

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1444

Invoice Number: 0134056
Monitoring No: BPD 52br ~
Premise Phone: 908-766-1122

Due Date: 10/31/25
Amount Due: \$135.00

Bernards Communicator Police Cell Twr
Police Department
One Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134056

1444 Bernards Communicator Police Cell Twr @ Police Department

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	135.00
	Last Payment Received - 144303	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	Monitoring	135.00

Any changes to account, email reideratarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$135.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1503
Invoice Number: 0134059
Monitoring No: ~022panic023firbg
Premise Phone: 908-204-3070
Due Date: 10/31/25
Amount Due: \$165.00

Bernards Health Department
262 South Finley Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134059

1503 Bernards Health Department @ 262 South Finley Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	165.00
	Last Payment Received - 144303	- 165.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	MONITORING and MAINTENANCE	165.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025

\$165.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1445

Invoice Number: 0134057
Monitoring No: ~
Premise Phone:

Due Date: 10/31/25
Amount Due: \$135.00

Bernards Construction Office
277 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134057

1445 Bernards Construction Office @ 277 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	135.00
	Last Payment Received - 144303	- 135.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
10/31/25	MONITORING	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025

\$135.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1564
Invoice Number: 0134058
Monitoring No: Bpd 304~
Premise Phone:
Due Date: 10/31/25
Amount Due: \$120.00

Bernards Engineering Office
Department Of Public Works
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134058

1564 Bernards Engineering Office @ Department Of Public Works

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 144303	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	MONITORING and Maintenance	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025

\$120.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1451
Invoice Number: 0134061
Monitoring No: BPD 019 ~
Premise Phone:

Due Date: 10/31/25
Amount Due: \$240.00

Bernards Brick Academy
15 West Oak Street
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134061

1451 Bernards Brick Academy @ 15 West Oak Street

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	240.00
	Last Payment Received - 144303	- 240.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	MONITORING and MAINTENANCE	240.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$240.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1485

Invoice Number: 0134062
Monitoring No: BPD 303 ~
Premise Phone:

Due Date: 10/31/25
Amount Due: \$120.00

Bernards Tax Assesor's Office -2nd Floor
One Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134062

1485 Bernards Tax Assesor's Office -2nd Floor @ One Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 144303	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
10/31/25	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$120.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1590

Invoice Number: 0134065
Monitoring No: Bpd 13 Fre33 Burg4p~
Premise Phone:

Due Date: 10/31/25
Amount Due: \$990.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134065

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	990.00
	Last Payment Received - 144303	- 990.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	Monitoring, cellular, and additional protection	990.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$990.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1446
Invoice Number: 0134064
Monitoring No: BPD 46 ~
Premise Phone: 908-766-1122
Due Date: 10/31/25
Amount Due: \$360.00

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134064

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	360.00
	Last Payment Received - 144303	- 360.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	Monitoring and Cellular	360.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$360.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1558
Invoice Number: 0134066
Monitoring No: Bpd 01fire 16brg~
Premise Phone:
Due Date: 10/31/25
Amount Due: \$300.00

Bernards Public Works
277 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134066

1558 Bernards Public Works @ 277 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	300.00
	Last Payment Received - 144303	- 300.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	MONITORING and MAINTENANCE	300.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$300.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1461
Invoice Number: 0134068
Monitoring No: BPD 27 25f ~
Premise Phone: 908-766-0107
Due Date: 10/31/25
Amount Due: \$240.00

Bernards Community Center Recreation
289 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134068

1461 Bernards Community Center Recreation @ 289 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	240.00
	Last Payment Received - 144303	- 240.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
10/31/25	MONITORING and MAINTENANCE	240.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$240.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1586
Invoice Number: 0134060
Monitoring No: Bpd 300Burg Panic~
Premise Phone:
Due Date: 10/31/25
Amount Due: \$120.00

Bernards Tax Office-1st Floor
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134060

1586 Bernards Tax Office-1st Floor @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 144303	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	MONITORING and MAINTENANCE	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$120.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1578

Invoice Number: 0134069
Monitoring No: Bpd 011 Burg 45Fire~
Premise Phone:

Due Date: 10/31/25
Amount Due: \$255.00

Bernards Skid Load- Pub Wks S-L Garage
277 Maple Avenue
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134069

