Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
242645	**8/12/2025**
Customer Number	Due Date
16130	**9/11/2025**

To: **Wallkill Valley Regional High School District**
10 Grumm Road
Hamburg, NJ 07419

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ______________________ **Net Due: *$324.50*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Wallkill Valley Regional	16130		8/12/2025	9/11/2025

Quantity	Description	Rate	Amount
	Wallkill Valley Regional High School, 10 Grumm Road, Hamburg, NJ, Fire Alarm		
1.00	Commercial Trip Charge	199.50	199.50
1.00	Service Call Labor only	125.00	125.00
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Fire alarm trouble on the horn strobe circuit
After trouble shooting and using meter to check wire continuity
Found a horn strobe full of water in the women's bathroom by maintenance shop
The leak come from a pipe above the device also leaking water on

Date	Invoice #	Description	Amount	Balance Due
8/12/2025	242645	T&M Service (104147)	$324.50	$324.50

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

Invoice Number	Date
234698	**5/20/2024**
Customer Number	Due Date
16130	**6/19/2024**

To: **Wallkill Valley Regional High School District**
10 Grumm Road
Hamburg, NJ 07419

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$262.00***

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Wallkill Valley Regional	16130		5/20/2024	6/19/2024

Quantity	Description	Rate	Amount
	Wallkill Valley Regional High School, 10 Grumm Road, Hamburg, NJ, Fire Alarm		
1.00	Commercial Trip Charge	199.50	199.50
0.50	Service Call Labor only	125.00	62.50
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

Date	Invoice #	Description	Amount	Balance Due
5/20/2024	234698	T&M Service (98147)	$262.00	$262.00

Haig Service Corporation
211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

Invoice

x

Invoice Number	Date
237710	**11/8/2024**
Customer Number	Due Date
16130	**12/8/2024**

To: **Wallkill Valley Regional High School District**
10 Grumm Road
Hamburg, NJ 07419

Remit To: **Haig Service Corporation**
211 A Rt. 22 East
Green Brook, NJ 08812

Amount Enclosed: ____________________ **Net Due: *$2,562.00*** *Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	P.O. Number	Invoice Date	Due Date
Wallkill Valley Regional	16130		11/8/2024	12/8/2024

Quantity	Description	Rate	Amount
	Wallkill Valley Regional High School, 10 Grumm Road, Hamburg, NJ, Fire Alarm		
1.00	Commercial Trip Charge	199.50	199.50
10.50	Service Call Labor only	225.00	2,362.50
	Sales Tax		$0.00
	Payments/Credits Applied		$0.00

WORK PERFORMED

There was a short on slc2 node 2 and after tracing the wire on the second floor mechanical room we found the wire was shorted inside the air handler power box.
Isolate the wire and waited to see if the short comes back.
Trouble cleared.

Date	Invoice #	Description	Amount	Balance Due
11/8/2024	237710	T&M Service (100388)	$2,562.00	$2,562.00

Haig Service Corporation

211 A Rt. 22 East
Green Brook, NJ 08812
(800) 871-4244

PO536

Sussex County Fire Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 5549

DATE: 9/17/2024

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	20 LB. ABC Extinguisher Service	$6.25		$6.25
71.00	10 LB. ABC Extinguisher Service	$6.25		$443.75
3.00	5 LB. ABC Extinguisher Service	$6.25		$18.75
12.00	10 LB. ABC Extinguisher Test and Recharge	$48.00		$576.00
5.00	5 LB. ABC Extinguisher Test and Recharge	$39.00		$195.00
3.00	6 Liter 'K' Extinguisher Service	$6.25		$18.75
3.00	Fire Suppression System Service	$180.00		$540.00
3.00	NJ Compliance Form Fee	$10.00		$30.00
1.00	Technical Service Time	$65.00		$65.00

Amount Paid:	$0.00
Amount Due:	$1,893.50

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$1,893.50
Sales Tax 6.62% on $0.00	$0.00
Total:	**$1,893.50**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Sussex County Fire Sales and Service, LLC.

INVOICE

INVOICE #: 5978

DATE: 3/20/2025

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
2.00	Fire Suppression System Service	$180.00		$360.00
2.00	NJ Compliance Form Fee	$10.00		$20.00
1.00	Technical Service Time	$70.00		$70.00

Amount Paid:	$0.00
Amount Due:	$450.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$450.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$450.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

11-000-261-420-000-000

#5140

ABCODE (a) SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
08/12/2023	09/12/2023

Customer Number	Invoice #
BC2662	R 40085

For Service At: Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Sales Person:
License: 34BF000497
Reference:

INVOICE

Date	Description	Invoice #	Amount
08/12/23	Central Station/GSM Unit For 09/01/23 To 11/30/23	R 40085	135.00

If you were previously set up on autopay & the invoice does not show a $0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.comYou will see ALARM Billing Svcs on your statement.

Charges	135.00
Sales Tax	
Total Due	135.00

#5521
11-000-261-420-000-000
Fire Extinguisher Maintenance

Sussex County Fire
Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 5044

DATE: 8/18/2023

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
7.00	5 LB. ABC Extinguisher Service	$6.25		$43.75
62.00	10 LB. ABC Extinguisher Service	$6.25		$387.50
1.00	5 LB. ABC Extinguisher Test and Recharge	$39.00		$39.00
23.00	10 LB. ABC Extinguisher 6yr. Maint. And Recharge	$42.00		$966.00
1.00	20 LB. ABC Extinguisher Recharge	$52.00		$52.00
3.00	6 Liter 'K' Extinguisher Service	$6.25		$18.75
1.00	Technical Service Time	$65.00		$65.00

Amount Paid:	$0.00
Amount Due:	$1,572.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$1,572.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$1,572.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

#5521
11-000-261-420-000-02

Sussex County Fire Sales and Service, LLC.

