REIDER ASSOCIATES INC.
21?4 Morris Ave
Union, NJ 07083-5902

Invoice Date:	10/31/24
Customer Number:	1523
Invoice Number:	0132842
Monitoring No:	BPD 459
Premise Phone:	908-647-1145
Due Date:	11/30/24
Amount Due:	$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132842

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	141542	- 60.00
	Balance Forward		0.00
	****** New Charges ******		
11/30/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before November 30, 2024 **$60.00**

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

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

Invoice Date:	**09/30/24**
Customer Number:	**1523**
Invoice Number:	**0132715**
Monitoring No:	**BPD 459**
Premise Phone:	**908-647-1145**
Due Date:	**10/25/24**
Amount Due:	**$60.00**

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132715**

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	141193	- 60.00
	Balance Forward		0.00
	***** New Charges *****		
10/25/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before October 25, 2024 **$60.00**

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

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

Invoice Date:	08/31/24
Customer Number:	1523
Invoice Number:	0132564
Monitoring No:	BPD 459
Premise Phone:	908-647-1145
Due Date:	09/27/24
Amount Due:	$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132564

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	140887	- 60.00
	Balance Forward		0.00
	*** New Charges ***		
09/27/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before September 27, 2024 **$60.00**

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

Invoice Date:	07/31/24
Customer Number:	1523
Invoice Number:	0132487
Monitoring No:	BPD 459
Premise Phone:	908-647-1145
Due Date:	08/30/24
Amount Due:	$60.00

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

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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By______

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132487**

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	140542	- 60.00
	Balance Forward		0.00
	****** New Charges ******		
08/30/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before August 30, 2024 **$60.00**

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

Invoice Date:	**06/30/24**
Customer Number:	**1523**
Invoice Number:	**0132363**
Monitoring No:	**BPD 459**
Premise Phone:	**908-647-1145**
Due Date:	**07/31/24**
Amount Due:	**$60.00**

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

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132363**

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	140401	- 60.00
	Balance Forward		0.00
	****** New Charges ******		
07/31/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before July 31, 2024 **$60.00**

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

Invoice

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**06/11/24**
Customer Number:	**1503**
Invoice Number:	**0132230**
Monitoring No:	**BPD 022panic023firbg**
Premise Phone:	**908-204-3070**
Due Date:	**07/12/24**
Amount Due:	**$2,100.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Date: **06/11/24**
Invoice Number: **0132230**

1503 Bernards Health Department @ 262 South Finley Ave

Quantity	Description	Amount
1	Update exixting system. Removed DSC 1500 and 1-DSC 1500 keypad and replace with a DSC 1832 control and 1-DSC 5500LCD keypad, and tied into existing protection. Replace the 2- existing panic buttons, and add a panic button to the main office back desk. Replace existing Uplink 5500 LTE cellular, and replace with Alula bat connect cellular. Purchase order # 24000674	2100.00

Purchase order # 24000674

All charges are due upon receipt. **$2,100.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	05/01/24
Customer Number:	1523
Invoice Number:	0132200
Monitoring No:	BPD 459
Premise Phone:	908-647-1145
Due Date:	06/28/24
Amount Due:	$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132200

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	139916	- 60.00
	Balance Forward		0.00
	*** New Charges ***		
06/28/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before June 28, 2024 **$60.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	04/30/24
Customer Number:	1523
Invoice Number:	0132113
Monitoring No:	BPD 459
Premise Phone:	908-647-1145
Due Date:	05/31/24
Amount Due:	$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132113

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	139571	- 60.00
	Balance Forward		0.00
	*** New Charges ***		
05/31/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before May 31, 2024 **$60.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	03/31/24
Customer Number:	1523
Invoice Number:	0131992
Monitoring No:	BPD 459
Premise Phone:	908-647-1145
Due Date:	04/26/24
Amount Due:	$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0131992