1578 Bernards Skid Load- Pub Wks S-L Garage @ 277 Maple Avenue

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	255.00
	Last Payment Received - 144303	- 255.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/31/25	MONITORING and MAINTENANCE	255.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$255.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 09/30/25
Customer Number: 1523
Invoice Number: 0134139
Monitoring No: BPD 459~
Premise Phone: 908-647-1145
Due Date: 10/31/25
Amount Due: \$195.00

Emergency Management Annex
740 Martinsville Road
Liberty Corner, NJ 07938

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0134139

1523 Emergency Management Annex @ 740 Martinsville Road

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	195.00
	Last Payment Received - 144303	- 195.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>	
10/31/25	MONITORING		195.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2025 Thru December 2025*

Please pay on or before October 31, 2025 **\$195.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1444

Invoice Number: 0133722
Monitoring No: BPD 52br ~
Premise Phone: 908-766-1122

Due Date: 07/25/25
Amount Due: \$135.00

Bernards Communicator Police Cell Twr
Police Department
One Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133722

1444 Bernards Communicator Police Cell Twr @ Police Department

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	135.00
	Last Payment Received - 143320	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	Monitoring	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$135.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1445

Invoice Number: 0133723
Monitoring No: ~
Premise Phone:

Due Date: 07/25/25
Amount Due: \$135.00

Bernards Construction Office
277 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133723

1445 Bernards Construction Office @ 277 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	135.00
	Last Payment Received - 143320	- 135.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/25/25	MONITORING	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$135.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1503
Invoice Number: 0133725
Monitoring No: ~022panic023firbg
Premise Phone: 908-204-3070
Due Date: 07/25/25
Amount Due: \$165.00

Bernards Health Department
262 South Finley Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133725

1503 Bernards Health Department @ 262 South Finley Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	165.00
	Last Payment Received - 143320	- 165.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	MONITORING and MAINTENANCE	165.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$165.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1586

Invoice Number: 0133726
Monitoring No: Bpd 300Burg Panic~
Premise Phone:

Due Date: 07/25/25
Amount Due: \$120.00

Bernards Tax Office-1st Floor
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133726

1586 Bernards Tax Office-1st Floor @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 143320	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	MONITORING and MAINTENANCE	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$120.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1485
Invoice Number: 0133728
Monitoring No: BPD 303 ~
Premise Phone:
Due Date: 07/25/25
Amount Due: \$120.00

Bernards Tax Assesor's Office -2nd Floor
One Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133728

1485 Bernards Tax Assesor's Office -2nd Floor @ One Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 143320	- 120.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/25/25	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$120.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1451

Invoice Number: 0133727
Monitoring No: BPD 019 ~
Premise Phone:

Due Date: 07/25/25
Amount Due: \$240.00

Bernards Brick Academy
15 West Oak Street
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133727

1451 Bernards Brick Academy @ 15 West Oak Street

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	240.00
	Last Payment Received - 143320	- 240.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	MONITORING and MAINTENANCE	240.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$240.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1564
Invoice Number: 0133724
Monitoring No: Bpd 304~
Premise Phone:
Due Date: 07/25/25
Amount Due: \$120.00

Bernards Engineering Office
Department Of Public Works
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133724

1564 Bernards Engineering Office @ Department Of Public Works

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 143320	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	MONITORING and Maintenance	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$120.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1446
Invoice Number: 0133730
Monitoring No: BPD 46 ~
Premise Phone: 908-766-1122

Due Date: 07/25/25
Amount Due: \$360.00

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133730

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	360.00
	Last Payment Received - 143320	- 360.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	Monitoring and Cellular	360.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$360.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1590
Invoice Number: 0133732
Monitoring No: Bpd 13 Fre33 Burg4p~
Premise Phone:
Due Date: 07/25/25
Amount Due: \$990.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133732

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	720.00
	Last Payment Received - 143761	- 720.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	Monitoring, cellular, and additional protection	990.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$990.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1558

Invoice Number: 0133733
Monitoring No: Bpd 01fire 16brg~
Premise Phone:

Due Date: 07/25/25
Amount Due: \$300.00

Bernards Public Works
277 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133733

1558 Bernards Public Works @ 277 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	300.00
	Last Payment Received - 143320	- 300.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	MONITORING and MAINTENANCE	300.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$300.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1461

Invoice Number: 0133735
Monitoring No: BPD 27 25f ~
Premise Phone: 908-766-0107

Due Date: 07/25/25
Amount Due: \$240.00

Bernards Community Center Recreation
289 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133735