INVOICE

INVOICE #: 5315

DATE: 3/5/2024

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

973-300 5041

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

PO 1221

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
2.00	Fire Suppression System Service	$180.00		$360.00
4.00	360 Degree Link Replacement	$15.00		$60.00
2.00	NJ Compliance Form Fee	$10.00		$20.00
1.00	Technical Service Time	$65.00		$65.00

Amount Paid:	$0.00
Amount Due:	$505.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$505.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$505.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

P0217

Paid Decker

Sussex County Fire
Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 4500

DATE: 8/17/2022

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:
(973) 300-5041

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	20 LB. ABC Extinguisher Service	$5.25		$5.25
75.00	10 LB. ABC Extinguisher Service	$5.25		$393.75
8.00	5 LB. ABC Extinguisher Service	$5.25		$42.00
11.00	10 LB. ABC Extinguisher Test and Recharge	$46.00		$506.00
1.00	6 Liter 'K' Extinguisher Service	$5.25		$5.25
2.00	6 Liter 'K' Extinguisher Test and Recharge	$75.00		$150.00
3.00	Fire Suppression System Service	$180.00		$540.00
3.00	NJ Compliance Form Fee	$10.00		$30.00
1.00	Technical Service Time	$50.00		$50.00

Amount Paid:	$0.00
Amount Due:	$1,722.25

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$1,722.25
Sales Tax 6.62% on $0.00	$0.00
Total:	**$1,722.25**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

INVOICE

Date	8/15/22
Page	1

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 37094			135.00

Description	Tax	Amount
Central Station/GSM Unit ($45.00 Per Month) For Period SEP 1, 2022 To NOV 30, 2022		135.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	135.00
Sales Tax	0.00
Total Due	135.00

11-000-261-420.000.000 5521

Sussex County Fire Sales and Service, LLC.

INVOICE

INVOICE #: 4634

DATE: 11/4/2022

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	20 LB. ABC Extinguisher 6yr. Maint. and Recharge	$52.00		$52.00
1.00	10 LB. ABC Extinguisher Test and Recharge	$46.00		$46.00

Amount Paid:	$0.00
Amount Due:	$98.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$98.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$98.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

ABCODE SECURITY

Please remember to test your alarm regularly.

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
10/06/2022	11/05/2022

Customer Number	Invoice #
BC2662	P 12532

For Service At: Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
8.00	1TechPerHour	1 Technician Per Hour	100.00	N	800.00
	8/22/2022 Wo#008255 (Kam)				
	Did A Clean and Test of The Fire System To Central Station.				

Charges	800.00
Sales Tax	
Total Due	800.00

Page 2 of 2

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
11/12/2022	12/12/2022
Customer Number	**Invoice #**
BC2662	R 37924

For Service At: Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Sales Person:
License: 34BF000497
Reference:

INVOICE

Date	Description	Invoice #	Amount
11/12/22	Central Station/GSM Unit For 12/01/22 To 02/28/23	R 37924	135.00

If you were previously set up on autopay & the invoice does not show a $0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.comYou will see ALARM Billing Svcs on your statement.

Charges	**135.00**
Sales Tax	
Total Due	**135.00**

5140
11-000-261-420-000-000

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
02/12/2023	03/12/2023

Customer Number	Invoice #
BC2662	R 38662

For Service At: Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Sales Person:
License: 34BF000497
Reference:

INVOICE

Date	Description	Invoice #	Amount
02/12/23	Central Station/GSM Unit For 03/01/23 To 05/31/23	R 38662	135.00

If you were previously set up on autopay & the invoice does not show a $0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.comYou will see ALARM Billing Svcs on your statement.

Charges	135.00
Sales Tax	
Total Due	135.00

ABCODE SECURITY

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
04/10/2023	04/25/2023

Customer Number	Invoice #
BC2662	P 13126

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

For Service At: Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Sales Person:
License: 34BF000497
Reference:

P.O Num:

INVOICE

Qty	Part Number	Part Description	Price Each	Tax	Amount
	Rebooted main panel due to power surge. All good and back normal.				
1.00	Labor Charges		100.00	N	100.00

Charges	100.00
Sales Tax	
Total Due	100.00

#5140

11-000-261-420-000

FOR SERVICE INQUIRES OR IF MOVING CALL:
973-579-2233
FOR BILLING INQUIRES CALL:
973-579-2233

Issue Date	Due Date
05/12/2023	06/12/2023

Customer Number	Invoice #
BC2662	R 39374

For Service At: Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Sales Person:
License: 34BF000497
Reference:

INVOICE

Date	Description	Invoice #	Amount
05/12/23	Central Station/GSM Unit For 06/01/23 To 08/31/23	R 39374	135.00

If you were previously set up on autopay & the invoice does not show a $0 balance due you will need to pay/update. **Fast - Easy - Secure!** Pay your bills or update your autopay information online at AlarmPayments.comYou will see ALARM Billing Svcs on your statement.

Charges	135.00
Sales Tax	
Total Due	135.00

11-000-261-420-000-000

#5521

Sussex County Fire Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 4935

DATE: 6/7/2023

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
3.00	Fire Suppression System Service	$180.00		$540.00
3.00	NJ Compliance Form Fee	$10.00		$30.00
1.00	Technical Service Time	$65.00		$65.00

Amount Paid:	$0.00
Amount Due:	$635.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$635.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$635.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

11-000-261-420

INVOICE

Date 8/16/21
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 33933			135.00

Description	Tax	Amount
Central Station/GSM Unit ($45.00 Per Month) For Period SEP 1, 2021 To NOV 30, 2021		135.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	135.00
Sales Tax	0.00
Total Due	135.00

INVOICE

Date 9/02/21
Page 1

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 11693			1,600.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
16.00	1TechPerHour	1 Technician Per Hour	100.00	N	1,600.00

8/25 - 26/2021 WO#007645) Fred/Kyle)
Did a clean and test of the fire system to central station.

Please remember to test your alarm regularly.