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	139288	- 60.00
	Balance Forward		0.00
	*** New Charges ***		
04/26/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before April 26, 2024 **$60.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**02/29/24**
Customer Number:	**1523**
Invoice Number:	**0131841**
Monitoring No:	**BPD 459**
Premise Phone:	**908-647-1145**
Due Date:	**03/29/24**
Amount Due:	**$60.00**

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131841**

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	**Current Account Activity**		**Amount**
	Previous Balance		60.00
	Last Payment Received -	139001	- 60.00
	Balance Forward		0.00
	***** New Charges *****		
03/29/24	MONITORING		60.00

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Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before March 29, 2024 **$60.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	01/31/24
Customer Number:	1523
Invoice Number:	0131749
Monitoring No:	BPD 459
Premise Phone:	908-647-1145
Due Date:	02/28/24
Amount Due:	$60.00

LIBERTY CORNER FIRST AID
MARTINSVILLE ROAD
LIBERTY CORNER, NJ

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0131749

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	138786	- 60.00
	Balance Forward		0.00
	****** New Charges ******		
02/28/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before February 28, 2024 **$60.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	12/31/23
Customer Number:	1523
Invoice Number:	0131611
Monitoring No:	BPD 459
Premise Phone:	908-647-1145
Due Date:	01/31/24
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: 0131611

1523 LIBERTY CORNER FIRST AID SQUAD @ MARTINSVILLE ROAD

Date	Current Account Activity		Amount
	Previous Balance		60.00
	Last Payment Received -	138416	- 60.00
	Balance Forward		0.00
	*** New Charges ***		
01/31/24	MONITORING		60.00

Any changes to account, email reideralarms@yahoo.com

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

Please pay on or before January 31, 2024 **$60.00**

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

Invoice Date:	**09/30/24**
Customer Number:	**1444**
Invoice Number:	**0132621**
Monitoring No:	**BPD 52br 55fire57pwr**
Premise Phone:	**908-766-1122**
Due Date:	**10/25/24**
Amount Due:	**$120.00**

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

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132621**

1444 Bernards Communicator Police Cell Twr @ Police Department

Date	Current Account Activity		Amount
	Previous Balance		120.00
	Last Payment Received -	140542	- 120.00
	Balance Forward		0.00
	****** New Charges ******		
10/25/24	Monitoring		120.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$120.00**

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

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

Invoice Date:	**09/30/24**
Customer Number:	**1445**
Invoice Number:	**0132622**
Monitoring No:	
Premise Phone:	
Due Date:	**10/25/24**
Amount Due:	**$120.00**

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132622**

1445 Bernards Construction Office @ 277 South Maple Ave

Date	Current Account Activity		Amount
	Previous Balance		120.00
	Last Payment Received -	140542	- 120.00
	Balance Forward		0.00
	***** New Charges *****		
10/25/24	MONITORING		120.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$120.00**

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

Invoice Date:	**09/30/24**
Customer Number:	**1503**
Invoice Number:	**0132624**
Monitoring No:	**BPD 022panic023firbg**
Premise Phone:	**908-204-3070**
Due Date:	**10/25/24**
Amount Due:	**$135.00**

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

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132624**

1503 Bernards Health Department @ 262 South Finley Ave

Date	Current Account Activity		Amount
	Previous Balance		135.00
	Last Payment Received -	140542	- 135.00
	Balance Forward		0.00
	****** New Charges ******		
10/25/24	MONITORING and MAINTENANCE		135.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$135.00**

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

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

Invoice Date:	09/30/24
Customer Number:	1586
Invoice Number:	0132625
Monitoring No:	Bpd 300Burg Panic
Premise Phone:	
Due Date:	10/25/24
Amount Due:	$105.00

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132625

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

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	140542	- 105.00
	Balance Forward		0.00
	*** New Charges ***		
10/25/24	MONITORING and MAINTENANCE		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$105.00**