1461 Bernards Community Center Recreation @ 289 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	240.00
	Last Payment Received - 143320	- 240.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	MONITORING and MAINTENANCE	240.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$240.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1578

Invoice Number: 0133736
Monitoring No: Bpd 011 Burg 45Fire~
Premise Phone:

Due Date: 07/25/25
Amount Due: \$255.00

Bernards Skid Load- Pub Wks S-L Garage
277 Maple Avenue
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133736

1578 Bernards Skid Load- Pub Wks S-L Garage @ 277 Maple Avenue

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	255.00
	Last Payment Received - 143320	- 255.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/25/25	MONITORING and MAINTENANCE	255.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025 **\$255.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 06/30/25
Customer Number: 1523

Invoice Number: 0133809
Monitoring No: BPD 459~
Premise Phone: 908-647-1145

Due Date: 07/25/25
Amount Due: \$195.00

Emergency Management Annex
740 Martinsville Road
Liberty Corner, NJ 07938

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133809

1523 Emergency Management Annex @ 740 Martinsville Road

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	60.00
	Last Payment Received - 143320	- 60.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
07/25/25	MONITORING	195.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2025 Thru September 2025*

Please pay on or before July 25, 2025

\$195.00

For billing questions please call customer service at (908)688-8807

Invoice

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 05/15/25
Customer Number: 1590
Invoice Number: 0133607
Monitoring No: Bpd 13 Fre33 Burg4p~
Premise Phone:
Due Date: 06/06/25
Amount Due: \$720.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Date: 05/15/25
Invoice Number: 0133607

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1	Reinstall and replace the following smoke detectors due to new ceiling renovation: 3-2nd floor finance room and 1- administration room (1-2-25)	720.00

PO # 25000352



PO# 25000352

All charges are due upon receipt.

\$720.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1444

Invoice Number: 0133368
Monitoring No: BPD 52br ~
Premise Phone: 908-766-1122

Due Date: 04/25/25
Amount Due: \$135.00

Bernards Communicator Police Cell Twr
Police Department
One Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133368

1444 Bernards Communicator Police Cell Twr @ Police Department

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	135.00
	Last Payment Received - 143113	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	Monitoring	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$135.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1445

Invoice Number: 0133369
Monitoring No: ~
Premise Phone:

Due Date: 04/25/25
Amount Due: \$135.00

Bernards Construction Office
277 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133369

1445 Bernards Construction Office @ 277 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	135.00
	Last Payment Received - 143113	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$135.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1564

Invoice Number: 0133370
Monitoring No: Bpd 304~
Premise Phone:

Due Date: 04/25/25
Amount Due: \$120.00

Bernards Engineering Office
Department Of Public Works
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133370

1564 Bernards Engineering Office @ Department Of Public Works

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 143113	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING and Maintenance	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$120.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1503

Invoice Number: 0133371
Monitoring No: ~022panic023firbg
Premise Phone: 908-204-3070

Due Date: 04/25/25
Amount Due: \$165.00

Bernards Health Department
262 South Finley Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133371

1503 Bernards Health Department @ 262 South Finley Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	165.00
	Last Payment Received - 143113	- 165.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING and MAINTENANCE	165.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$165.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1586

Invoice Number: 0133372
Monitoring No: Bpd 300Burg Panic~
Premise Phone:

Due Date: 04/25/25
Amount Due: \$120.00

Bernards Tax Office-1st Floor
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133372

1586 Bernards Tax Office-1st Floor @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 143113	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING and MAINTENANCE	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$120.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1451

Invoice Number: 0133373
Monitoring No: BPD 019 ~
Premise Phone:

Due Date: 04/25/25
Amount Due: \$240.00

Bernards Brick Academy
15 West Oak Street
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133373

1451 Bernards Brick Academy @ 15 West Oak Street

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	240.00
	Last Payment Received - 143113	- 240.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING and MAINTENANCE	240.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$240.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1485

Invoice Number: 0133374
Monitoring No: BPD 303 ~
Premise Phone:

Due Date: 04/25/25
Amount Due: \$120.00

Bernards Tax Assesor's Office -2nd Floor
One Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133374

1485 Bernards Tax Assesor's Office -2nd Floor @ One Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 143113	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$120.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1446

Invoice Number: 0133376
Monitoring No: BPD 46 ~
Premise Phone: 908-766-1122

Due Date: 04/25/25
Amount Due: \$360.00

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133376

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	360.00
	Last Payment Received - 143113	- 360.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	Monitoring and Cellular	360.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$360.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1590