Total Charges	1,600.00
Sales Tax	0.00
Total Due	1,600.00

...sex County Fire
...es and Service, LLC.
... Route 206, Building 3
...ugusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 4059

DATE: 8/18/2021

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS: fax 973-300-5041

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	20 LB. ABC Extinguisher Service	$5.25		$5.25
13.00	10 LB. ABC Extinguisher Test and Recharge	$46.00		$598.00
70.00	10 LB. ABC Extinguisher Service	$5.25		$367.50
7.00	5 LB. ABC Extinguisher Service	$5.25		$36.75
1.00	5 LB. ABC Extinguisher Test and Recharge	$39.00		$39.00
3.00	6 Liter 'K' Extinguisher Service	$5.25		$15.75
3.00	Fire Suppression System Service	$160.00		$480.00
3.00	NJ Compliance Form Fee	$10.00		$30.00
1.00	Technical Service Time	$40.00		$40.00
0.00				$0.00

Amount Paid:	$0.00
Amount Due:	$1,612.25

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$1,612.25
Sales Tax 6.62% on $0.00	$0.00
Total:	**$1,612.25**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

#5521

Sussex County Fire Sales and Service, LLC.

INVOICE

INVOICE #: 4102

DATE: 9/17/2021

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1.00	10 LB. ABC Extinguisher Test and Recharge	$46.00		$46.00
1.00	10 LB. ABC Extinguisher 6yr. Maint. And Recharge	$42.00		$42.00

Amount Paid:	$0.00
Amount Due:	$88.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$88.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$88.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

INVOICE

Date 11/15/21
Page 1

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 34702			1,761.67

Description	Tax	Amount
Central Station/GSM Unit ($45.00 Per Month) — PO 2200808		135.00
For Period DEC 1, 2021 To FEB 28, 2022		
9/02/2021 Invoice #:P 11693		1,600.00
LATE CHARGES		26.67

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	1,761.67
Sales Tax	0.00
Total Due	1,761.67

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 2/14/22
Page 1

Job Site:

Bill To	Job Site
Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419	Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 35515			135.00

Description	Tax	Amount
Central Station/GSM Unit ($45.00 Per Month) For Period MAR 1, 2022 To MAY 31, 2022		135.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	135.00
Sales Tax	0.00
Total Due	135.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 5/16/22
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 36295			135.00

Description	Tax	Amount
Central Station/GSM Unit ($45.00 Per Month) For Period JUN 1, 2022 To AUG 31, 2022		135.00

Is your call list still current?
Call the office between 8:30 and 4:00 to review and make changes if needed.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	135.00
Sales Tax	0.00
Total Due	135.00

INVOICE

de Security
Box 828
wton, NJ 07860
73-579-2233
License 34BF000497

Date	7/09/20
Please Remit Payment By:	**8/08/20**

~~201255~~ ~~[illegible]~~ PO 1235

Tear Off This Top Stub And Return With Payment

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 10759			350.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	StarFire	Starlink CDMA Fire Radio	350.00	N	350.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	

6/18/2020 WO#006296 (Jeff/Matt)
Installed a starlink dilaer to replace phone
lines on the fire panel.

Please remember to test your alarm regularly.

Abcode Security Account:7040817 Invoice:P 10759

Total Charges	**350.00**
Sales Tax	**0.00**
Total Due	**350.00**

ode Security
. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 7/23/20
Page 1

Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419	Job Site: Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 10780			1,600.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
16.00	1TechPerHour	1 Technician Per Hour	100.00	N	1,600.00

7/14 & 15/2020 WO#006380 (Matt)
Did a clean and test of the fire system to central station.

PO#
MS

5140 -

11-000-261-420-
000-000

Please remember to test your alarm regularly.

Total Charges	1,600.00
Sales Tax	0.00
Total Due	1,600.00

Sussex County Fire Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

fax (973)-300-5041

INVOICE

INVOICE #: 3697

DATE: 8/11/2020

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

5521

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
61.00	10 LB. ABC Extinguisher Service	$5.25		$320.25
9.00	5 LB. ABC Extinguisher Service	$5.25		$47.25
20.00	10 LB. ABC Extinguisher Test and Recharge	$46.00		$920.00
1.00	20 LB. ABC Extinguisher Service	$5.25		$5.25
3.00	6 Liter 'K' Extinguisher Service	$5.25		$15.75
3.00	Fire Suppression System Service	$150.00		$450.00
1.00	NJ Compliance Form Fee	$10.00		$10.00
1.00	Technical Service Time	$38.00		$38.00

Amount Paid:	$0.00
Amount Due:	$1,806.50

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$1,806.50
Sales Tax 6.62% on $0.00	$0.00
Total:	**$1,806.50**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

STATEMENT

Date 9/15/20
Page 1

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817				135.00

Description	Tax	Amount
8/14/2020 Inv#:R30745 For SEP 1, 2020 To NOV 30, 2020		135.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

ck#
(34083)

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	135.00
Sales Tax	0.00
Total Due	135.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 5/14/21
Page 1

Job Site:

Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419	Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 33151			135.00

Description	Tax	Amount
Central Station/GSM Unit ($45.00 Per Month) For Period JUN 1, 2021 To AUG 31, 2021		135.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	135.00
Sales Tax	0.00
Total Due	135.00

...de Security
...O. Box 828
...ewton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date : 9/28/20
Page 1

Bill To:

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 10945			140.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	IndustrialHeat	Heat Detector 194	40.00	N	40.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

9/20/2020 WO#006537 (Fred)
Found heat head popped in the dishwasher room in the kitchen. Replaced and system is OK.

Please remember to test your alarm regularly.

Total Charges	140.00
Sales Tax	0.00
Total Due	140.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Date 11/16/20
Page 1

	Job Site:
Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419	Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 31531			135.00

Description	Tax	Amount
Central Station/GSM Unit ($45.00 Per Month) For Period DEC 1, 2020 To FEB 28, 2021		135.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	135.00
Sales Tax	0.00
Total Due	135.00

202100499

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 1/21/21
Page 1

Job Site:

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 11179			300.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
3.00	1TechPerHour	1 Technician Per Hour	100.00	N	300.00

11/23/2020 WO#006823 (Jeff/Fred)
Jeff- Alarm on Zone 11 AH 203. 2nd floor mechanics room, need to return.
Fred - Found bad switch on AH, fixed and system okay.