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

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

Invoice Date:	09/30/24
Customer Number:	1451
Invoice Number:	0132626
Monitoring No:	BPD 019 BPD 100094
Premise Phone:	
Due Date:	10/25/24
Amount Due:	$225.00

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132626

1451 Bernards Brick Academy @ 15 West Oak Street

Date	Current Account Activity		Amount
	Previous Balance		225.00
	Last Payment Received -	140542	- 225.00
	Balance Forward		0.00
	***** New Charges *****		
10/25/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$225.00**

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

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

Invoice Date:	**09/30/24**
Customer Number:	**1564**
Invoice Number:	**0132623**
Monitoring No:	**Bpd 304**
Premise Phone:	
Due Date:	**10/25/24**
Amount Due:	**$105.00**

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS! **Invoice Number: 0132623**

1564 Bernards Engineering Office @ Department Of Public Works

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	140542	- 105.00
	Balance Forward		0.00
	*** New Charges ***		
10/25/24	MONITORING and Maintenance		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$105.00**

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

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

Invoice Date:	**09/30/24**
Customer Number:	**1446**
Invoice Number:	**0132629**
Monitoring No:	**BPD 46**
Premise Phone:	**908-766-1122**
Due Date:	**10/25/24**
Amount Due:	**$330.00**

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132629**

1446 Bernards PD @ 1 Collyer Lane

Date	Current Account Activity		Amount
	Previous Balance		330.00
	Last Payment Received -	140542	- 330.00
	Balance Forward		0.00
	***** New Charges *****		
10/25/24	Monitoring and Cellular		330.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$330.00**

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

Invoice Date:	09/30/24
Customer Number:	1590
Invoice Number:	0132631
Monitoring No:	Bpd 13 Fre33 Burg4pn
Premise Phone:	
Due Date:	10/25/24
Amount Due:	$780.00

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

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132631

1590 Bernards Town Hall @ 1 Collyer Lane

Date	Current Account Activity		Amount
	Previous Balance		780.00
	Last Payment Received -	140542	- 780.00
	Balance Forward		0.00
	*** New Charges ***		
10/25/24	MONITORING and MAINTENANCE		780.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$780.00**

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

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

Invoice Date:	**09/30/24**
Customer Number:	**1558**
Invoice Number:	**0132632**
Monitoring No:	**Bpd 01fire 16brg 20p**
Premise Phone:	
Due Date:	**10/25/24**
Amount Due:	**$270.00**

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132632**

1558 Bernards Public Works @ 277 South Maple Ave

Date	**Current Account Activity**		**Amount**
	Previous Balance		270.00
	Last Payment Received -	140542	- 270.00
	Balance Forward		0.00
	***** New Charges *****		
10/25/24	MONITORING and MAINTENANCE		270.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$270.00**

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

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

Invoice Date: 09/30/24
Customer Number: 1485

Invoice Number: 0132627
Monitoring No: BPD 303
Premise Phone:

Due Date: 10/25/24
Amount Due: $105.00

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132627

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

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	140542	- 105.00
	Balance Forward		0.00
	*** New Charges ***		
10/25/24	MONITORING		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$105.00**

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

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

Invoice Date:	09/30/24
Customer Number:	1461
Invoice Number:	0132634
Monitoring No:	BPD 27 25f BA985475
Premise Phone:	908-766-0107
Due Date:	10/25/24
Amount Due:	$225.00

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132634

1461 Bernards Community Center Recreation @ 289 South Maple Ave

Date	Current Account Activity		Amount
	Previous Balance		225.00
	Last Payment Received -	140542	- 225.00
	Balance Forward		0.00
	*** New Charges ***		
10/25/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$225.00**

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

Invoice Date:	**09/30/24**
Customer Number:	**1578**
Invoice Number:	**0132635**
Monitoring No:	**Bpd 011 Burg 45Fire**
Premise Phone:	
Due Date:	**10/25/24**
Amount Due:	**$225.00**

