

Invoice

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 01/07/24
Customer Number: 1590
Invoice Number: 0131698
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 02/09/24
Amount Due: \$270.00

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: 01/07/24
Invoice Number: 0131698

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1	Reinstalled and replaced 1st floor administration back office room smoke detector. Work done due to ceiling tile being replaced.	120.00
1	Service call charge	150.00



All charges are due upon receipt.

\$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 11/30/23
Customer Number: 1523
Invoice Number: 0131430
Monitoring No: BPD 459
Premise Phone: 908-647-1145
Due Date: 12/29/23
Amount Due: \$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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: 0131430

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 - 138107	- 60.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
12/29/23	MONITORING	60.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Monthly for Service
During the Month of December, 2023*

Please pay on or before December 29, 2023

\$60.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1444
Invoice Number: 0131108
Monitoring No: BPD 52br 55fire57pwr
Premise Phone: 908-766-1122
Due Date: 10/27/23
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: 0131108

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 - 136934	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
10/27/23	Monitoring	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1445

Invoice Number: 0131109
Monitoring No:
Premise Phone:

Due Date: 10/27/23
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: 0131109

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 - 136934	- 120.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
10/27/23	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023 **\$120.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1564

Invoice Number: 0131110
Monitoring No: Bpd 304
Premise Phone:

Due Date: 10/27/23
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: 0131110

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 - 136934	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/27/23	MONITORING and Maintenance	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1503

Invoice Number: 0131111
Monitoring No: BPD 022panic023firbg
Premise Phone: 908-204-3070

Due Date: 10/27/23
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: 0131111

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 - 136934	- 135.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
10/27/23	MONITORING and MAINTENANCE	135.00

Any changes to account, email reideralarms@yahoo.com

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Please pay on or before October 27, 2023 **\$135.00**

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REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1586

Invoice Number: 0131112
Monitoring No: Bpd 300Burg Panic
Premise Phone:

Due Date: 10/27/23
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: 0131112

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 - 136934	- 105.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
10/27/23	MONITORING and MAINTENANCE	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023 **\$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1451

Invoice Number: 0131113
Monitoring No: BPD 019 BPD 100094
Premise Phone:

Due Date: 10/27/23
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: 0131113

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 - 136934	- 225.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
10/27/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
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Please pay on or before October 27, 2023 **\$225.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1485

Invoice Number: 0131114
Monitoring No: BPD 303
Premise Phone:

Due Date: 10/27/23
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: 0131114

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 - 136934	- 105.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
10/27/23	MONITORING	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023 **\$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1446

Invoice Number: 0131116
Monitoring No: BPD 46
Premise Phone: 908-766-1122

Due Date: 10/27/23
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: 0131116

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 136934	- 330.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/27/23	Monitoring and Cellular	330.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023

\$330.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1590

Invoice Number: 0131118
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:

Due Date: 10/27/23
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: 0131118

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 - 136934	- 780.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/27/23	MONITORING and MAINTENANCE	780.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023

\$780.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1558

Invoice Number: 0131119
Monitoring No: Bpd 01fire 16brg 20p
Premise Phone:

Due Date: 10/27/23
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: 0131119

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 - 136934	- 270.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
10/27/23	MONITORING and MAINTENANCE	270.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023

\$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1461

Invoice Number: 0131121
Monitoring No: BPD 27 25f BA985475
Premise Phone: 908-766-0107

Due Date: 10/27/23
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: 0131121

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 - 136934	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/27/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023 \$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1578

Invoice Number: 0131122
Monitoring No: Bpd 011 Burg 45Fire
Premise Phone:

Due Date: 10/27/23
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: 0131122

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 - 136934	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
10/27/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From October 2023 Thru December 2023*

Please pay on or before October 27, 2023 **\$225.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 09/30/23
Customer Number: 1523

Invoice Number: 0131209
Monitoring No: BPD 459
Premise Phone: 908-647-1145

Due Date: 10/27/23
Amount Due: \$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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: 0131209

