VANWELL
SAFETY • SOUND • CARD ACCESS

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	23200832
Invoice Date	06/14/2023
PO Number	
PAYMENTS APPLIED THRU	06/15/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Duke Island Park - 191 Old York Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Duke Island Park-Sellars Maintenance Building - 301 Old York Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Enviromental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Enviromental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200832
Invoice Date	06/14/2023
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

VANWELL
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200832
Invoice Date	06/14/2023
PO Number	
PAYMENTS APPLIED THRU	06/15/2023
Job / Service Ticket #	

Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Neshanic Valley Golf Course-Maintenance Building - 1023 Opie Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200832
Invoice Date	06/14/2023
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

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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200832
Invoice Date	06/14/2023
PO Number	
PAYMENTS APPLIED THRU	06/15/2023
Job / Service Ticket #	

North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Quail Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Quail Brook Golf CoursePro Shop - 625 New Brunswick Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Reeves Art Center - 440 River Road Branchburg, NJ 08876			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Warren Brook Golf Course-Maintenance Building - 500 Warrenville Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
Warren Brook Golf Course-Pro Shop - 500 Warrenville Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 07/01/2023 - 07/31/2023	$10.84	$10.84
		Subtotal:	**$346.88**

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200832
Invoice Date	06/14/2023
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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Flemington, NJ 08822

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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200832
Invoice Date	06/14/2023
PO Number	
PAYMENTS APPLIED THRU	06/15/2023
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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200832
Invoice Date	06/14/2023
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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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23201069
Invoice Date	07/14/2023
PO Number	
PAYMENTS APPLIED THRU	08/03/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Duke Island Park - 191 Old York Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Duke Island Park-Sellors Maintenance Building - 301 Old York Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Enviromental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Enviromental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201069
Invoice Date	07/14/2023
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open Invoice Balance Due:	$75.00
TOTAL DUE	**$421.88**
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	23201069
Invoice Date	07/14/2023
PO Number	
PAYMENTS APPLIED THRU	08/03/2023
Job / Service Ticket #	

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

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Neshanic Valley Golf Course-Maintenance Building - 1023 Ople Road Neshanic Station, NJ 08853

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853

1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201069
Invoice Date	07/14/2023
Terms	First Day of Month
Invoice Balance Due	$346.88
Other Open Invoice Balance Due:	**$75.00**
TOTAL DUE	**$421.88**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23201069
Invoice Date	07/14/2023
PO Number	
PAYMENTS APPLIED THRU	08/03/2023
Job / Service Ticket #	

North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Quail Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Quail Brook Golf CoursePro Shop - 625 New Brunswick Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Reeves Art Center - 440 River Road Branchburg, NJ 08876			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Warren Brook Golf Course-Maintenance Building - 500 Warrenville Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
Warren Brook Golf Course-Pro Shop - 500 Warrenville Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 08/01/2023 - 08/31/2023	$10.84	$10.84
		Subtotal:	**$346.88**

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201069
Invoice Date	07/14/2023
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open Invoice Balance Due:	$75.00
TOTAL DUE	**$421.88**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

VANWELL
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23201069
Invoice Date	07/14/2023
PO Number	
PAYMENTS APPLIED THRU	08/03/2023
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

OTHER OPEN INVOICES

Invoice Number	Invoice Date	Site	Description	Amount	Balance Due
23201075	07/31/23	301 Old York Road	Service Call	$75.00	$75.00
			Other Open Invoice Balance Due:		**$75.00**

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201069
Invoice Date	07/14/2023
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open Invoice Balance Due:	$75.00
TOTAL DUE	**$421.88**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
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Flemington, NJ 08822

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INVOICE

Customer	Learning Center
Customer Number	10528-8
Invoice Number	23201075
Invoice Date	07/31/2023
PO Number	
PAYMENTS APPLIED THRU	08/03/2023
Job / Service Ticket #	2320903

CURRENT CHARGES

Quantity	Description	Rate	Amount
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853			
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**

WORK PERFORMED/IMPORTANT MESSAGES

6/22/23 - Customer called for service stating the fire panel had a power surge and a trouble won't clear.

