



CORPORATE OFFICE
5130 Commercial Circle
Concord, CA 94520
Direct: (925) 935-1100
Fax: (925) 947-1020

A Family Business Since 1946
Cal Lic ACO 28
Contractors Lic. #880138
www.bayalarm.com
Sales: 1-800-610-1000
Service: 1-800-470-1000



Seq# 001208 1208 1 AB 0.537 6 Return Service requested
Stephanie/nikolai Schlegel
6 Elizabeth Ln
Danville, CA 94526-1547



Dear STEPHANIE/NIKOLAI SCHLEGEL,

Please be advised of the past due balance listed below. If payment has already been submitted, kindly disregard.

Open Amount	Past Due Amount
\$177.00	\$177.00

Payment can be made using the following methods:

- Our online payment portal <https://bayalarm.radiusone.com>
- By mailing checks along with remittance to the address below. Please note your Bay Alarm invoice number(s) on your check.

BAY ALARM COMPANY
PO BOX 51041
LOS ANGELES, CA 90051-5337

We appreciate your business and thank you for your prompt attention to this matter.

Regards,

Rob Wasley

Office: 925-808-4466

rob.wasley@bayalarm.com

Cust #	PO #	Invoice #	Invoice Date	Due Date	Invoice Amount	Balance Due	Days Past Due	Dispute Status
4801924		20860719	09/04/2023	09/29/2023	\$177.00	\$177.00	10	

INVOICE



BAY ALARM COMPANY
5130 Commercial Circle
Concord, CA 94520
(800) 610-1000

Pay Online:
<https://bayalarm.radiusone.com/>



STEPHANIE/NIKOLAI SCHLEGEL
6 ELIZABETH LN
DANVILLE, CA 94526

Account Number	4801924
Invoice Date	09/04/2023
Due Date	09/29/2023
PO Number	
Amount Enclosed	
Invoice Number	20860719
Invoice Amount	\$ 177.00

MAKE CHECKS PAYABLE TO:

BAY ALARM COMPANY
PO BOX 51041
LOS ANGELES, CA 90051-5337

Please return above with your payment and provide remittance advice to avoid payments being misapplied.



Your Local Service Branch:

5130 COMMERCIAL CIRCLE
CONCORD, CA 94520

Phone: 925-372-5700
Fax: 925-808-4848

Account Number	4801924
Invoice Date	09/04/2023
Due Date	09/29/2023
PO Number	
Amount Enclosed	
Invoice Number	20860719
Invoice Amount	\$ 177.00

To Avoid Late Fees, Payment Must be Received by the Due Date. Late Charge of 1.5% Per Month On Past Due Balances.

Install Address	Description	Amount
4801924 - 6 ELIZABETH LN	SECURITY ALARM MONITORING SERVICE 10/01/23 - 12/31/23	\$ 156.12
4801924 - 6 ELIZABETH LN	MONITORING FEE-FIRE 10/01/23 - 12/31/23	\$ 5.88
4801924 - 6 ELIZABETH LN	3G CELL UPGRADE 10/01/23 - 12/31/23	\$ 15.00

Total Amount: \$ 177.00

Already paid this invoice? Thank you for your prompt payment, please disregard this invoice but keep for your records.

Auto Pay Customers: If your account is set up for automatic payments, we will charge your preferred payment method when the invoice is due. This applies to both recurring and one-time payments.

Please visit our web portal at <https://bayalarm.radiusone.com/> to view your account online, make payments via credit card/ACH, set up your account for recurring auto payments and update your billing contact information.

Did you know? Bay Alarm can call, text, or email you about your alarm system. Learn how and when we contact you, plus how to update your preferences, at bayalarm.com/communication-preferences.