal conditions. Replaced bad heat in the bathroom as per last inspection. Technician also tested signals to central station and confirmed everything tested satisfactory. Upon completion of service technician confirmed the panel is back to normal conditions.

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 21200164
Invoice Date 2/10/2021
Due Date 3/12/2021
Invoice Balance Due \$63.50



320 Essex Street
Suite 3
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Invoice

Customer Sellers Maintenance Building
Customer Number 10628
Invoice Number 20201841
Invoice Date 11/16/2020
PO Number
PAYMENTS APPLIED THRU 2/3/2021
Job / Service Ticket #

CURRENT CHARGES

Quantity	Description	Rate	Amount
2.00	Lord Stirling-Stables/Office Building, 258 South Maple Avenue, Basking Ridge, NJ Central Station Monitoring (COM) 34-9010, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Lord Stirling-Outdoor Stables, 258 South Maple Avenue, Basking Ridge, NJ Central Station Monitoring (COM) 34-9013, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Green Knoll Golf Course-Tennis Center, 597 Garretson Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9038, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Spooky Brook Golf Course-Maintenance Building, 582 Elizabeth Avenue, Somerset, NJ Central Station Monitoring (COM) 34-9039, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Warren Brook Golf Course-Pro Shop, 500 Warrenville Road, Warren, NJ Central Station Monitoring (COM) 34-9041, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Green Knoll Golf Course-Maintenance Building, 587 Garretson Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9035, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ Central Station Monitoring (COM) 34-9037, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Warren Brook Golf Course-Maintenance Building, 500 Warrenville Road, Warren, NJ Central Station Monitoring (COM) 34-9040, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ Central Station Monitoring (COM) 34-9015, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Gaiser Barn/East County, 40 Reinman Road, Warren, NJ Central Station Monitoring (COM) 34-9017, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9052, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	North Branch Park-Ranger Station, 338 Milltown Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9020, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Duke Island Park, 191 Old York Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9021, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Colonial Park-Hort Office, 158 Mettlers Road, Somerset, NJ Central Station Monitoring (COM) 34-9023, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Colonial Park-Maintenance Building, 158 Mettlers Road, Somerset, NJ Central Station Monitoring (COM) 34-9025, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ Central Station Monitoring (COM) 34-9022, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Colonial Park-Hort Building, 158 Mettlers Road, Somerset, NJ Central Station Monitoring (COM) 34-9024, 11/1/2020 - 12/31/2020	10.84	21.68
2.00	Colonial Park-Putting Course, 158 Mettlers Road, Somerset, NJ Central Station Monitoring (COM) 34-9028, 11/1/2020 - 12/31/2020	10.84	21.68
	Environmental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ		

2.00	Central Station Monitoring (COM) 34-9016, 11/1/2020 - 12/31/2020 <i>North Branch Park-Headquarters, 365 Milltown Road, Bridgewater, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9045, 11/1/2020 - 12/31/2020 <i>Lord Stirling-Indoor Riding Building, 266 South Maple Avenue, Basking Ridge, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9012, 11/1/2020 - 12/31/2020 <i>Environmental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) SLNF13821, 11/1/2020 - 12/31/2020 <i>Quail Brook Golf Course-Pro Shop, 625 New Brunswick Road, Somerset, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9043, 11/1/2020 - 12/31/2020 <i>Mitchell House, 662 Mitchell Lane, Martinsville, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9046, 11/1/2020 - 12/31/2020 <i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-8042, 11/1/2020 - 12/31/2020 <i>Reeves Art Center, 440 River Road, Branchburg, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9019, 11/1/2020 - 12/31/2020 <i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9027, 11/1/2020 - 12/31/2020 <i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9028, 11/1/2020 - 12/31/2020 <i>Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9032, 11/1/2020 - 12/31/2020 <i>Lord Stirling-Maintenance Building, 266 South Maple Avenue, Basking Ridge, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9014, 11/1/2020 - 12/31/2020 <i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9030, 11/1/2020 - 12/31/2020 <i>Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ</i>	10.84	21.68
2.00	Central Station Monitoring (COM) 34-9034, 11/1/2020 - 12/31/2020	10.84	21.68
		Subtotal:	\$893.76
Tax			0.00
Payments/Credits Applied			0.00

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500



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

Sellers Maintenance Building

301 Old York Road
Somerset County Parks
Bridgewater, NJ 08807

REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 20201841
Invoice Date 11/18/2020
Due Date 12/16/2020
Invoice Balance Due \$893.76
TOTAL DUE **\$893.76**
Amount Enclosed: _____

REMIT TO

VANWELL ELECTRONICS LLC

320 Essex Street
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Stirling, NJ 07980



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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 21200315
Invoice Date 3/9/2021
PO Number _____
PAYMENTS APPLIED THRU 3/16/2021
Job / Service Ticket # 2120486

CURRENT CHARGES

Quantity	Description	Rate	Amount
	<i>Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ</i>		
1.25	T&M Service Labor (COM) 3/15/21 Technician J. Jaramillo arrived on site and panel displayed troubles on account #2. Technician rebooted the dialer and sent signals. Central station received all signals. Upon completion of service technician reset the panel back to normal working conditions and departed.	75.00	93.75
Subtotal:			\$93.75
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$93.75

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

3/15/21 Technician J. Jaramillo arrived on site and panel displayed troubles on account #2. Technician rebooted the dialer and sent signals. Central station received all signals. Upon completion of service technician reset the panel back to normal working conditions and departed.