Invoice Number: 0133378
Monitoring No: Bpd 13 Fre33 Burg4p~
Premise Phone:

Due Date: 04/25/25
Amount Due: \$990.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133378

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	1,050.00
	Last Payment Received - 143113	<u>- 1,050.00</u>
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	Monitoring, cellular, and additional protection	990.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$990.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1558

Invoice Number: 0133379
Monitoring No: Bpd 01fire 16brg~
Premise Phone:

Due Date: 04/25/25
Amount Due: \$300.00

Bernards Public Works
277 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133379

1558 Bernards Public Works @ 277 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	300.00
	Last Payment Received - 143113	- 300.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING and MAINTENANCE	300.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$300.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1578

Invoice Number: 0133382
Monitoring No: Bpd 011 Burg 45Fire~
Premise Phone:

Due Date: 04/25/25
Amount Due: \$255.00

Bernards Skid Load- Pub Wks S-L Garage
277 Maple Avenue
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133382

1578 Bernards Skid Load- Pub Wks S-L Garage @ 277 Maple Avenue

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	255.00
	Last Payment Received - 143113	- 255.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING and MAINTENANCE	255.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$255.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1461

Invoice Number: 0133381
Monitoring No: BPD 27 25f ~
Premise Phone: 908-766-0107

Due Date: 04/25/25
Amount Due: \$240.00

Bernards Community Center Recreation
289 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133381

1461 Bernards Community Center Recreation @ 289 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	240.00
	Last Payment Received - 143113	- 240.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/25/25	MONITORING and MAINTENANCE	240.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$240.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 03/31/25
Customer Number: 1523

Invoice Number: 0133459
Monitoring No: BPD 459~
Premise Phone: 908-647-1145

Due Date: 04/25/25
Amount Due: \$255.00

Emergency Management Annex
740 Martinsville Road
Liberty Corner, NJ 07938

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133459

1523 Emergency Management Annex @ 740 Martinsville Road

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	255.00
	Last Payment Received - 143113	- 195.00
	Balance Forward	60.00

*** New Charges ***

04/25/25	MONITORING	195.00
----------	------------	--------

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2025 Thru June 2025*

Please pay on or before April 25, 2025

\$255.00

For billing questions please call customer service at (908)688-8807

Invoice

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1523
Invoice Number: 0133098
Monitoring No: BPD 459~
Premise Phone: 908-647-1145
Due Date: 01/31/25
Amount Due: \$195.00

Emergency Management Annex
740 Martinsville Road
Liberty Corner, NJ 07938

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Date: 12/31/24
Invoice Number: 0133098

1523 Emergency Management Annex @ 740 Martinsville Road

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1	Alarm Service for Jan 2025- March 2025 @ \$65/month	195.00

*All Charges are Billed Monthly for Service
During the Month of January, 2025*

Please pay on or before January 31, 2025

\$195.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1578
Invoice Number: 0133000
Monitoring No: Bpd 011 Burg 45Fire~
Premise Phone:
Due Date: 01/31/25
Amount Due: \$255.00

Bernards Skid Load- Pub Wks S-L Garage
277 Maple Avenue
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0133000

1578 Bernards Skid Load- Pub Wks S-L Garage @ 277 Maple Avenue

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	225.00
	Last Payment Received - 141542	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/25	MONITORING and MAINTENANCE	255.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025 **\$255.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1461

Invoice Number: 0132999
Monitoring No: BPD 27 25f ~
Premise Phone: 908-766-0107

Due Date: 01/31/25
Amount Due: \$240.00

Bernards Community Center Recreation
289 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132999

1461 Bernards Community Center Recreation @ 289 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	225.00
	Last Payment Received - 141542	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/25	MONITORING and MAINTENANCE	240.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025 **\$240.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1558
Invoice Number: 0132997
Monitoring No: Bpd 01fire 16brg~
Premise Phone:
Due Date: 01/31/25
Amount Due: \$300.00

Bernards Public Works
277 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132997

1558 Bernards Public Works @ 277 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	270.00
	Last Payment Received - 141542	- 270.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/25	MONITORING and MAINTENANCE	300.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025 **\$300.00**

For billing questions please call customer service at (908)688-8807

Invoice

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1590
Invoice Number: 0132996
Monitoring No: Bpd 13 Fre33 Burg4p~
Premise Phone:
Due Date: 01/31/25
Amount Due: \$990.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Date: 12/31/24
Invoice Number: 0132996