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

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132635**

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

Date	Current Account Activity		Amount
	Previous Balance		225.00
	Last Payment Received -	140542	- 225.00
	Balance Forward		0.00
	*** New Charges ***		
10/25/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From October 2024 Thru December 2024

Please pay on or before October 25, 2024 **$225.00**

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

Invoice Date:	**06/30/24**
Customer Number:	**1444**
Invoice Number:	**0132268**
Monitoring No:	**BPD 52br 55fire57pwr**
Premise Phone:	**908-766-1122**
Due Date:	**07/31/24**
Amount Due:	**$120.00**

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

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132268**

1444 Bernards Communicator Police Cell Twr @ Police Department

Date	Current Account Activity		Amount
	Previous Balance		120.00
	Last Payment Received -	139571	- 120.00
	Balance Forward		0.00
	****** New Charges ******		
07/31/24	Monitoring		120.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$120.00**

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

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

Invoice Date:	06/30/24
Customer Number:	1445
Invoice Number:	0132269
Monitoring No:	
Premise Phone:	
Due Date:	07/31/24
Amount Due:	$120.00

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132269

1445 Bernards Construction Office @ 277 South Maple Ave

Date	Current Account Activity		Amount
	Previous Balance		120.00
	Last Payment Received -	139571	- 120.00
	Balance Forward		0.00

*** New Charges ***

Date	Description	Amount
07/31/24	MONITORING	120.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$120.00**

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

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

Invoice Date:	**06/30/24**
Customer Number:	**1503**
Invoice Number:	**0132271**
Monitoring No:	**BPD 022panic023firbg**
Premise Phone:	**908-204-3070**
Due Date:	**07/31/24**
Amount Due:	**$135.00**

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132271**

1503 Bernards Health Department @ 262 South Finley Ave

Date	**Current Account Activity**		**Amount**
	Previous Balance		2,100.00
	Last Payment Received -	140401	- 2,100.00
	Balance Forward		0.00
	***** New Charges *****		
07/31/24	MONITORING and MAINTENANCE		135.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$135.00**

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

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

Invoice Date:	06/30/24
Customer Number:	1586
Invoice Number:	0132272
Monitoring No:	Bpd 300Burg Panic
Premise Phone:	
Due Date:	07/31/24
Amount Due:	$105.00

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0132272

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

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	139571	- 105.00
	Balance Forward		0.00
	*** New Charges ***		
07/31/24	MONITORING and MAINTENANCE		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$105.00**

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

Invoice Date:	**06/30/24**
Customer Number:	**1451**
Invoice Number:	**0132273**
Monitoring No:	**BPD 019 BPD 100094**
Premise Phone:	
Due Date:	**07/31/24**
Amount Due:	**$225.00**

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

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132273**

1451 Bernards Brick Academy @ 15 West Oak Street

Date	**Current Account Activity**		**Amount**
	Previous Balance		225.00
	Last Payment Received -	139571	- 225.00
	Balance Forward		0.00
	***** New Charges *****		
07/31/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$225.00**

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

Invoice Date:	**06/30/24**
Customer Number:	**1564**
Invoice Number:	**0132270**
Monitoring No:	**Bpd 304**
Premise Phone:	
Due Date:	**07/31/24**
Amount Due:	**$105.00**

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

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132270**

1564 Bernards Engineering Office @ Department Of Public Works

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	139571	- 105.00
	Balance Forward		0.00
	**** New Charges ***		
07/31/24	MONITORING and Maintenance		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$105.00**

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

Invoice Date:	06/30/24
Customer Number:	1446
Invoice Number:	0132276
Monitoring No:	BPD 46
Premise Phone:	908-766-1122
Due Date:	07/31/24
Amount Due:	$330.00

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

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132276**

1446 Bernards PD @ 1 Collyer Lane

Date	Current Account Activity		Amount
	Previous Balance		330.00
	Last Payment Received -	139571	- 330.00
	Balance Forward		0.00
	****** New Charges ******		
07/31/24	Monitoring and Cellular		330.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$330.00**

