



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	22202068
Invoice Date	12/12/2022
PO Number	
PAYMENTS APPLIED THRU	12/14/2022
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): 01/01/2023 - 01/31/2023	\$10.84	\$10.84
	<i>Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873</i>		
1.00	Central Station Monitoring (COM): 01/01/2023 - 01/31/2023	\$10.84	\$10.84
	<i>Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873</i>		
1.00	Central Station Monitoring (COM): 01/01/2023 - 01/31/2023	\$10.84	\$10.84
	<i>Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873</i>		
1.00	Central Station Monitoring (COM): 01/01/2023 - 01/31/2023	\$10.84	\$10.84
	<i>Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873</i>		
1.00	Central Station Monitoring (COM): 01/01/2023 - 01/31/2023	\$10.84	\$10.84
	<i>Duke Island Park - 191 Old York Road Bridgewater, NJ 08807</i>		
1.00	Central Station Monitoring (COM): 01/01/2023 - 01/31/2023	\$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): 01/01/2023 - 01/31/2023	\$10.84	\$10.84
	<i>Environmental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>		
1.00	Central Station Monitoring (COM): 01/01/2023 - 01/31/2023	\$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): 01/01/2023 - 01/31/2023	\$10.84	\$10.84
	<i>Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059</i>		
1.00	Central Station Monitoring (COM): 01/01/2023 - 01/31/2023	\$10.84	\$10.84

1 of 4

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



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Suite 3
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T. 908.626.1700 F. 908.626.9100

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22202068
Invoice Date	12/12/2022
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	22202068
Invoice Date	12/12/2022
PO Number	
PAYMENTS APPLIED THRU	12/14/2022
Job / Service Ticket #	

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22202068
Invoice Date	12/12/2022
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



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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22202068
Invoice Date	12/12/2022
PO Number	
PAYMENTS APPLIED THRU	12/14/2022
Job / Service Ticket #	

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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22202068
Invoice Date	12/12/2022
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



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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	22202068
Invoice Date	12/12/2022
PO Number	
PAYMENTS APPLIED THRU	12/14/2022
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

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	22202068
Invoice Date	12/12/2022
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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INVOICE

Customer Pro Shop/Club House
Customer Number 10528-5
Invoice Number 22202072
Invoice Date 12/20/2022
PO Number _____
PAYMENTS APPLIED THRU 12/20/2022
Job / Service Ticket # 2222413

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>Neshanic Valley Golf Course-Pro Shop/Club House - 2301 South Branch Road Neshanic Station, NJ 08853</i>			
0.00	2" GAP OH DOOR L-BRACKET	\$38.00	\$0.00
2.00	T&M Service Labor (COM)	\$75.00	\$150.00
2.00	Door L Contact	\$38.00	\$76.00
	Subtotal:		\$226.00
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due:		\$226.00

WORK PERFORMED/IMPORTANT MESSAGES

12/12/22 - Customer requested service due to the garage doors for Gold Carts causing a fault on the panel and will not clear.

12/14/22 - Technician Jason L found the panel indicating a trouble on zone 11 and 12. The technician found two (2) bad door sensors and replaced them. The technician tested both sensors and they were satisfactory. The panel was in proper working condition upon departure.

OTHER OPEN INVOICES

Invoice Number	Invoice Date	Site	Description	Amount	Balance Due
22202068	12/12/22	301 Old York Road	Contracted Services	\$346.88	\$346.88
Other Open Invoice Balance Due:					\$346.88

1 of 1

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REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 22202072
Invoice Date 12/20/2022
Terms Net 30
Invoice Balance Due \$226.00
Other Open Invoice Balance Due: \$346.88
TOTAL DUE \$572.88
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
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INVOICE

Customer _____ Headquarters
Customer Number _____ 10528-3
Invoice Number _____ 23200054
Invoice Date _____ 01/13/2023
PO Number _____
PAYMENTS APPLIED THRU _____ 01/13/2023
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): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
<i>Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
<i>Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
<i>Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
<i>Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
<i>Duke Island Park - 191 Old York Road Bridgewater, NJ 08807</i>			
1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
<i>Environmental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>			
1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
<i>Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059</i>			
1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$10.84	\$10.84