Please remember to test your alarm regularly.

Total Charges	300.00
Sales Tax	0.00
Total Due	300.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 2/15/21
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 32380			135.00

Description	Tax	Amount
Central Station/GSM Unit ($45.00 Per Month) For Period MAR 1, 2021 To MAY 31, 2021		135.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	135.00
Sales Tax	0.00
Total Due	135.00

X

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

Date 4/28/21
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 11390			553.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
4.50	1TechPerHour	1 Technician Per Hour	100.00	N	450.00
1.00	EdwardsPull	Edwards Pull Station	30.00	N	30.00
1.00	HeatDet	Heat Detector	25.00	N	25.00
1.00	2W-B	System Sensor 2W-B Smoke Detec	48.00	N	48.00

4/2/2021 WO#007109 (Jeff)
Zone 10 would not go into alarm. Found bad end of line resisters.
Fixed and replaced the bad heat, pull and smoke.

Please remember to test your alarm regularly.

Total Charges	553.00
Sales Tax	0.00
Total Due	553.00

ode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 8/15/19
Page 1

Job Site:

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 27540			105.00

Description	Tax	Amount
Central Station Monitoring Com ($35.00) For Period SEP 1, 2019 To NOV 30, 2019		105.00

Go paperless and help simplify your life!

Paperless invoices are a great way to stay organized. Instead of receiving a paper invoice in the mail, we'll email you your invoice. Simply call the office and provide us with an email address or include it with your payment.

Also accepting credit cards for your convenience.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Page 1 of 2

INVOICE

Date 10/14/19
Page 1

Job Site:

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 10158			259.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	T-BAR	T-Bar For Ceiling Tile	15.00	N	15.00
3.00	2W-B	System Sensor 2W-B Smoke Detec	48.00	N	144.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

8/22/2019 WO#005553 (Jeff)
Replaced 3 heats with smokes in the hallway and
installed a heat in the bathroom.

Please remember to test your alarm regularly.

Total Charges	259.00
Sales Tax	0.00
Total Due	259.00

Page 2 of 2

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 10/14/19
Page 1

Job Site:

Bill To	Job Site
Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419	Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 10157			2,400.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
16.00	2TechsPerHour	2 Technicians 1 Hour Labor	150.00	N	2,400.00

8/22 - 23/2019 WO#005550 (Jeff/Matt)
Did a clean and test of the fire system to central station.

e remember to test your alarm regularly.

Total Charges	2,400.00
Sales Tax	0.00
Total Due	2,400.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

STATEMENT

Date 12/16/19
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817				105.00

Description	Tax	Amount
11/15/2019 Inv#:R28321 For DEC 1, 2019 To FEB 29, 2020		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
Is your call list up to date? Call to confirm.

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 2/14/20
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 29161			105.00

Description	Tax	Amount
Central Station Monitoring Com ($35.00) For Period MAR 1, 2020 To MAY 31, 2020		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

Sussex County Fire
Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 3573

DATE: 3/30/2020

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
2.00	Fire Suppression System Service	$150.00		$300.00
4.00	360 Degree Link Replacement	$14.00		$56.00
1.00	NJ Compliance Form Fee	$10.00		$10.00
1.00	Technical Service Time	$38.00		$38.00

PO 990 11-000-261-420-000-000

Amount Paid:	$0.00
Amount Due:	$404.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$404.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$404.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

...de Security
... Box 828
...wton, NJ 07860
...73-579-2233
License 34BF000497

INVOICE

Date 5/15/20
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 29945			105.00

Description	Tax	Amount
Central Station Monitoring Com ($35.00) For Period JUN 1, 2020 To AUG 31, 2020		105.00

Need payment assistance due to COVID-19?
Please call our office.

11-000-261.420-000-000

(#5140)

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

code Security
O. Box 828
Newton, NJ 07860
973-579-2233
License 34BF000497

INVOICE

Date 6/01/20
Page 1

Job Site:

Bill To	Job Site
Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419	Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 10644			201.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
2.00	Batteries	12 Volt 7.2 AH Battery	38.00	N	76.00
1.25	1TechPerHour	1 Technician Per Hour	100.00	N	125.00

5/27/2020 WO#006213 (Jeff/Matt)
Found panel was surged. Re-set the panel and tested the signals. System OK now.
Replaced the batteries on the back-up power supply.

PO 1168

Please remember to test your alarm regularly.

Total Charges	201.00
Sales Tax	0.00
Total Due	201.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 8/30/18
Page 1

Job Site:

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 9177			2,148.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00	Annual	Annual Fire Inspection		N	
14.00	2TechsPerHour	2 Technicians 1 Hour Labor	150.00	N	2,100.00
1.00	2W-B	System Sensor 2W-B Smoke Detec	48.00	N	48.00

8/24/2018 & 8/27/2018 WO#004513 (CJ/Mike)
Did a clean and test of the fire system to central station.
Replaced one bad smoke.

Please remember to test your alarm regularly.

Total Charges	2,148.00
Sales Tax	0.00
Total Due	2,148.00

Sussex County Fire Sales and Service, LLC.

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

INVOICE

INVOICE #: 2972
DATE: 8/17/2018

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
72.00	10 LB. ABC Extinguisher Service	$5.00		$360.00
1.00	20 LB. ABC Extinguisher Service	$5.00		$5.00
4.00	5 LB. ABC Extinguisher Service	$5.00		$20.00
10.00	10 LB. ABC Extinguisher Test and Recharge	$46.00		$460.00
1.00	5 LB. ABC Extinguisher Test and Recharge	$39.00		$39.00
2.00	New 5 LB. ABC Extinguisher	$65.00		$130.00
1.00	New 'K' Extinguisher	$225.00		$225.00
3.00	Fire Suppression System Test,Recharged and Serviced	$430.00		$1,290.00
1.00	Technical Service Time	$38.00		$38.00

Amount Paid:	$0.00
Amount Due:	$2,567.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$2,567.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$2,567.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 8/15/18
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 24391			105.00

Description	Tax	Amount
Central Station Monitoring Com ($35.00) For Period SEP 1, 2018 To NOV 30, 2018		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 10/10/18
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 9278			760.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
1.00		Proposal 2052 - Rewire N Wing	760.00	N	760.00

10/5/2018 WO#004712 (Jeff/CJ)
Re-wired N Wing to fix the ground fault on
loop 2 and 4.