6/23/23 - Technician Jason J. arrived on site to troubleshoot the fire alarm panel. When the technician arrived the panel showed 4 troubles. After troubleshooting the technician found the panel and the communicator took a surge hit and needs to be replaced. A proposal will be sent to the customer.

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

OTHER OPEN INVOICES

Invoice Number	Invoice Date	Site	Description	Amount	Balance Due
23201069	07/14/23	301 Old York Road	Contracted Services	$346.88	$346.88
			Other Open Invoice Balance Due:		**$346.88**

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201075
Invoice Date	07/31/2023
Terms	**Net 30**
Invoice Balance Due	$75.00
Other Open Invoice Balance Due:	[redacted]
TOTAL DUE	[redacted]
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	Gaiser/East County
Customer Number	10528-19
Invoice Number	23201142
Invoice Date	08/16/2023
PO Number	
PAYMENTS APPLIED THRU	08/16/2023
Job / Service Ticket #	2321195

CURRENT CHARGES

Quantity	Description	Rate	Amount
Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059			
2.50	T&M Service Labor (COM)	$75.00	$187.50
		Subtotal:	**$187.50**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$187.50**

WORK PERFORMED/IMPORTANT MESSAGES

8/8/23 - Customer called for service stating the system is showing a trouble.

8/14/23 - Technician Jason J. arrived on site to troubleshoot the trouble on the fire panel. After troubleshooting the technician found that the heat detector on the 2nd floor by the bathroom had a lose wire. The technician tightened the wire and and the trouble cleared. The panel was in proper working condition upon departure..

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

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

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Stirling, NJ 07980
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201142
Invoice Date	08/16/2023
Terms	**Net 30**
Invoice Balance Due	$187.50
Other Open Invoice Balance Due:	
TOTAL DUE	**$187.50**
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	23201165
Invoice Date	08/14/2023
PO Number	
PAYMENTS APPLIED THRU	08/22/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Duke Island Park - 191 Old York Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Duke Island Park-Sellars Maintenance Building - 301 Old York Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Enviromental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Enviromental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84

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

VANWELL
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320 Essex Street
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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201165
Invoice Date	08/14/2023
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open Invoice Balance Due: pd ch # 28629	$187.50
TOTAL DUE	**$534.38**
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	23201165
Invoice Date	08/14/2023
PO Number	
PAYMENTS APPLIED THRU	08/22/2023
Job / Service Ticket #	

Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Neshanic Valley Golf Course-Maintenance Building - 1023 Opie Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201165
Invoice Date	08/14/2023
Terms	**First Day of Month**
Invoice Balance Due	**$346.88**
Other Open Invoice Balance Due:	pd ck# 28629 $187.50
TOTAL DUE	**$534.38**
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	23201165
Invoice Date	08/14/2023
PO Number	
PAYMENTS APPLIED THRU	08/22/2023
Job / Service Ticket #	

North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Quail Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Quail Brook Golf CoursePro Shop - 625 New Brunswick Road Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Reeves Art Center - 440 River Road Branchburg, NJ 08876			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Warren Brook Golf Course-Maintenance Building - 500 Warrenville Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
Warren Brook Golf Course-Pro Shop - 500 Warrenville Road Warren, NJ 07059			
1.00	Central Station Monitoring (COM): 09/01/2023 - 09/30/2023	$10.84	$10.84
		Subtotal:	**$346.88**

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201165
Invoice Date	08/14/2023
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open Invoice Balance Due:	pd ch # 28629 $187.50
TOTAL DUE	**$534.38**
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	23201165
Invoice Date	08/14/2023
PO Number	
PAYMENTS APPLIED THRU	08/22/2023
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

OTHER OPEN INVOICES

Invoice Number	Invoice Date	Site	Description	Amount	Balance Due
23201142	08/16/23	301 Old York Road	Service Call	$187.50	$187.50
			Other Open Invoice Balance Due:		**$187.50**

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201165
Invoice Date	08/14/2023
Terms	**First Day of Month**
Invoice Balance Due	$346.88
Other Open Invoice Balance Due:	Pd ch # 28629 $187.50
TOTAL DUE	**$534.38**
Amount Enclosed:	

Sellers Maintenance Building
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INVOICE

Customer	Vistor Center
Customer Number	10528-31
Invoice Number	23201386
Invoice Date	10/13/2023
PO Number	
PAYMENTS APPLIED THRU	10/16/2023
Job / Service Ticket #	2321484

CURRENT CHARGES

Quantity	Description	Rate	Amount
Envirومental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920			
1.00	ADDR PULLSTATION SINGLE ACTION	$227.00	$227.00
2.00	T&M Trip Charge (COM)	$75.00	$150.00
		Subtotal:	**$377.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$377.00**

WORK PERFORMED/IMPORTANT MESSAGES

10/11/23 - Customer called for service stating the boat house smoke detector is in trouble .