1590 Bernards Town Hall @ 1 Collyer Lane

Quantity

Description

Amount

Monitoring, cellular, and additional protection

990.00

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025

\$990.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1446

Invoice Number: 0132994
Monitoring No: BPD 46 ~
Premise Phone: 908-766-1122

Due Date: 01/31/25
Amount Due: \$360.00

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132994

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 141542	- 330.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/25	Monitoring and Cellular	360.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025 **\$360.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1564
Invoice Number: 0132988
Monitoring No: Bpd 304~
Premise Phone:
Due Date: 01/31/25
Amount Due: \$120.00

Bernards Engineering Office
Department Of Public Works
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132988

1564 Bernards Engineering Office @ Department Of Public Works

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	105.00
	Last Payment Received - 141542	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/25	MONITORING and Maintenance	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025 **\$120.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1451
Invoice Number: 0132991
Monitoring No: BPD 019 ~
Premise Phone:
Due Date: 01/31/25
Amount Due: \$240.00

Bernards Brick Academy
15 West Oak Street
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132991

1451 Bernards Brick Academy @ 15 West Oak Street

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	225.00
	Last Payment Received - 141542	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/25	MONITORING and MAINTENANCE	240.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025

\$240.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1485
Invoice Number: 0132992
Monitoring No: BPD 303 ~
Premise Phone:
Due Date: 01/31/25
Amount Due: \$120.00

Bernards Tax Assesor's Office -2nd Floor
One Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132992

1485 Bernards Tax Assesor's Office -2nd Floor @ One Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	105.00
	Last Payment Received - 141542	- 105.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
01/31/25	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025 **\$120.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1586
Invoice Number: 0132990
Monitoring No: Bpd 300Burg Panic~
Premise Phone:
Due Date: 01/31/25
Amount Due: \$120.00

Bernards Tax Office-1st Floor
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132990

1586 Bernards Tax Office-1st Floor @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	105.00
	Last Payment Received - 141542	- 105.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
01/31/25	MONITORING and MAINTENANCE	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025

\$120.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1503
Invoice Number: 0132989
Monitoring No: ~022panic023firbg
Premise Phone: 908-204-3070
Due Date: 01/31/25
Amount Due: \$165.00

Bernards Health Department
262 South Finley Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132989

1503 Bernards Health Department @ 262 South Finley Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	135.00
	Last Payment Received - 141542	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/25	MONITORING and MAINTENANCE	165.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025 **\$165.00**

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1445
Invoice Number: 0132987
Monitoring No: ~
Premise Phone:
Due Date: 01/31/25
Amount Due: \$135.00

Bernards Construction Office
277 South Maple Ave
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132987

1445 Bernards Construction Office @ 277 South Maple Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 141542	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
01/31/25	MONITORING	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025

\$135.00

For billing questions please call customer service at (908)688-8807

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/31/24
Customer Number: 1444
Invoice Number: 0132986
Monitoring No: BPD 52br ~
Premise Phone: 908-766-1122
Due Date: 01/31/25
Amount Due: \$135.00

Bernards Communicator Police Cell Twr
Police Department
One Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132986

1444 Bernards Communicator Police Cell Twr @ Police Department

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 141542	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/25	Monitoring	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2025 Thru March 2025*

Please pay on or before January 31, 2025 **\$135.00**

For billing questions please call customer service at (908)688-8807

Invoice

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 12/09/24
Customer Number: 1590
Invoice Number: 0132952
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 01/10/25
Amount Due: \$60.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Date: 12/09/24
Invoice Number: 0132952

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1	Additional \$60/month to be added to monthly for fire, cellular and additional protection for Dec 2024	60.00

All charges are due upon receipt.

\$60.00

For billing questions please call customer service at (908)688-8807

34880245

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Invoice Date: 11/30/24
Customer Number: 1523

Invoice Number: 0132921
Monitoring No: BPD 459
Premise Phone: 908-647-1145

Due Date: 12/27/24
Amount Due: \$120.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083-5902

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132921

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	60.00
	Last Payment Received -	- 0.00
	Balance Forward	60.00

		<u>*** New Charges ***</u>
12/27/24	MONITORING	60.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Monthly for Service
During the Month of December, 2024*

Please pay on or before December 27, 2024

\$120.00

For billing questions please call customer service at (908)688-8807