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	120.00
	Last Payment Received - 137434	- 120.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
10/27/23	MONITORING	60.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Monthly for Service
During the Month of October, 2023*

Please pay on or before October 27, 2023

\$60.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 10/31/23
Customer Number: 1523
Invoice Number: 0131343
Monitoring No: BPD 459
Premise Phone: 908-647-1145
Due Date: 11/30/23
Amount Due: \$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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: 0131343

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 - 137902	- 60.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
11/30/23	MONITORING	60.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Monthly for Service
During the Month of November, 2023*

Please pay on or before November 30, 2023 **\$60.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 08/31/23
Customer Number: 1523

Invoice Number: 0131052
Monitoring No: BPD 459
Premise Phone: 908-647-1145

Due Date: 09/29/23
Amount Due: \$120.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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: 0131052

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 -	<u>- 0.00</u>
	Balance Forward	60.00

		<u>*** New Charges ***</u>
09/29/23	MONITORING	60.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Monthly for Service
During the Month of September, 2023*

Please pay on or before September 29, 2023

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 07/31/23
Customer Number: 1523

Invoice Number: 0130961
Monitoring No: BPD 459
Premise Phone: 908-647-1145

Due Date: 08/31/23
Amount Due: \$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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: 0130961

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

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

	<u>*** New Charges ***</u>	
08/31/23	MONITORING	60.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Monthly for Service
During the Month of August, 2023*

Please pay on or before August 31, 2023

\$60.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1444
Invoice Number: 0130732
Monitoring No: BPD 52br 55fire57pwr
Premise Phone: 908-766-1122
Due Date: 07/28/23
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: 0130732

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 - 135949	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/28/23	Monitoring	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1445
Invoice Number: 0130733
Monitoring No:
Premise Phone:

Due Date: 07/28/23
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: 0130733

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 - 135949	- 120.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/28/23	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1503

Invoice Number: 0130735
Monitoring No: BPD 022panic023firbg
Premise Phone: 908-204-3070

Due Date: 07/28/23
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: 0130735

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 - 135949	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/28/23	MONITORING and MAINTENANCE	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$135.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1586
Invoice Number: 0130736
Monitoring No: Bpd 300Burg Panic
Premise Phone:
Due Date: 07/28/23
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: 0130736

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 - 135949	- 105.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/28/23	MONITORING and MAINTENANCE	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1451
Invoice Number: 0130737
Monitoring No: BPD 019 BPD 100094
Premise Phone:

Due Date: 07/28/23
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: 0130737

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 - 135949	- 225.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/28/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1564
Invoice Number: 0130734
Monitoring No: Bpd 304
Premise Phone:

Due Date: 07/28/23
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: 0130734

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 - 135949	- 105.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/28/23	MONITORING and Maintenance	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1446
Invoice Number: 0130740
Monitoring No: BPD 46
Premise Phone: 908-766-1122

Due Date: 07/28/23
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: 0130740

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 135949	- 330.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/28/23	Monitoring and Cellular	330.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$330.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1590
Invoice Number: 0130742
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 07/28/23
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: 0130742

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 - 135949	- 780.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/28/23	MONITORING and MAINTENANCE	780.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$780.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1558

Invoice Number: 0130743
Monitoring No: Bpd 01fire 16brg 20p
Premise Phone:

Due Date: 07/28/23
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: 0130743

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 - 135949	- 270.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/28/23	MONITORING and MAINTENANCE	270.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1485
Invoice Number: 0130738
Monitoring No: BPD 303
Premise Phone:
Due Date: 07/28/23
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: 0130738

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 - 135949	- 105.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
07/28/23	MONITORING	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1461
Invoice Number: 0130745
Monitoring No: BPD 27 25f BA985475
Premise Phone: 908-766-0107
Due Date: 07/28/23
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: 0130745

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 - 135949	- 225.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
07/28/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 06/30/23
Customer Number: 1578
Invoice Number: 0130746
Monitoring No: Bpd 011 Burg 45Fire
Premise Phone:
Due Date: 07/28/23
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: 0130746

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 - 135949	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
07/28/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From July 2023 Thru September 2023*