Please remember to test your alarm regularly.

Total Charges	760.00
Sales Tax	0.00
Total Due	760.00

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 11/15/18
Page 1

Job Site:

Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419	Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 25144			865.00

Description	Tax	Amount
Central Station Monitoring Com ($35.00)		105.00
For Period DEC 1, 2018 To FEB 28, 2019		
10/10/2018 Invoice #:P 9278		760.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	865.00
Sales Tax	0.00
Total Due	865.00

Sussex County Fire Sales and Service, LLC.

INVOICE

INVOICE #: 3080

DATE: 11/15/2018

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
3.00	10 LB. ABC Extinguisher 6yr. Maint. And Recharge	$42.00	✓	$126.00

Amount Paid:	$0.00
Amount Due:	$126.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$126.00
Sales Tax 6.62% on $126.00	$0.00
Total:	**$126.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 12/05/18
Page 1

Wallkill Valley Regional H.S.
Att: Board Of Education
10 Grumm Road
Hamburg, NJ 07419

Job Site:
Wallkill Valley Regional High School
10 Grumm Road
Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	P 9430			306.00

Qty	Part Number	Part Description	Price Each	Tax	Amount
2.00	Batteries	12 Volt 7.2 AH Battery	38.00	N	76.00
2.00	12v18AH	12V 18AH Battery	65.00	N	130.00
1.00	1TechPerHour	1 Technician Per Hour	100.00	N	100.00

11/29/2018 WO#004532 (Fred)
Batteries in the NAC PAC were bad, replaced and it cleared the trouble.
Did a visual inspection of the panel and devices. All look OK.
Replaced the panel batteries due to age.

Please remember to test your alarm regularly.

Total Charges	306.00
Sales Tax	0.00
Total Due	306.00

Sussex County Fire Sales and Service, LLC.

INVOICE

INVOICE #: 3147

DATE: 2/20/2019

51 Route 206, Building 3
Augusta, NJ 07822
Phone (973) 300-5040

TO:
Wallkill Valley Regional HS
10 Grumm Road
Hamburg, NJ, 07419

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	CUSTOMER #	SHIP	VIA	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	TOTAL
2.00	Fire Suppression System Service	$140.00		$280.00
2.00	NJ Compliance Form Fee	$10.00		$20.00
1.00	Technical Service Time	$38.00		$38.00

Amount Paid:	$0.00
Amount Due:	$338.00

Discount:	$0.00
Shipping Cost	$0.00
Sub Total:	$338.00
Sales Tax 6.62% on $0.00	$0.00
Total:	**$338.00**

Please make all checks payable to: Sussex County Fire Sales and Service, LLC.
THANK YOU FOR YOUR BUSINESS!

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

INVOICE

Date 2/15/19
Page 1

Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419

Job Site:

Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
7040817	R 25961			105.00

Description	Tax	Amount
Central Station Monitoring Com ($35.00) For Period MAR 1, 2019 To MAY 31, 2019		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

INVOICE

Abcode Security
P.O. Box 828
Newton, NJ 07860
973-579-2233
License P00780

Date 5/15/19
Page 1

	Job Site:
Wallkill Valley Regional H.S. Att: Board Of Education 10 Grumm Road Hamburg, NJ 07419	Wallkill Valley Regional High School 10 Grumm Road Hamburg, NJ 07419

Account No	Invoice No	P.O Number	Sales Person	Please Pay This Amount
040817	R 26760			105.00

Description	Tax	Amount
Central Station Monitoring Com ($35.00) For Period JUN 1, 2019 To AUG 31, 2019		105.00

We are now accepting credit cards.

Please call the office if you would like to set-up auto bill pay for your monthly charges.

Please remember to test your alarm regularly.
PAYMENT DUE NET 30 DAYS.

Total Charges	105.00
Sales Tax	0.00
Total Due	105.00

VOUCHER -- SIGN AT 'X' AND RETURN FOR PAYMENT

APPLICATION FOR PAYMENT

To:
Wallkill Valley Regional HS BOE
10 Grumm Roa
Hamburg, NJ 07419

From Contractor:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

PROJECT:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL
VALLEY REGIONAL HIGH SCHOOL

VIA ARCHITECT:
Parette Somjen Architects
439 Route 46
Suite 4
Rockaway, NJ 07866

CONTRACT FOR:

Application No.:	Application Date:	Period To:	Contract Date:
1	FEB 21.2023	FEB 21,2023	.

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:		$ 398,000.00
2. Net of Change Orders:		$ 0.00
3. Net Amount of Contract:		$ 398,000.00
4. Total Completed & Stored to Date:		$ 26,000.00
5. Retainage Summary:		
a. 5.00 % of Completed Work	$ 1,300.00	
b. 5.00 % of Stored Material	$ 0.00	
Total Retainage:	$ 1,300.00	
6. Total Completed Less Retainage:		$ 24,700.00
7. Less Previous Applications:		$ 0.00
8. Current Payment Due, This Application:		**$ 24,700.00**
9. Contract Balance (Including Retainage):		$ 373,300.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) ____________
Haig's Service Corporation

Date: FEB 21,2023
State Authorized: New Jersey
County of:

Subscribed and sworn to before me this ____ day of ____
Notary Public: Atisha T Bethea
My Commission expires: 5-15-27

ATISHA T BETHEA
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50060606
MY COMMISSION EXPIRES MAY 15, 2027

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $ 24,700.00

____________ *(Architects Signature)* Date: 03/03/23

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

To:
Wallkill Valley Regional HS BOE
10 Grumm Road
Hamburg, NJ 07419

Project:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL VALLEY REGIONAL HIGH SCHOOL

