

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1444
Invoice Number: 0129475
Monitoring No: BPD 52br 55fire57pwr
Premise Phone: 908-766-1122
Due Date: 10/28/22
Amount Due: \$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129475

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 - 133308	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>	
10/28/22	Monitoring		120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2022 Thru December 2022*

Please pay on or before October 28, 2022 **\$120.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1445
Invoice Number: 0129476
Monitoring No:
Premise Phone:

Due Date: 10/28/22
Amount Due: \$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129476

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 - 133308	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	MONITORING	120.00

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REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1503
Invoice Number: 0129478
Monitoring No: BPD 022panic023firbg
Premise Phone: 908-204-3070
Due Date: 10/28/22
Amount Due: \$135.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129478

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 - 133308	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	MONITORING and MAINTENANCE	135.00

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\$135.00

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REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1485
Invoice Number: 0129481
Monitoring No: BPD 303
Premise Phone:

Due Date: 10/28/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129481

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 - 133308	- 105.00
	Balance Forward	0.00
	<u>*** New Charges ***</u>	
10/28/22	MONITORING	105.00

Any changes to account, email reideralarms@yahoo.com

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\$105.00

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REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1586
Invoice Number: 0129479
Monitoring No: Bpd 300Burg Panic
Premise Phone:
Due Date: 10/28/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129479

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 - 133308	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	MONITORING and MAINTENANCE	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2022 Thru December 2022*

Please pay on or before October 28, 2022

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1451

Invoice Number: 0129480
Monitoring No: BPD 019 BPD 100094
Premise Phone:

Due Date: 10/28/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129480

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 - 133308	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2022 Thru December 2022*

Please pay on or before October 28, 2022 **\$225.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1564

Invoice Number: 0129477
Monitoring No: Bpd 304
Premise Phone:

Due Date: 10/28/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129477

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 - 133308	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	MONITORING and Maintenance	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2022 Thru December 2022*

Please pay on or before October 28, 2022 **\$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1446

Invoice Number: 0129483
Monitoring No: BPD 46
Premise Phone: 908-766-1122

Due Date: 10/28/22
Amount Due: \$330.00

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129483

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 133308	- 330.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	Monitoring and Cellular	330.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2022 Thru December 2022*

Please pay on or before October 28, 2022 **\$330.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1590
Invoice Number: 0129485
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 10/28/22
Amount Due: \$780.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129485

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	780.00
	Last Payment Received - 133308	- 780.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	MONITORING and MAINTENANCE	780.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2022 Thru December 2022*

Please pay on or before October 28, 2022 **\$780.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1558

Invoice Number: 0129486
Monitoring No: Bpd 01fire 16brg 20p
Premise Phone:

Due Date: 10/28/22
Amount Due: \$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129486

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 - 133308	- 270.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	MONITORING and MAINTENANCE	270.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2022 Thru December 2022*

Please pay on or before October 28, 2022 **\$270.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1461
Invoice Number: 0129488
Monitoring No: BPD 27 25f BA985475
Premise Phone: 908-766-0107
Due Date: 10/28/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129488

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 - 133308	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/28/22	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

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\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/22
Customer Number: 1578
Invoice Number: 0129489
Monitoring No: Bpd 011 Burg 45Fire
Premise Phone:
Due Date: 10/28/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129489

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 - 133308	- 225.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
10/28/22	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2022 Thru December 2022*

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\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1444
Invoice Number: 0129065
Monitoring No: BPD 52br 55fire57pwr
Premise Phone: 908-766-1122
Due Date: 07/31/22
Amount Due: \$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129065

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 - 132169	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
07/31/22	Monitoring	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1445
Invoice Number: 0129066
Monitoring No:
Premise Phone:

Due Date: 07/31/22
Amount Due: \$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129066

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 - 132169	- 120.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/31/22	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$120.00

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

Gail Dillin

From: REIDER ASSOCIATES INC. <reideralarms.ar@gmail.com>
Sent: Thursday, July 7, 2022 10:12 AM
To: PublicWorks
Subject: Recurring Bill
Attachments: printable.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1503
Invoice Number: 0129068
Monitoring No: BPD 022panic023firbg
Premise Phone: 908-204-3070
Due Date: 07/31/22
Amount Due: \$135.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS! Invoice Number: 0129068

1503 Bernards Health Department @ 262 South Finley Ave

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	135.00
07/31/22	Last Payment Received - 132169	- 135.00
	Balance Forward	0.00

*** New Charges ***

MONITORING and MAINTENANCE	135.00
<i>Any changes to account, email reideralarms@yahoo.com</i>	\$135.00

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Provided From July 2022 Thru September 2022*

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1485

Invoice Number: 0129071
Monitoring No: BPD 303
Premise Phone:

Due Date: 07/31/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129071

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 - 132169	- 105.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
07/31/22	MONITORING	105.00

Any changes to account, email reideralarms@yahoo.com

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Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1451

Invoice Number: 0129070
Monitoring No: BPD 019 BPD 100094
Premise Phone:

Due Date: 07/31/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129070

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 - 132169	- 225.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/31/22	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

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Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1564

Invoice Number: 0129067
Monitoring No: Bpd 304
Premise Phone:

Due Date: 07/31/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129067

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 - 132169	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/31/22	MONITORING and Maintenance	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1446

Invoice Number: 0129073
Monitoring No: BPD 46
Premise Phone: 908-766-1122

Due Date: 07/31/22
Amount Due: \$330.00

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.
THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129073

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 132169	- 330.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
07/31/22	Monitoring and Cellular	330.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$330.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1590
Invoice Number: 0129075
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 07/31/22
Amount Due: \$780.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.
THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129075

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	425.00
	Last Payment Received - 132582	- 425.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/31/22	MONITORING and MAINTENANCE	780.00

Any changes to account, email reideralarms@yahoo.com

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Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$780.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1558

Invoice Number: 0129076
Monitoring No: Bpd 01fire 16brg 20p
Premise Phone:

Due Date: 07/31/22
Amount Due: \$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129076

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 - 132169	- 270.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/31/22	MONITORING and MAINTENANCE	270.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1586
Invoice Number: 0129069
Monitoring No: Bpd 300Burg Panic
Premise Phone:
Due Date: 07/31/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.
THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129069

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 - 132169	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/31/22	MONITORING and MAINTENANCE	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1461
Invoice Number: 0129078
Monitoring No: BPD 27 25f BA985475
Premise Phone: 908-766-0107

Due Date: 07/31/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129078

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 - 132169	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/31/22	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/22
Customer Number: 1578
Invoice Number: 0129079
Monitoring No: Bpd 011 Burg 45Fire
Premise Phone:

Due Date: 07/31/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129079

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 - 132169	- 225.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/31/22	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2022 Thru September 2022*

Please pay on or before July 31, 2022

\$225.00

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

Invoice

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 05/09/22
Customer Number: 1590
Invoice Number: 0128930
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 06/03/22
Amount Due: \$425.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Date: 05/09/22
Invoice Number: 0128930

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1	Reinstalled and replaced 1st floor violation court clerk office room smoke detector and motion detector. Also replaced fire panel door lock. All work done due to renovation.	425.00

All charges are due upon receipt.

\$425.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1444
Invoice Number: 0128630
Monitoring No: BPD 52br 55fire57pwr
Premise Phone: 908-766-1122
Due Date: 04/29/22
Amount Due: \$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.
THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128630

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 - 131292	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
04/29/22	Monitoring	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1445

Invoice Number: 0128631
Monitoring No:
Premise Phone:

Due Date: 04/29/22
Amount Due: \$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128631

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 - 131292	- 120.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
04/29/22	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1503
Invoice Number: 0128633
Monitoring No: BPD 022panic023firbg
Premise Phone: 908-204-3070
Due Date: 04/29/22
Amount Due: \$135.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128633

1503 Bernards Health Department @ 262 South Finley Ave

Date

Current Account Activity

Amount

Previous Balance

135.00

Last Payment Received - 131292

- 135.00

Balance Forward

0.00

*** New Charges ***

04/29/22 MONITORING and MAINTENANCE

135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$135.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1586
Invoice Number: 0128634
Monitoring No: Bpd 300Burg Panic
Premise Phone:
Due Date: 04/29/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128634

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

Date

Current Account Activity

Amount

Previous Balance

105.00

Last Payment Received - 131292

- 105.00

Balance Forward

0.00

*** New Charges ***

04/29/22 MONITORING and MAINTENANCE

105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1451
Invoice Number: 0128635
Monitoring No: BPD 019 BPD 100094
Premise Phone:
Due Date: 04/29/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128635

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 - 131292	- 225.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
04/29/22	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1564

Invoice Number: 0128632
Monitoring No: Bpd 304
Premise Phone:

Due Date: 04/29/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128632

1564 Bernards Engineering Office @ Department Of Public Works

Date

Current Account Activity

Amount

Previous Balance		105.00
Last Payment Received -	131292	- 105.00
Balance Forward		0.00

*** New Charges ***

04/29/22	MONITORING and Maintenance	105.00
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Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1446
Invoice Number: 0128638
Monitoring No: BPD 46
Premise Phone: 908-766-1122

Due Date: 04/29/22
Amount Due: \$330.00

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.
THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128638

I446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 131292	- 330.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/29/22	Monitoring and Cellular	330.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$330.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1590
Invoice Number: 0128640
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 04/29/22
Amount Due: \$780.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128640