Please pay on or before July 28, 2023

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 05/31/23
Customer Number: 1523
Invoice Number: 0130675
Monitoring No: BPD 459
Premise Phone: 908-647-1145

Due Date: 06/23/23
Amount Due: \$0.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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: 0130675

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 - 5271	- 120.00
	Balance Forward	-60.00

		<u>*** New Charges ***</u>	
06/23/23	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Monthly for Service
During the Month of June, 2023*

Please pay on or before June 23, 2023

\$0.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1444
Invoice Number: 0130331
Monitoring No: BPD 52br 55fire57pwr
Premise Phone: 908-766-1122
Due Date: 04/28/23
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!

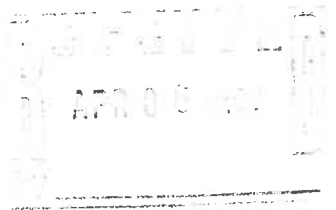
Invoice Number: 0130331

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 - 135037	- 120.00
	Balance Forward	0.00

***** New Charges *****

04/28/23	Monitoring	120.00
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Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1445
Invoice Number: 0130332
Monitoring No:
Premise Phone:

Due Date: 04/28/23
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: 0130332

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 - 135037	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1503
Invoice Number: 0130334
Monitoring No: BPD 022panic023firbg
Premise Phone: 908-204-3070
Due Date: 04/28/23
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: 0130334

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 - 135037	- 135.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	MONITORING and MAINTENANCE	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$135.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1485

Invoice Number: 0130337
Monitoring No: BPD 303
Premise Phone:

Due Date: 04/28/23
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: 0130337

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 - 135037	- 105.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
04/28/23	MONITORING	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1451
Invoice Number: 0130336
Monitoring No: BPD 019 BPD 100094
Premise Phone:

Due Date: 04/28/23
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: 0130336

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 - 135037	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1564
Invoice Number: 0130333
Monitoring No: Bpd 304
Premise Phone:

Due Date: 04/28/23
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: 0130333

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 - 135037	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	MONITORING and Maintenance	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1446

Invoice Number: 0130339
Monitoring No: BPD 46
Premise Phone: 908-766-1122

Due Date: 04/28/23
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: 0130339

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 135037	- 330.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	Monitoring and Cellular	330.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$330.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1590
Invoice Number: 0130341
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 04/28/23
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: 0130341

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	520.00
	Last Payment Received - 135037	- 520.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
04/28/23	MONITORING and MAINTENANCE	780.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$780.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1558

Invoice Number: 0130342
Monitoring No: Bpd 01fire 16brg 20p
Premise Phone:

Due Date: 04/28/23
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: 0130342

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 - 135037	- 270.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	MONITORING and MAINTENANCE	270.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$270.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1586

Invoice Number: 0130335
Monitoring No: Bpd 300Burg Panic
Premise Phone:

Due Date: 04/28/23
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: 0130335

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 - 135037	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	MONITORING and MAINTENANCE	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1461
Invoice Number: 0130344
Monitoring No: BPD 27 25f BA985475
Premise Phone: 908-766-0107
Due Date: 04/28/23
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: 0130344

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 - 135037	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 03/31/23
Customer Number: 1578

Invoice Number: 0130345
Monitoring No: Bpd 011 Burg 45Fire
Premise Phone:

Due Date: 04/28/23
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: 0130345

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 - 135037	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
04/28/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From April 2023 Thru June 2023*

Please pay on or before April 28, 2023

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1444
Invoice Number: 0129880
Monitoring No: BPD 52br 55fire57pwr
Premise Phone: 908-766-1122
Due Date: 01/31/23
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

1st QRT
Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0129880

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 - 134043	- 120.00
	Balance Forward	0.00
	<u>*** New Charges ***</u>	
01/31/23	Monitoring	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1445
Invoice Number: 0129881
Monitoring No:
Premise Phone:

Due Date: 01/31/23
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: 0129881

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 - 134043	- 120.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/23	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023