10/11/23 - Technician Ledwin B. arrived on site to troubleshoot the boat house trouble. After troubleshooting the technician found that the trouble is being caused by a malfunctioning pull station in the building closest to the water. A return trip is needed to replace the pull station. In the meantime, the point was disabled to stop the trouble going in and out.

10/12/23 - Technician Keith M. returned to the site and replaced one (1) bad pull station in the boat house. The panel was in proper working condition upon departure.

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	23201386
Invoice Date	10/13/2023
Terms	**Net 30**
Invoice Balance Due	$377.00
Other Open Invoice Balance Due:	
TOTAL DUE	**$377.00**
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23201446
Invoice Date	10/23/2023
PO Number	
PAYMENTS APPLIED THRU	11/06/2023
Job / Service Ticket #	

CURRENT CHARGES

Quantity	Description	Rate	Amount
Colonial Park-Hort Building - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Duke Island Park - 191 Old York Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Duke Island Park-Sellars Maintenance Building - 301 Old York Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Enviromental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Enviromental Education Center-Visitor Center - 190 Lord Stirling Road Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23201446
Invoice Date	10/23/2023
Terms	**First Day of Month**
Invoice Balance Due	$693.76
Other Open Invoice Balance Due:	
TOTAL DUE	**$693.76**
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	23201446
Invoice Date	10/23/2023
PO Number	
PAYMENTS APPLIED THRU	11/06/2023
Job / Service Ticket #	

Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Neshanic Valley Golf Course-Maintenance Building - 1023 Opie Road Neshanic Station, NJ 08853			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$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): 10/01/2023 - 11/30/2023	$10.84	$21.68

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REMITTANCE INFORMATION

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Invoice Number	23201446
Invoice Date	10/23/2023
Terms	**First Day of Month**
Invoice Balance Due	$693.76
Other Open Invoice Balance Due:	
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
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Somerset County Parks

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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23201446
Invoice Date	10/23/2023
PO Number	
PAYMENTS APPLIED THRU	11/06/2023
Job / Service Ticket #	

North Branch Park-Headquarters - 355 Milltown Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
North Branch Park-Maintenance Building - 355 Milltown Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
North Branch Park-Ranger Station - 336 Milltown Road Bridgewater, NJ 08807			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
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2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Quail Brook Golf CoursePro Shop - 625 New Brunswick Road Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Reeves Art Center - 440 River Road Branchburg, NJ 08876			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Spooky Brook Golf Course-Maintenance Building - 582 Elizabeth Avenue Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Spooky Brook Golf Course-Pro Shop - 582 Elizabeth Avenue Somerset, NJ 08873			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Warren Brook Golf Course-Maintenance Building - 500 Warrenville Road Warren, NJ 07059			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
Warren Brook Golf Course-Pro Shop - 500 Warrenville Road Warren, NJ 07059			
2.00	Central Station Monitoring (COM): 10/01/2023 - 11/30/2023	$10.84	$21.68
		Subtotal:	**$693.76**

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REMITTANCE INFORMATION

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Invoice Date	10/23/2023
Terms	**First Day of Month**
Invoice Balance Due	$693.76
Other Open Invoice Balance Due:	
TOTAL DUE	**$693.76**
Amount Enclosed:	

Sellers Maintenance Building
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23201446
Invoice Date	10/23/2023
PO Number	
PAYMENTS APPLIED THRU	11/06/2023
Job / Service Ticket #	

Tax	$0.00
Payments/Credits Applied	$0.00
Invoice Balance Due:	**$693.76**

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 Invoice Balance Due:	
TOTAL DUE	**$693.76**
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