1 of 5

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320 Essex Street
Suite 3
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REMITTANCE INFORMATION

Customer Number _____ 10528
Invoice Number _____ 23200054
Invoice Date _____ 01/13/2023
Terms _____ First Day of Month
Invoice Balance Due _____ \$346.88
Other Open Invoice Balance Due: _____ ~~\$2,072.00~~
TOTAL DUE _____ ~~\$2,418.88~~
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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Stirling, NJ 07980
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200054
Invoice Date	01/13/2023
PO Number	
PAYMENTS APPLIED THRU	01/13/2023
Job / Service Ticket #	

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

1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
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Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836

1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
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Neshanic Valley Golf Course-Maintenance Building - 1023 Opie Road Neshanic Station, NJ 08853

1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
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2 of 5

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200054
Invoice Date	01/13/2023
Terms	First Day of Month
Invoice Balance Due	\$346.88
Other Open Invoice Balance Due	
TOTAL DUE	
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	23200054
Invoice Date	01/13/2023
PO Number	
PAYMENTS APPLIED THRU	01/13/2023
Job / Service Ticket #	

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

1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
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Reeves Art Center - 440 River Road Branchburg, NJ 08876

1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
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Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$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): 02/01/2023 - 02/28/2023	\$10.84	\$10.84
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Subtotal: \$346.88

3 of 5

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200054
Invoice Date	01/13/2023
Terms	First Day of Month
Invoice Balance Due	\$346.88
ON-SITE SERVICE CHARGE	\$10.00
NET DUE	\$356.88
Amount Enclosed:	

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822

Diane K. Wizemann

From: Vanwell Electronics LLC <arvanw@vanwellelectronics.com>
Sent: Monday, February 20, 2023 5:48 PM
To: Diane K. Wizemann
Subject: VANWELL ELECTRONICS LLC Invoice #23200235

Dear Customer,

Invoice	
Customer	Sellers Maintenance Building
Customer Number	10528
Invoice Number	23200235
Invoice Date	2/14/2023
Due Date	2/14/2023
PO Number	
PAYMENTS APPLIED THRU	2/20/2023
Job/Service Ticket #	

CURRENT CHARGES

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

1	Central Station Monitoring (COM)	10.84	10.84
	<i>Gaiser Barn/East County, 40 Reinman Road, Warren, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>North Branch Park-Maintenance Building, 355 Milltown Road, Bridgewater, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>North Branch Park-Ranger Station, 336 Milltown Road, Bridgewater, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Duke Island Park, 191 Old York Road, Bridgewater, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Colonial Park-Hort Office, 156 Mettlers Road, Somerset, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Colonial Park-Maintenance Building, 156 Mettlers Road, Somerset, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Duke Island Park-Sellers Maintenance Building, 301 Old York Road, Bridgewater, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Colonial Park-Hort Building, 156 Mettlers Road, Somerset, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Colonial Park-Putting Course, 156 Mettlers Road, Somerset, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Enviromental Education Center-House, 190 Lord Stirling Road, Basking Ridge, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>North Branch Park-Headquarters, 355 Milltown Road, Bridgewater, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Lord Stirling-Indoor Riding Building, 256 South Maple Avenue, Basking Ridge, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Enviromental Education Center-Visitor Center, 190 Lord Stirling Road, Basking Ridge, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Quail Brook Golf Course-Pro Shop, 625 New Brunswick Road, Somerset, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Mitchell House, 662 Mitchell Lane, Martinsville, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Quail Brook Golf Course-Maintenance Building, 625 New Brunswick Road, Somerset, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Reeves Art Center, 440 River Road, Branchburg, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Colonial Park-Ranger Station, 156 Mettlers Road, Somerset, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Neshanic Valley Golf Course-Pro Shop/Club House, 2301 South Branch Road, Neshanic Station, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Neshanic Valley Golf Course-Maintenance Building, 1023 Opie Road, Neshanic Station, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Lord Stirling-Maintenance Building, 256 South Maple Avenue, Basking Ridge, NJ</i>		
1	Central Station Monitoring (COM)	10.84	10.84
	<i>Neshanic Valley Golf Course-Learning Center, 2301 South Branch Road, Neshanic Station, NJ</i>		