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 21200315
Invoice Date 3/9/2021
Due Date 4/8/2021
Invoice Balance Due \$93.75

TOTAL DUE \$93.75

Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
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Invoice

Customer Sellers Maintenance Building
Customer Number 10528
Invoice Number 21200319
Invoice Date 3/9/2021
PO Number _____
PAYMENTS APPLIED THRU 3/16/2021
Job / Service Ticket # 2120438

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Ross Mansion, 135 North Maple Avenue, Basking Ridge, NJ</i>			
1.50	T&M Service Labor (COM) 3/1/21 Technician J. Jaramillo arrived on site due to the panel indicating a faulty low temperature sensor. Technician will need to return when the part arrives.	75.00	112.50
	3/9/21 Technician J. Jaramillo returned to replace the faulty low temperature sensor. The high temperature was set to 80 degrees with a low of 50 degrees. Technician tested the device and all is in proper working condition. Upon completion of service technician confirmed system is operating normally.		
1.00	ENVROALRT 2-ZN 12VDC 2-FORM C	226.00	226.00
		Subtotal:	\$338.50
	Tax		0.00
	Payments/Credits Applied		0.00
		Invoice Balance Due:	\$338.50

Page 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 21200319
Invoice Date 3/9/2021
Due Date 4/8/2021
Invoice Balance Due \$338.50

TOTAL DUE \$338.50

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	21200319
Invoice Date	3/9/2021
PO Number	
PAYMENTS APPLIED THRU	3/16/2021
Job / Service Ticket #	2120438

IMPORTANT MESSAGES

3% Fee Added To Credit Card
Payments Over \$1500

3/1/21 Technician J. Jaramillo arrived on site due to the panel indicating a faulty low temperature sensor. Technician will need to return when the part arrives.

3/9/21 Technician J. Jaramillo returned to replace the faulty low temperature sensor. The high temperature was set to 80 degrees with a low of 50 degrees. Technician tested the device and all is in proper working condition. Upon completion of service technician confirmed system is operating normally.

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200319
Invoice Date	3/9/2021
Due Date	4/8/2021
Invoice Balance Due	\$338.50

TOTAL DUE **\$338.50**

Amount Enclosed:

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

REMIT TO:

VANWELL ELECTRONICS LLC
320 Essex Street
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Invoice

Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	21200767
Invoice Date	5/18/2021
PO Number	
PAYMENTS APPLIED THRU	5/24/2021
Job / Service Ticket #	2120984

CURRENT CHARGES

Description	Amount
Quail Brook Golf Course Pro Shop, 625 New Brunswick Road, Somerset, NJ -	150.00
2.00 T&M Service Labor (COM)	250.00
	Subtotal: \$250.00
Tax	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due: \$250.00
	150.00

Contract Rate New

IMPORTANT MESSAGES

3% Fee Added To Credit Card No Fees For ACH Paymts \$15 Chg For Wire Fees Thank You For Your Business
Payments Over \$1500

5-18-2021 On arrival the panel showed alarm conditions. He trouble shoot the system and found that there was no air flow for the water flow. The customer must contact their sprinkler provider to correct this.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200767
Invoice Date	5/18/2021
Due Date	6/17/2021
Invoice Balance Due	\$250.00
	150.00
TOTAL DUE	\$250.00
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	21200899
Invoice Date	6/8/2021
PO Number	
PAYMENTS APPLIED THRU	6/15/2021
Job / Service Ticket #	2121151

CURRENT CHARGES

Description	Amount
Spooky Brook Golf Course-Pro Shop, 582 Elizabeth Avenue, Somerset, NJ	150.00
2.00 T&M Service Labor (COM)	278.00
1.00 2-WIRE P/E SMOKE DET I3 SERIES	73.00
	73.00
Subtotal:	\$343.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$343.00

as per contract DKLW → 75.00
135.00

IMPORTANT MESSAGES

3% Fee Added To Credit Card No Fees For ACH Paymts \$15 Chg For Wire Fees Thank You For Your Business
Payments Over \$1500

On site 6/8/21 regarding the fire panel in trouble. Upon arrival the fire panel showed one trouble this was a smoke detector was in alarm, this device was replaced and all is normal. The system is off test and the fire alarm panel is back to normal.

Page 1

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	21200899
Invoice Date	6/8/2021
Due Date	7/8/2021
Invoice Balance Due	\$343.00

TOTAL DUE

Amount Enclosed:

223.00 DKLW
\$343.00

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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