Application No: 1
Application Date: 2/21/2023
Period To: 2/21/2023
Contract Date: / /
Architects Project#:

A Item No	B Description of Work	C Contract Value	D (Work Completed) From Previous Application (D + E)	E (Work Completed) This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	BONDS/INSURANCE	24,000.00	0.00	24,000.00	0.00	24,000.00	100	0.00	1,200.00
2	SUBMITTALS	4,000.00	0.00	2,000.00	0.00	2,000.00	50	2,000.00	100.00
3	MOBILIZATION	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
4	CONTROL EQUIPMENT-PARTS	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
5	CONTROL EQUIPMENT-LABOR	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
6	FIRE ALARM DEVICES-PARTS	62,000.00	0.00	0.00	0.00	0.00	0	62,000.00	0.00
7	FIRE ALARM DEVICES-LABOR	167,000.00	0.00	0.00	0.00	0.00	0	167,000.00	0.00
8	PIPE/WIRE/BOXES-PARTS	31,000.00	0.00	0.00	0.00	0.00	0	31,000.00	0.00
9	PROGRAM/TEST & CHECKOUT	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
10	DEMOLITION	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
11	PAINT/PATCH	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
12	PUNCHLIST	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
13	CLOSEOUT DOCUMENTS	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
14	DEMOBILIZATION	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
15	GENERAL ALLOWANCE	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
		398,000.00	0.00	26,000.00	0.00	26,000.00	7	372,000.00	1,300.00

APPLICATION FOR PAYMENT

CAP702

To:
Wallkill Valley Regional HS BOE
10 Grumm Roa
Hamburg, NJ 07419

PROJECT:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL VALLEY REGIONAL HIGH SCHOOL

Application No.:	Application Date:	Period To:	Contract Date:
2	APR 27.2023	APR 27,2023	.

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

From Contractor:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

VIA ARCHITECT:
Parette Somjen Architects
439 Route 46
Suite 4
Rockaway, NJ 07866

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:	$	398,000.00
2. Net of Change Orders:	$	0.00
3. Net Amount of Contract:	$	398,000.00
4. Total Completed & Stored to Date:	$	68,000.00
5. Retainage Summary:		
a. 5.00 % of Completed Work	$	1,300.00
b. 5.00 % of Stored Material	$	2,100.00
Total Retainage:	$	3,400.00
6. Total Completed Less Retainage:	$	64,600.00
7. Less Previous Applications:	$	24,700.00
8. Current Payment Due, This Application:	$	39,900.00
9. Contract Balance (Including Retainage):	$	333,400.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) _______________
Haig's Service Corporation

Date: APR 27,2023
State Authorized: New Jersey
County of: Somerset
Subscribed and sworn to before me this 2 day of May 2023
Notary Public: Atisha Bethea
My Commission expires: _______________

ATISHA T BETHEA
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50060606
MY COMMISSION EXPIRES MAY 15

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $ 39,900

_______________ Date: 05/08/23
(Architects Signature)

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

To:
Wallkill Valley Regional HS BOE
10 Grumm Road
Hamburg, NJ 07419

Project:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL
VALLEY REGIONAL HIGH SCHOOL

Application No: 2
Application Date: 4/27/2023
Period To: 4/27/2023
Contract Date: / /
Architects Project#:

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Materials Presently Stored (Not In D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
1	BONDS/INSURANCE	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	1,200.00
2	SUBMITTALS	4,000.00	2,000.00	0.00	0.00	2,000.00	50	2,000.00	100.00
3	MOBILIZATION	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
4	CONTROL EQUIPMENT-PARTS	12,000.00	0.00	0.00	8,000.00	8,000.00	67	4,000.00	400.00
5	CONTROL EQUIPMENT-LABOR	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
6	FIRE ALARM DEVICES-PARTS	62,000.00	0.00	0.00	25,600.00	25,600.00	41	36,400.00	1,280.00
7	FIRE ALARM DEVICES-LABOR	167,000.00	0.00	0.00	0.00	0.00	0	167,000.00	0.00
8	PIPE/WIRE/BOXES-PARTS	31,000.00	0.00	0.00	8,400.00	8,400.00	27	22,600.00	420.00
9	PROGRAM/TEST & CHECKOUT	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
10	DEMOLITION	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
11	PAINT/PATCH	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
12	PUNCHLIST	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
13	CLOSEOUT DOCUMENTS	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
14	DEMOBILIZATION	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
15	GENERAL ALLOWANCE	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
		398,000.00	26,000.00	0.00	42,000.00	68,000.00	17	330,000.00	3,400.00

APPLICATION FOR PAYMENT

To:
Wallkill Valley Regional HS BOE
10 Grumm Roa
Hamburg, NJ 07419

PROJECT:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL VALLEY REGIONAL HIGH SCHOOL

Application No.:	Application Date:	Period To:	Contract Date:
3	MAY 30.2023	MAY 30,2023	.

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

From Contractor:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

VIA ARCHITECT:
Parette Somjen Architects
439 Route 46
Suite 4
Rockaway, NJ 07866

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:	$	398,000.00
2. Net of Change Orders:	$	0.00
3. Net Amount of Contract:	$	398,000.00
4. Total Completed & Stored to Date:	$	171.700.00
5. Retainage Summary:		
a. 5.00 % of Completed Work	$	6.615.00
b. 5.00 % of Stored Material	$	1,970.00
Total Retainage:	$	8,585.00
6. Total Completed Less Retainage:	$	163,115.00
7. Less Previous Applications:	$	64,600.00
8. Current Payment Due, This Application:	$	98.515.00
9. Contract Balance (Including Retainage):	$	234,885.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)
Haig's Service Corporation

Date: MAY 30,2023

State Authorized: New Jersey

County of:

Subscribed and sworn to before me this day of

Notary Public: Atisha T Bethea

My Commission expires: 5-15-27

ATISHA T BETHEA
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50060606
MY COMMISSION EXPIRES MAY 15, 2027

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment.
The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $98,515.00