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

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

Invoice Date:	**06/30/24**
Customer Number:	**1590**
Invoice Number:	**0132278**
Monitoring No:	**Bpd 13 Fre33 Burg4pn**
Premise Phone:	
Due Date:	**07/31/24**
Amount Due:	**$780.00**

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132278**

1590 Bernards Town Hall @ 1 Collyer Lane

Date	**Current Account Activity**		**Amount**
	Previous Balance		780.00
	Last Payment Received -	139571	- 780.00
	Balance Forward		0.00
	***** New Charges *****		
07/31/24	MONITORING and MAINTENANCE		780.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$780.00**

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

Invoice Date:	06/30/24
Customer Number:	1558
Invoice Number:	0132279
Monitoring No:	Bpd 01fire 16brg 20p
Premise Phone:	
Due Date:	07/31/24
Amount Due:	$270.00

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

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132279**

1558 Bernards Public Works @ 277 South Maple Ave

Date	Current Account Activity		Amount
	Previous Balance		270.00
	Last Payment Received -	139571	- 270.00
	Balance Forward		0.00
	*** New Charges ***		
07/31/24	MONITORING and MAINTENANCE		270.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$270.00**

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

Invoice Date:	**06/30/24**
Customer Number:	**1485**
Invoice Number:	**0132274**
Monitoring No:	**BPD 303**
Premise Phone:	
Due Date:	**07/31/24**
Amount Due:	**$105.00**

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

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132274**

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

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	139571	- 105.00
	Balance Forward		0.00
	***** New Charges *****		
07/31/24	MONITORING		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$105.00**

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

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

Invoice Date:	**06/30/24**
Customer Number:	**1461**
Invoice Number:	**0132281**
Monitoring No:	**BPD 27 25f BA985475**
Premise Phone:	**908-766-0107**
Due Date:	**07/31/24**
Amount Due:	**$225.00**

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132281**

1461 Bernards Community Center Recreation @ 289 South Maple Ave

Date	Current Account Activity		Amount
	Previous Balance		225.00
	Last Payment Received -	139571	- 225.00
	Balance Forward		0.00
	*** New Charges ***		
07/31/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$225.00**

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

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

Invoice Date:	**06/30/24**
Customer Number:	**1578**
Invoice Number:	**0132282**
Monitoring No:	**Bpd 011 Burg 45Fire**
Premise Phone:	
Due Date:	**07/31/24**
Amount Due:	**$225.00**

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

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

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0132282**

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

Date	Current Account Activity		Amount
	Previous Balance		225.00
	Last Payment Received -	139571	- 225.00
	Balance Forward		0.00
	*** New Charges ***		
07/31/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From July 2024 Thru September 2024

Please pay on or before July 31, 2024 **$225.00**

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

Invoice Date:	03/31/24
Customer Number:	1444
Invoice Number:	0131894
Monitoring No:	BPD 52br 55fire57pwr
Premise Phone:	908-766-1122
Due Date:	04/26/24
Amount Due:	$120.00

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0131894

1444 Bernards Communicator Police Cell Twr @ Police Department

Date	Current Account Activity		Amount
	Previous Balance		120.00
	Last Payment Received -	138786	- 120.00
	Balance Forward		0.00
	****** New Charges ******		
04/26/24	Monitoring		120.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$120.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**03/31/24**
Customer Number:	**1445**
Invoice Number:	**0131895**
Monitoring No:	
Premise Phone:	
Due Date:	**04/26/24**
Amount Due:	**$120.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131895**

1445 Bernards Construction Office @ 277 South Maple Ave

Date	**Current Account Activity**		**Amount**
	Previous Balance		120.00
	Last Payment Received -	138786	- 120.00
	Balance Forward		0.00
	****** New Charges ******		
04/26/24	MONITORING		120.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$120.00**