\$120.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1503
Invoice Number: 0129883
Monitoring No: BPD 022panic023firbg
Premise Phone: 908-204-3070
Due Date: 01/31/23
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: 0129883

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 - 134043	- 135.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
01/31/23	MONITORING and MAINTENANCE	135.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023

\$135.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1586
Invoice Number: 0129884
Monitoring No: Bpd 300Burg Panic
Premise Phone:

Due Date: 01/31/23
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: 0129884

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 - 134043	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/23	MONITORING and MAINTENANCE	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023 **\$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1451
Invoice Number: 0129885
Monitoring No: BPD 019 BPD 100094
Premise Phone:
Due Date: 01/31/23
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: 0129885

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 - 134043	- 225.00
	Balance Forward	0.00

	<u>*** New Charges ***</u>	
01/31/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1564

Invoice Number: 0129882
Monitoring No: Bpd 304
Premise Phone:

Due Date: 01/31/23
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: 0129882

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 - 134043	- 105.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/23	MONITORING and Maintenance	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023 **\$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1446

Invoice Number: 0129888
Monitoring No: BPD 46
Premise Phone: 908-766-1122

Due Date: 01/31/23
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: 0129888

1446 Bernards PD @ 1 Collyer Lane

<u>Date</u>	<u>Current Account Activity</u>	<u>Amount</u>
	Previous Balance	330.00
	Last Payment Received - 134043	- 330.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/23	Monitoring and Cellular	330.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023 **\$330.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1590
Invoice Number: 0129890
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 01/31/23
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: 0129890

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 - 134043	- 780.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/23	MONITORING and MAINTENANCE	780.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023

\$780.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1558

Invoice Number: 0129891
Monitoring No: Bpd 01fire 16brg 20p
Premise Phone:

Due Date: 01/31/23
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: 0129891

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 - 134043	- 270.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/23	MONITORING and MAINTENANCE	270.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023 **\$270.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1485

Invoice Number: 0129886
Monitoring No: BPD 303
Premise Phone:

Due Date: 01/31/23
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: 0129886

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 - 134043	- 105.00
	Balance Forward	0.00

		<u>*** New Charges ***</u>
01/31/23	MONITORING	105.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023

\$105.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1461
Invoice Number: 0129893
Monitoring No: BPD 27 25f BA985475
Premise Phone: 908-766-0107
Due Date: 01/31/23
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: 0129893

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 - 134043	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023

\$225.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/22
Customer Number: 1578
Invoice Number: 0129894
Monitoring No: Bpd 011 Burg 45Fire
Premise Phone:
Due Date: 01/31/23
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: 0129894

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 - 134043	- 225.00
	Balance Forward	0.00

<u>*** New Charges ***</u>		
01/31/23	MONITORING and MAINTENANCE	225.00

Any changes to account, email reideralarms@yahoo.com

*All Charges are Billed Quarterly for Service
Provided From January 2023 Thru March 2023*

Please pay on or before January 31, 2023 **\$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: 10/13/23
Customer Number: 1446
Invoice Number: 0131286
Monitoring No: BPD 46
Premise Phone: 908-766-1122
Due Date: 11/03/23
Amount Due: \$510.00

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 Date: 10/13/23
Invoice Number: 0131286

1446 Bernards PD @ 1 Collyer Lane

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1	Replaced roof top zone 6 HVAC- 2 duct smoke detectors due to false alarm. All checked and system is now reset and in service.	510.00



All charges are due upon receipt.

\$510.00

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice

Invoice Date: 01/13/23
Customer Number: 1590
Invoice Number: 0130106
Monitoring No: Bpd 13 Fre33 Burg4pn
Premise Phone:
Due Date: 02/10/23
Amount Due: \$520.00

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

PW230044

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Date: 01/13/23
Invoice Number: 0130106

1590 Bernards Town Hall @ 1 Collyer Lane

<u>Quantity</u>	<u>Description</u>	<u>Amount</u>
1	Reinstalled and replaced 3- 2nd floor rear finance rooms smoke detectors. All work done due to new ceiling renovation.	520.00

All charges are due upon receipt.

\$520.00

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