(Architects Signature)

Date: 06/08/23

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

To:
Wallkill Valley Regional HS BOE
10 Grumm Road
Hamburg, NJ 07419

Project:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL VALLEY REGIONAL HIGH SCHOOL

Application No: 3
Application Date: 5/30/2023
Period To: 5/30/2023
Contract Date: / /
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	BONDS/INSURANCE	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	1,200.00
2	SUBMITTALS	4,000.00	2,000.00	2,000.00	0.00	4,000.00	100	0.00	200.00
3	MOBILIZATION	2,000.00	0.00	2,000.00	0.00	2,000.00	100	0.00	100.00
4	CONTROL EQUIPMENT-PARTS	12,000.00	8,000.00	0.00	3,000.00	11,000.00	92	1,000.00	550.00
5	CONTROL EQUIPMENT-LABOR	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
6	FIRE ALARM DEVICES-PARTS	62,000.00	25,600.00	0.00	31,000.00	56,600.00	91	5,400.00	2,830.00
7	FIRE ALARM DEVICES-LABOR	167,000.00	0.00	50,100.00	0.00	50,100.00	30	116,900.00	2,505.00
8	PIPE/WIRE/BOXES-PARTS	31,000.00	8,400.00	10,200.00	5,400.00	24,000.00	77	7,000.00	1,200.00
9	PROGRAM/TEST & CHECKOUT	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
10	DEMOLITION	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
11	PAINT/PATCH	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
12	PUNCHLIST	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
13	CLOSEOUT DOCUMENTS	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
14	DEMOBILIZATION	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
15	GENERAL ALLOWANCE	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
		398,000.00	68,000.00	64,300.00	39,400.00	171,700.00	43	226,300.00	8,585.00

APPLICATION FOR PAYMENT

To:
Wallkill Valley Regional HS BOE
10 Grumm Roa
Hamburg, NJ 07419

PROJECT:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL VALLEY REGIONAL HIGH SCHOOL

Application No.:	Application Date:	Period To:	Contract Date:
4	JUL 7.2023	JUL 7,2023	.

Project Nos:

Distribution List: ☐ Owner ☐ Construction Mgr ☐ Architect ☐ Field ☐ Contractor ☐ Other

From Contractor:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

VIA ARCHITECT:
Parette Somjen Architects
439 Route 46
Suite 4
Rockaway, NJ 07866

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: $ 398,000.00
2. Net of Change Orders: $ 0.00
3. Net Amount of Contract: $ 398,000.00
4. Total Completed & Stored to Date: $ 263,100.00
5. Retainage Summary:
   - a. 5.00 % of Completed Work $ 12.955.00
   - b. 5.00 % of Stored Material $ 200.00
   - Total Retainage: $ 13,155.00
6. Total Completed Less Retainage: $ 249,945.00
7. Less Previous Applications: $ 163,115.00
8. **Current Payment Due, This Application: $ 86.830.00**
9. Contract Balance (Including Retainage): $ 148,055.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) ____
Haig's Service Corporation

Date: JUL 7,2023
State Authorized: New Jersey
County of:

Subscribed and sworn to before me this day of
Notary Public: Atisha T Bethea
My Commission expires: 5-15-27

ATISHA T BETHEA
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50060606
MY COMMISSION EXPIRES MAY 15, 2027

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $86,830.00

(Architects Signature) Date: 07/12/23

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

To:
Wallkill Valley Regional HS BOE
10 Grumm Road
Hamburg, NJ 07419

Project:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL VALLEY REGIONAL HIGH SCHOOL

Application No: 4
Application Date: 7/07/2023
Period To: 7/07/2023
Contract Date: / /
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	BONDS/INSURANCE	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	1,200.00
2	SUBMITTALS	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	200.00
3	MOBILIZATION	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
4	CONTROL EQUIPMENT-PARTS	12,000.00	11,000.00	0.00	0.00	11,000.00	92	1,000.00	550.00
5	CONTROL EQUIPMENT-LABOR	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
6	FIRE ALARM DEVICES-PARTS	62,000.00	56,600.00	0.00	4,000.00	60,600.00	98	1,400.00	3,030.00
7	FIRE ALARM DEVICES-LABOR	167,000.00	50,100.00	83,500.00	0.00	133,600.00	80	33,400.00	6,680.00
8	PIPE/WIRE/BOXES-PARTS	31,000.00	24,000.00	3,900.00	0.00	27,900.00	90	3,100.00	1,395.00
9	PROGRAM/TEST & CHECKOUT	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
10	DEMOLITION	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
11	PAINT/PATCH	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
12	PUNCHLIST	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
13	CLOSEOUT DOCUMENTS	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
14	DEMOBILIZATION	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
15	GENERAL ALLOWANCE	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
		398,000.00	171,700.00	87,400.00	4,000.00	263,100.00	66	134,900.00	13,155.00

APPLICATION FOR PAYMENT

To:
Wallkill Valley Regional HS BOE
10 Grumm Roa
Hamburg, NJ 07419

PROJECT:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL VALLEY REGIONAL HIGH SCHOOL

Application No.:	Application Date:	Period To:	Contract Date:
5	SEP 7.2023	SEP 1,2023	.