1	Central Station Monitoring (COM)	10.84	10.84
Green Knoll Golf Course-Pro Shop, 587 Garretson Road, Bridgewater, NJ		10.84	10.84
1	Central Station Monitoring (COM)		
Subtotal:			346.88
Tax			0.00
Payments/Credits Applied			(0.00)
Invoice Balance Due:			\$346.88
IMPORTANT MESSAGES			
Past Due Accts Subject To Interest/Late Fees			



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	23200384
Invoice Date	03/15/2023
PO Number	
PAYMENTS APPLIED THRU	03/15/2023
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): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
<i>Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
<i>Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
<i>Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
<i>Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
<i>Duke Island Park - 191 Old York Road Bridgewater, NJ 08807</i>			
1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
<i>Environmental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>			
1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
<i>Gaiser Barn/East County - 40 Reinman Road Warren, NJ 07059</i>			
1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84

1 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200384
Invoice Date	03/15/2023
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



320 Essex Street
Suite 3
Stirling, NJ 07980
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200384
Invoice Date	03/15/2023
PO Number	
PAYMENTS APPLIED THRU	03/15/2023
Job / Service Ticket #	

Green Knoll Golf Course-Maintenance Building - 587 Garretson Road Bridgewater, NJ 08807		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Green Knoll Golf Course-Pro Shop - 587 Garretson Road Bridgewater, NJ 08807		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Green Knoll Golf Course-Tennis Center - 587 Garretson Road Bridgewater, NJ 08807		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Lord Stirling-Indoor Riding Building - 256 South Maple Avenue Basking Ridge, NJ 07920		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Lord Stirling-Maintenance Building - 256 South Maple Avenue Basking Ridge, NJ 07920		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Lord Stirling-Outdoor Stables - 256 South Maple Avenue Basking Ridge, NJ 07920		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Lord Stirling-Stables/Office Building - 256 South Maple Avenue Basking Ridge, NJ 07920		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Neshanic Valley Golf Course-Learning Center - 2301 South Branch Road Neshanic Station, NJ 08853		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
Neshanic Valley Golf Course-Maintenance Building - 1023 Ople Road Neshanic Station, NJ 08853		
1.00 Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$10.84	\$10.84

2 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200384
Invoice Date	03/15/2023
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



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	23200384
Invoice Date	03/15/2023
PO Number	
PAYMENTS APPLIED THRU	03/15/2023
Job / Service Ticket #	

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

1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
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Reeves Art Center - 440 River Road Branchburg, NJ 08876

1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$10.84	\$10.84
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Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$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): 04/01/2023 - 04/30/2023	\$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	23200384
Invoice Date	03/15/2023
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



320 Essex Street
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200384
Invoice Date	03/15/2023
PO Number	
PAYMENTS APPLIED THRU	03/15/2023
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	23200384
Invoice Date	03/15/2023
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
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200575
Invoice Date	04/10/2023
PO Number	
PAYMENTS APPLIED THRU	04/13/2023
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): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
<i>Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
<i>Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
<i>Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
<i>Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
<i>Duke Island Park - 191 Old York Road Bridgewater, NJ 08807</i>			
1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
<i>Environmental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>			
1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
<i>Galser Barn/East County - 40 Reinman Road Warren, NJ 07059</i>			
1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84

1 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200575
Invoice Date	04/10/2023
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

REMITTANCE

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	23200575
Invoice Date	04/10/2023
PO Number	
PAYMENTS APPLIED THRU	04/13/2023
Job / Service Ticket #	

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

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
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Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
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2 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200575
Invoice Date	04/10/2023
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



320 Essex Street
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200575
Invoice Date	04/10/2023
PO Number	
PAYMENTS APPLIED THRU	04/13/2023
Job / Service Ticket #	

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

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
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Quall Brook Golf Course-Maintenance Building - 625 New Brunswick Road Somerset, NJ 08873

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
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Quall Brook Golf Course-Pro Shop - 625 New Brunswick Road Somerset, NJ 08873

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
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Reeves Art Center - 440 River Road Branchburg, NJ 08876