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

Invoice Date:	03/31/24
Customer Number:	1503
Invoice Number:	0131897
Monitoring No:	BPD 022panic023firbg
Premise Phone:	908-204-3070
Due Date:	04/26/24
Amount Due:	$135.00

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0131897

1503 Bernards Health Department @ 262 South Finley Ave

Date	**Current Account Activity**		**Amount**
	Previous Balance		135.00
	Last Payment Received -	138786	- 135.00
	Balance Forward		0.00
	***** New Charges *****		
04/26/24	MONITORING and MAINTENANCE		135.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$135.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**03/31/24**
Customer Number:	**1586**
Invoice Number:	**0131898**
Monitoring No:	**Bpd 300Burg Panic**
Premise Phone:	
Due Date:	**04/26/24**
Amount Due:	**$105.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131898**

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

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	138786	- 105.00
	Balance Forward		0.00
	***** New Charges *****		
04/26/24	MONITORING and MAINTENANCE		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$105.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**03/31/24**
Customer Number:	**1451**
Invoice Number:	**0131899**
Monitoring No:	**BPD 019 BPD 100094**
Premise Phone:	
Due Date:	**04/26/24**
Amount Due:	**$225.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131899**

1451 Bernards Brick Academy @ 15 West Oak Street

Date	**Current Account Activity**		**Amount**
	Previous Balance		225.00
	Last Payment Received -	138786	- 225.00
	Balance Forward		0.00
	***** New Charges *****		
04/26/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$225.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**03/31/24**
Customer Number:	**1564**
Invoice Number:	**0131896**
Monitoring No:	**Bpd 304**
Premise Phone:	
Due Date:	**04/26/24**
Amount Due:	**$105.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131896**

1564 Bernards Engineering Office @ Department Of Public Works

Date	**Current Account Activity**		**Amount**
	Previous Balance		105.00
	Last Payment Received -	138786	- 105.00
	Balance Forward		0.00
	****** New Charges ******		
04/26/24	MONITORING and Maintenance		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$105.00**

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

Invoice Date:	03/31/24
Customer Number:	1446
Invoice Number:	0131902
Monitoring No:	BPD 46
Premise Phone:	908-766-1122
Due Date:	04/26/24
Amount Due:	$330.00

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Bernards PD
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131902**

1446 Bernards PD @ 1 Collyer Lane

Date	Current Account Activity		Amount
	Previous Balance		330.00
	Last Payment Received -	138786	- 330.00
	Balance Forward		0.00
	*** New Charges ***		
04/26/24	Monitoring and Cellular		330.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$330.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**03/31/24**
Customer Number:	**1590**
Invoice Number:	**0131904**
Monitoring No:	**Bpd 13 Fre33 Burg4pn**
Premise Phone:	
Due Date:	**04/26/24**
Amount Due:	**$780.00**

Bernards Town Hall
1 Collyer Lane
Basking Ridge, NJ 07920

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131904**

1590 Bernards Town Hall @ 1 Collyer Lane

Date	**Current Account Activity**		**Amount**
	Previous Balance		780.00
	Last Payment Received -	138786	- 780.00
	Balance Forward		0.00
	***** New Charges *****		
04/26/24	MONITORING and MAINTENANCE		780.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$780.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**03/31/24**
Customer Number:	**1558**
Invoice Number:	**0131905**
Monitoring No:	**Bpd 01fire 16brg 20p**
Premise Phone:	
Due Date:	**04/26/24**
Amount Due:	**$270.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131905**

1558 Bernards Public Works @ 277 South Maple Ave

Date	**Current Account Activity**		**Amount**
	Previous Balance		270.00
	Last Payment Received -	138786	- 270.00
	Balance Forward		0.00
	***** New Charges *****		
04/26/24	MONITORING and MAINTENANCE		270.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$270.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**03/31/24**
Customer Number:	**1485**
Invoice Number:	**0131900**
Monitoring No:	**BPD 303**
Premise Phone:	
Due Date:	**04/26/24**
Amount Due:	**$105.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: **0131900**