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	350.00
	Last Payment Received - 131414	- 350.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
04/29/22	MONITORING and MAINTENANCE	780.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$780.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1558
Invoice Number: 0128641
Monitoring No: Bpd 01fire 16brg 20p
Premise Phone:
Due Date: 04/29/22
Amount Due: \$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.
THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128641

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 - 131292	- 270.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/29/22	MONITORING and MAINTENANCE	270.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1485
Invoice Number: 0128636
Monitoring No: BPD 303
Premise Phone:

Due Date: 04/29/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128636

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 - 131292	- 105.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
04/29/22	MONITORING	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1461
Invoice Number: 0128643
Monitoring No: BPD 27 25f BA985475
Premise Phone: 908-766-0107
Due Date: 04/29/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128643

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 - 131292	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>	
04/29/22	MONITORING and MAINTENANCE 225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/22
Customer Number: 1578
Invoice Number: 0128644
Monitoring No: Bpd 011 Burg 45Fire
Premise Phone:
Due Date: 04/29/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.
THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128644

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 - 131292	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>	
04/29/22	MONITORING and MAINTENANCE
	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2022 Thru June 2022*

Please pay on or before April 29, 2022

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1444

Invoice Number: 0128157
Monitoring No: BPD 52br 55fire57pwr
Premise Phone: 908-766-1122

Due Date: 01/28/22
Amount Due: \$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128157

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 - 130323	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
01/28/22	Monitoring	120.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$120.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1445

Invoice Number: 0128158
Monitoring No:
Premise Phone:

Due Date: 01/28/22
Amount Due: \$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128158

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 - 130323	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>	
01/28/22	MONITORING		120.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$120.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1503

Invoice Number: 0128160
Monitoring No: BPD 022panic023firbg
Premise Phone: 908-204-3070

Due Date: 01/28/22
Amount Due: \$135.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128160

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 - 130323	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	MONITORING and MAINTENANCE	135.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$135.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1485

Invoice Number: 0128163
Monitoring No: BPD 303
Premise Phone:

Due Date: 01/28/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128163

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 - 130323	- 105.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
01/28/22	MONITORING	105.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1451

Invoice Number: 0128162
Monitoring No: BPD 019 BPD 100094
Premise Phone:

Due Date: 01/28/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128162

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 - 130323	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	MONITORING and MAINTENANCE	225.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$225.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1564

Invoice Number: 0128159
Monitoring No: Bpd 304
Premise Phone:

Due Date: 01/28/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128159

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 - 130323	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	MONITORING and Maintenance	105.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1446

Invoice Number: 0128165
Monitoring No: BPD 46
Premise Phone: 908-766-1122

Due Date: 01/28/22
Amount Due: \$330.00

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128165

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 130323	- 330.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	Monitoring and Cellular	330.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$330.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1590

Invoice Number: 0128167
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:

Due Date: 01/28/22
Amount Due: \$780.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128167

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	780.00
	Last Payment Received - 130323	- 780.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	MONITORING and MAINTENANCE	780.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$780.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1558

Invoice Number: 0128168
Monitoring No: Bpd 01fire 16brg 20p
Premise Phone:

Due Date: 01/28/22
Amount Due: \$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128168

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 - 130323	- 270.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	MONITORING and MAINTENANCE	270.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$270.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1586

Invoice Number: 0128161
Monitoring No: Bpd 300Burg Panic
Premise Phone:

Due Date: 01/28/22
Amount Due: \$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128161

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 - 130323	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	MONITORING and MAINTENANCE	105.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1461

Invoice Number: 0128170
Monitoring No: BPD 27 25f BA985475
Premise Phone: 908-766-0107

Due Date: 01/28/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128170

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 - 130323	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	MONITORING and MAINTENANCE	225.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$225.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/21
Customer Number: 1578

Invoice Number: 0128171
Monitoring No: Bpd 011 Burg 45Fire
Premise Phone:

Due Date: 01/28/22
Amount Due: \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0128171

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 - 130323	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/28/22	MONITORING and MAINTENANCE	225.00

Please include your email address for paperless billing

*All Charges are Billed Quarterly for Service
Provided From January 2022 Thru March 2022*

Please pay on or before January 28, 2022 **\$225.00**

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

Invoice

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 01/05/22
Customer Number: 1590
Invoice Number: 0128393
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 01/28/22
Amount Due: \$350.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Date: 01/05/22
Invoice Number: 0128393

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1	Reinstalled and replaced 2nd floor women's room and recreation room smoke detectors, also first floor hallway door holder installed hardware to protect wire. All work done due to renovation.	350.00

All charges are due upon receipt.

\$350.00

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