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
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Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$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): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
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Warren Brook Golf Course-Maintenance Building - 500 Warrentown Road Warren, NJ 07059

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$10.84	\$10.84
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Warren Brook Golf Course-Pro Shop - 500 Warrentown Road Warren, NJ 07059

1.00	Central Station Monitoring (COM): 05/01/2023 - 05/31/2023	\$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	23200575
Invoice Date	04/10/2023
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	23200575
Invoice Date	04/10/2023
PO Number	
PAYMENTS APPLIED THRU	04/13/2023
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

4 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200575
Invoice Date	04/10/2023
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	23200743
Invoice Date	05/15/2023
PO Number	
PAYMENTS APPLIED THRU	06/01/2023
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): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
<i>Colonial Park-Hort Office - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
<i>Colonial Park-Maintenance Building - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
<i>Colonial Park-Putting Course - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
<i>Colonial Park-Ranger Station - 156 Mettlers Road Somerset, NJ 08873</i>			
1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
<i>Duke Island Park - 191 Old York Road Bridgewater, NJ 08807</i>			
1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
<i>Environmental Education Center-House - 190 Lord Stirling Road Basking Ridge, NJ 07920</i>			
1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
<i>Galser Barn/East County - 40 Reinman Road Warren, NJ 07059</i>			
1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$10.84	\$10.84

1 of 4

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REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200743
Invoice Date	05/15/2023
Terms	First Day of Month
Invoice Balance Due	\$346.88
Other Open Invoice Balance Due:	Process on 5/30/23 27846 \$37.50
TOTAL DUE	\$384.38
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
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INVOICE

Customer	Headquarters
Customer Number	10528-3
Invoice Number	23200743
Invoice Date	05/15/2023
PO Number	
PAYMENTS APPLIED THRU	06/01/2023
Job / Service Ticket #	

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

1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
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Mitchell House - 662 Mitchell Lane Martinsville, NJ 08836

1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
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Neshanic Valley Golf Course-Maintenance Building - 1023 Opie Road Neshanic Station, NJ 08853

1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
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Please detach and return this portion with your payment to ensure proper credit.



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

REMITTANCE INFORMATION

Customer Number	10528
Invoice Number	23200743
Invoice Date	05/15/2023
Terms	First Day of Month
Invoice Balance Due	\$346.88
Other Open Invoice Balance Due:	CH# 27846 \$37.50
TOTAL DUE	\$384.38
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	23200743
Invoice Date	05/15/2023
PO Number	
PAYMENTS APPLIED THRU	06/01/2023
Job / Service Ticket #	

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

1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
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Reeves Art Center - 440 River Road Branchburg, NJ 08876

1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
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Ross Mansion - 135 North Maple Avenue Basking Ridge, NJ 07920

1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$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): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
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Warren Brook Golf Course-Maintenance Building - 500 Warrentown Road Warren, NJ 07059

1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
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Warren Brook Golf Course-Pro Shop - 500 Warrentown Road Warren, NJ 07059

1.00	Central Station Monitoring (COM): 06/01/2023 - 06/30/2023	\$10.84	\$10.84
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Subtotal: \$346.88

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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	23200743
Invoice Date	05/15/2023
Terms	First Day of Month
Invoice Balance Due	\$346.88
Other Open Invoice Balance Due:	Check 27846 \$37.50
TOTAL DUE	\$384.38
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 23200743
Invoice Date 05/15/2023
PO Number _____
PAYMENTS APPLIED THRU 06/01/2023
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
23200722	05/23/23	301 Old York Road	Service Call	\$37.50	\$37.50
Other Open Invoice Balance Due:					\$37.50

4 of 4

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



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

REMITTANCE INFORMATION

Customer Number 10528
Invoice Number 23200743
Invoice Date 05/15/2023
Terms First Day of Month
Invoice Balance Due \$346.88
Other Open invoice Balance Due: Ch# 27846 **\$37.50**
TOTAL DUE ~~\$384.38~~
Amount Enclosed: _____

Sellers Maintenance Building
301 Old York Road
Somerset County Parks

REMIT TO:

VANWELL ELECTRONICS LLC
PO Box 924
Flemington, NJ 08822