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

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	138786	- 105.00
	Balance Forward		0.00
	***** New Charges *****		
04/26/24	MONITORING		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$105.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	**03/31/24**
Customer Number:	**1461**
Invoice Number:	**0131907**
Monitoring No:	**BPD 27 25f BA985475**
Premise Phone:	**908-766-0107**
Due Date:	**04/26/24**
Amount Due:	**$225.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS! **Invoice Number:** **0131907**

1461 Bernards Community Center Recreation @ 289 South Maple Ave

Date	**Current Account Activity**		**Amount**
	Previous Balance		225.00
	Last Payment Received -	138786	- 225.00
	Balance Forward		0.00
	***** New Charges *****		
04/26/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$225.00**

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Invoice Date:	03/31/24
Customer Number:	1578
Invoice Number:	0131908
Monitoring No:	Bpd 011 Burg 45Fire
Premise Phone:	
Due Date:	04/26/24
Amount Due:	$225.00

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

REIDER ASSOCIATES INC.
2174 Morris Ave
Union, NJ 07083

Please detach and return this coupon with your payment.

REIDER ASSOCIATES INC.

THANK YOU FOR YOUR BUSINESS!

Invoice Number: 0131908

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

Date	Current Account Activity		Amount
	Previous Balance		225.00
	Last Payment Received -	138786	- 225.00
	Balance Forward		0.00
	*** New Charges ***		
04/26/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From April 2024 Thru June 2024

Please pay on or before April 26, 2024 **$225.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	12/31/23
Customer Number:	1444
Invoice Number:	0131494
Monitoring No:	BPD 52br 55fire57pwr
Premise Phone:	908-766-1122
Due Date:	01/31/24
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: 0131494

1444 Bernards Communicator Police Cell Twr @ Police Department

Date	Current Account Activity		Amount
	Previous Balance		120.00
	Last Payment Received -	137902	- 120.00
	Balance Forward		0.00
	*** New Charges ***		
01/31/24	Monitoring		120.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$120.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date: 12/31/23
Customer Number: 1445

Invoice Number: 0131495
Monitoring No:
Premise Phone:

Due Date: 01/31/24
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: 0131495

1445 Bernards Construction Office @ 277 South Maple Ave

Date	Current Account Activity		Amount
	Previous Balance		120.00
	Last Payment Received -	137902	- 120.00
	Balance Forward		0.00
	*** New Charges ***		
01/31/24	MONITORING		120.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$120.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	12/31/23
Customer Number:	1503
Invoice Number:	0131497
Monitoring No:	BPD 022panic023firbg
Premise Phone:	908-204-3070
Due Date:	01/31/24
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: 0131497

1503 Bernards Health Department @ 262 South Finley Ave

Date	Current Account Activity		Amount
	Previous Balance		135.00
	Last Payment Received -	137902	- 135.00
	Balance Forward		0.00
	*** New Charges ***		
01/31/24	MONITORING and MAINTENANCE		135.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$135.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	**12/31/23**
Customer Number:	**1564**
Invoice Number:	**0131496**
Monitoring No:	**Bpd 304**
Premise Phone:	
Due Date:	**01/31/24**
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: **0131496**

1564 Bernards Engineering Office @ Department Of Public Works

Date	**Current Account Activity**		**Amount**
	Previous Balance		105.00
	Last Payment Received -	137902	- 105.00
	Balance Forward		0.00
	***** New Charges *****		
01/31/24	MONITORING and Maintenance		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	12/31/23
Customer Number:	1451
Invoice Number:	0131499
Monitoring No:	BPD 019 BPD 100094
Premise Phone:	
Due Date:	01/31/24
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: 0131499