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

From Contractor:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

VIA ARCHITECT:
Parette Somjen Architects
439 Route 46
Suite 4
Rockaway, NJ 07866

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:	$ 398,000.00
2. Net of Change Orders:	$ 0.00
3. Net Amount of Contract:	$ 398,000.00
4. Total Completed & Stored to Date:	$ 332,000.00
5. Retainage Summary:	
a. 5.00 % of Completed Work	$ 16,600.00
b. 5.00 % of Stored Material	$ 0.00
Total Retainage:	$ 16,600.00
6. Total Completed Less Retainage:	$ 315,400.00
7. Less Previous Applications:	$ 249,945.00
8. Current Payment Due, This Application:	**$ 65,455.00**
9. Contract Balance (Including Retainage):	$ 82,600.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) _______

Haig's Service Corporation

Date: SEP 7,2023

State Authorized: New Jersey

County of:

Subscribed and sworn to before me this day of

Notary Public: Atisha T Bethea

My Commission expires: 5/15/27

ATISHA T BETHEA
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50060606
MY COMMISSION EXPIRES MAY 15, 2027

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment.
The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $ 65,455.00

_______ Date: 09/13/23

(Architects Signature)

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

To:
Wallkill Valley Regional HS BOE
10 Grumm Road
Hamburg, NJ 07419

Project:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL VALLEY REGIONAL HIGH SCHOOL

Application No: 5
Application Date: 9/07/2023
Period To: 9/01/2023
Contract Date: / /
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	BONDS/INSURANCE	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	1,200.00
2	SUBMITTALS	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	200.00
3	MOBILIZATION	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
4	CONTROL EQUIPMENT-PARTS	12,000.00	11,000.00	1,000.00	0.00	12,000.00	100	0.00	600.00
5	CONTROL EQUIPMENT-LABOR	12,000.00	0.00	12,000.00	0.00	12,000.00	100	0.00	600.00
6	FIRE ALARM DEVICES-PARTS	62,000.00	60,600.00	1,400.00	0.00	62,000.00	100	0.00	3,100.00
7	FIRE ALARM DEVICES-LABOR	167,000.00	133,600.00	33,400.00	0.00	167,000.00	100	0.00	8,350.00
8	PIPE/WIRE/BOXES-PARTS	31,000.00	27,900.00	3,100.00	0.00	31,000.00	100	0.00	1,550.00
9	PROGRAM/TEST & CHECKOUT	8,000.00	0.00	8,000.00	0.00	8,000.00	100	0.00	400.00
10	DEMOLITION	20,000.00	0.00	10,000.00	0.00	10,000.00	50	10,000.00	500.00
11	PAINT/PATCH	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
12	PUNCHLIST	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
13	CLOSEOUT DOCUMENTS	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
14	DEMOBILIZATION	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
15	GENERAL ALLOWANCE	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
		398,000.00	263,100.00	68,900.00	0.00	332,000.00	83	66,000.00	16,600.00

APPLICATION FOR PAYMENT

To:
Wallkill Valley Regional HS BOE
10 Grumm Roa
Hamburg, NJ 07419

PROJECT:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL
VALLEY REGIONAL HIGH SCHOOL

Application No.:	Application Date:	Period To:	Contract Date:
6	DEC 1.2023	NOV 30,2023	.

Project Nos:

Distribution List: ☐ Owner ☐ Architect ☐ Contractor ☐ Construction Mgr ☐ Field ☐ Other

From Contractor:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

VIA ARCHITECT:
Parette Somjen Architects
439 Route 46
Suite 4
Rockaway, NJ 07866

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount:	$ 398,000.00
2. Net of Change Orders:	$ -36,194.48
3. Net Amount of Contract:	$ 361,805.52
4. Total Completed & Stored to Date:	$ 361.805.52
5. Retainage Summary:	
a. 5.00 % of Completed Work	$ 0.00
b. 5.00 % of Stored Material	$ 0.00
Total Retainage:	$ 0.00
6. Total Completed Less Retainage:	$ 361,805.52
7. Less Previous Applications:	$ 315,400.00
8. Current Payment Due, This Application:	$ 46.405.52
9. Contract Balance (Including Retainage):	$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	-36,194.48
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	-36,194.48
NET of Change Orders:	-36,194.48	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

Haig's Service Corporation

Date: DEC 1,2023

State Authorized: New Jersey

County of: Somerset

Subscribed and sworn to before me this 1 day of December, 2023

Notary Public: Atisha T Bethea

My Commission expires: May 15, 2027

ATISHA T BETHEA
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50060606
MY COMMISSION EXPIRES MAY 15, 2027

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: $46,405.52

(Architects Signature) Date: 12/12/23

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

From:
Haig's Service Corporation
211A Route 22
Green Brook, NJ 08812

To:
Wallkill Valley Regional HS BOE
10 Grumm Road
Hamburg, NJ 07419

Project:
WALLKILL HS FA
FIRE ALARM REPLACEMENT AT WALLKILL
VALLEY REGIONAL HIGH SCHOOL

Application No: 6
Application Date: 12/01/2023
Period To: 11/30/2023
Contract Date: / /
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	BONDS/INSURANCE	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	0.00
2	SUBMITTALS	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	0.00
3	MOBILIZATION	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
4	CONTROL EQUIPMENT-PARTS	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	0.00
5	CONTROL EQUIPMENT-LABOR	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	0.00
6	FIRE ALARM DEVICES-PARTS	62,000.00	62,000.00	0.00	0.00	62,000.00	100	0.00	0.00
7	FIRE ALARM DEVICES-LABOR	167,000.00	167,000.00	0.00	0.00	167,000.00	100	0.00	0.00
8	PIPE/WIRE/BOXES-PARTS	31,000.00	31,000.00	0.00	0.00	31,000.00	100	0.00	0.00
9	PROGRAM/TEST & CHECKOUT	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	0.00
10	DEMOLITION	20,000.00	10,000.00	10,000.00	0.00	20,000.00	100	0.00	0.00
11	PAINT/PATCH	3,000.00	0.00	3,000.00	0.00	3,000.00	100	0.00	0.00
12	PUNCHLIST	8,000.00	0.00	8,000.00	0.00	8,000.00	100	0.00	0.00
13	CLOSEOUT DOCUMENTS	8,000.00	0.00	8,000.00	0.00	8,000.00	100	0.00	0.00
14	DEMOBILIZATION	2,000.00	0.00	2,000.00	0.00	2,000.00	100	0.00	0.00
15	GENERAL ALLOWANCE	35,000.00	0.00	35,000.00	0.00	35,000.00	100	0.00	0.00
16	Change Order#: 1	36,194.48-	0.00	36,194.48-	0.00	36,194.48-	100	0.00	0.00
		361,805.52	332,000.00	29,805.52	0.00	361,805.52	100	0.00	0.00