1451 Bernards Brick Academy @ 15 West Oak Street

Date	Current Account Activity		Amount
	Previous Balance		225.00
	Last Payment Received -	137902	- 225.00
	Balance Forward		0.00
	*** New Charges ***		
01/31/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$225.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	12/31/23
Customer Number:	1586
Invoice Number:	0131498
Monitoring No:	Bpd 300Burg Panic
Premise Phone:	
Due Date:	01/31/24
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: 0131498

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

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	137902	- 105.00
	Balance Forward		0.00
	*** New Charges ***		
01/31/24	MONITORING and MAINTENANCE		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$105.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	**12/31/23**
Customer Number:	**1446**
Invoice Number:	**0131502**
Monitoring No:	**BPD 46**
Premise Phone:	**908-766-1122**
Due Date:	**01/31/24**
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: **0131502**

1446 Bernards PD @ 1 Collyer Lane

Date	**Current Account Activity**		**Amount**
	Previous Balance		510.00
	Last Payment Received -	137902	- 510.00
	Balance Forward		0.00
	***** New Charges *****		
01/31/24	Monitoring and Cellular		330.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$330.00**

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

Invoice Date:	**12/31/23**
Customer Number:	**1590**
Invoice Number:	**0131504**
Monitoring No:	**Bpd 13 Fre33 Burg4pn**
Premise Phone:	
Due Date:	**01/31/24**
Amount Due:	**$780.00**

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

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: **0131504**

1590 Bernards Town Hall @ 1 Collyer Lane

Date	Current Account Activity		Amount
	Previous Balance		780.00
	Last Payment Received -	137902	- 780.00
	Balance Forward		0.00
	***** New Charges *****		
01/31/24	MONITORING and MAINTENANCE		780.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$780.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	**12/31/23**
Customer Number:	**1558**
Invoice Number:	**0131505**
Monitoring No:	**Bpd 01fire 16brg 20p**
Premise Phone:	
Due Date:	**01/31/24**
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: **0131505**

1558 Bernards Public Works @ 277 South Maple Ave

Date	**Current Account Activity**		**Amount**
	Previous Balance		270.00
	Last Payment Received -	137902	- 270.00
	Balance Forward		0.00
	***** New Charges *****		
01/31/24	MONITORING and MAINTENANCE		270.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$270.00**

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

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

Invoice Date:	12/31/23
Customer Number:	1485
Invoice Number:	0131500
Monitoring No:	BPD 303
Premise Phone:	
Due Date:	01/31/24
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: 0131500

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

Date	Current Account Activity		Amount
	Previous Balance		105.00
	Last Payment Received -	137902	- 105.00
	Balance Forward		0.00
	*** New Charges ***		
01/31/24	MONITORING		105.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$105.00**

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

Invoice Date:	**12/31/23**
Customer Number:	**1461**
Invoice Number:	**0131507**
Monitoring No:	**BPD 27 25f BA985475**
Premise Phone:	**908-766-0107**
Due Date:	**01/31/24**
Amount Due:	**$225.00**

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

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:** **0131507**

1461 Bernards Community Center Recreation @ 289 South Maple Ave

Date	**Current Account Activity**		**Amount**
	Previous Balance		225.00
	Last Payment Received -	137902	- 225.00
	Balance Forward		0.00
	****** New Charges ******		
01/31/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$225.00**

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

Invoice Date:	12/31/23
Customer Number:	1578
Invoice Number:	0131508
Monitoring No:	Bpd 011 Burg 45Fire
Premise Phone:	
Due Date:	01/31/24
Amount Due:	$225.00

REIDER ASSOCIATES INC.
1159 ERHARDT STREET
UNION, NJ 07083

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: 0131508

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

Date	Current Account Activity		Amount
	Previous Balance		225.00
	Last Payment Received -	137902	- 225.00
	Balance Forward		0.00
	*** New Charges ***		
01/31/24	MONITORING and MAINTENANCE		225.00

Any changes to account, email reideralarms@yahoo.com

All Charges are Billed Quarterly for Service
Provided From January 2024 Thru March 2024

Please pay on or before January 31, 2024 **$225.00**

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