Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Service Invoice

Date	Invoice #
6/9/2021	20212135

Bill To:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	JC/JC	106-3549

Description	Amount
Service Call	95.00
Labor	175.00
Material	160.00
Trouble shot fire alarm. Replaced heat detector and module.	

11-000-261-420

A $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS + A 1.5% MO. FEE AT THIRTY DAYS.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied

Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.

If you have any questions, please contact Diana in the Collections Dept. Ex.#18 or Collections@schulersecurity.com

Sales Tax (0.0%)	$0.00
Total	$430.00
Payments/Credits	$0.00
Amount Due	$430.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Service Invoice

Date	Invoice #
6/1/2021	20212064

Bill To:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	jc/jc	106-3549

Description	Amount
Service Call	95.00
Trouble shot zone 2. Need to return to replace heat detector.	
Labor	100.00

A $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS + A 1.5% MO. FEE AT THIRTY DAYS.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied

Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.

If you have any questions, please contact Diana in the Collections Dept. Ex.#18 or Collections@schulersecurity.com

Sales Tax (0.0%)	$0.00
Total	$195.00
Payments/Credits	$0.00
Amount Due	$195.00

Thank You For Choosing Schuler Security, Inc.

ATLANTIC COAST ALARM, INC.
5100 HARDING HIGHWAY-SUITE 203
MAYS LANDING, NJ 08330
Tel : (609)625-0944 Fax : (609)625-8968

Invoice Number	**100605**
Sale Date	4/1/2021
Due Date	5/1/2021

AVALON ELEMENTARY SCHOOL.
235 32ND STREET
AVALON , NJ 08202

Description	Qty	Price	Net	Tax	Total
BURGLAR ALARM MONITORING Period Covered: 04/01/2021 to 03/31/2022 inclusive.	12	$40.00	$480.00	$0.00	$480.00
OPENING/CLOSING SCHEDULE Period Covered: 04/01/2021 to 03/31/2022 inclusive.	12	$15.00	$180.00	$0.00	$180.00
		TOTALS	**$660.00**	**$0.00**	**$660.00**

To make a convenient and secure credit card payment please visit our website at www.atlanticcoastalarm.com, Make a payment tab.

Return Stub Below

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
6093901003

Monitoring Invoice

Date	Invoice #
2/17/2021	202036874

Bill To:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
November	Due upon receipt	106-3549

Description	Amount
Prorated Central Station Monitoring - Annual This is the difference in monitoring due to addition of Radio.	162.00
	Total $162.00
	Pmts/Credits $0.00
	Amount Due $162.00

Please Note:
All payments including Bill Pay should have your account number to properly ensure it is applied to your account.
If you are moving from your current location, please notify us 30 days prior to your settlement date or moving out day if renting.
Thank you for your cooperation

*****IMPORTANT NOTICE*****
ANY TYPE OF PHONE SERVICE CHANGE OR REPAIRS MAY AFFECT YOUR SECURITY SYSTEM'S REPORTING CAPABILITY TO THE MONITORING STATION. IT IS YOUR PHONE SERVICE PROVIDER'S RESPONSIBILITY TO MAKE SURE YOUR SECURITY SYSTEM'S DIAL TONE REMAINS INTACT. PLEASE TEST YOUR SECURITY SYSTEM BEFORE THEY LEAVE TO ENSURE IT IS STILL WORKING PROPERLY. PLEASE CALL OUR SERVICE DEPARTMENT, EXT. 14, IF YOU HAVE ANY QUESTIONS. THANK YOU.

NOTE: THIS SERVICE IS BILLED (1) MONTH IN ADVANCE. FAILURE TO MAKE PAYMENTS WITHIN THIRTY DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH. ACCOUNTS REMAINING UNPAID WILL BE SUBJECT TO INTERRUPTION OF SERVICE.

AS STATED ON THE ORIGINAL AGREEMENT, ANY CANCELLATION MUST BE RECEIVED IN WRITING (30)THIRTY DAYS PRIOR TO DATE OF CANCEL. A DISCONNECTION FEE OF $75- PLUS TAX AND A PRORATED AMOUNT OF ANY AGREEMENT TIME ONLINE WILL BE CHARGED AT TIME OF CANCELLATION.

We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

Johnson Controls

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact =

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
86959813	08-03-20	No PO

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
47950844	08-03-20	8739

PAYMENT TERMS
Net 60

Bill To: 544-06351700
Avalon Elementary School
235 32nd Street
AVALON NJ 08202-0000

Ship To: 544-06351700
Avalon Elementary School
235 32nd Street
AVALON NJ 08202-0000

Service Requested By:

Requestors Phone Number: 609-967-7544

Labor	$54.88
Material	$160.00
Other	$0.00
Invoice Amount	$214.88
Taxes	$0.00
Total Invoice Amount	$214.88
Payment Received	$0.00

....

Scope of work for service performed on your Fci Prog System is not covered by your service agreement

Description of work
Approved Quote
Tech inspected and replaced 2 batteries rated at 12 Ah 12 volt.
Tested and system was normal upon departure.
Time and Material of $379.52 plus applicable taxes.
Service is complete
Thank you for your business!

Total Amount Due ▷ ***$214.88***

Johnson Controls

Billing Questions:

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
86959813

DATE OF INVOICE
08-03-20

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
47950844	74615891	03-AUG-20	BATTERY 12.7AH	2081-9288	2 EA	$160.00
			ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	.5 HR	$54.88
47950844	74615891	03-AUG-20	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
609-390-1003

Monitoring Invoice

Date	Invoice #
10/1/2020	202033605

Bill To:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
November	Due upon receipt	106-3549

Description	Amount
Central Station Monitoring - Annual	312.00
	Total $312.00
	Pmts/Credits $0.00
	Amount Due **$312.00**

Please Note:
All payments including Bill Pay should have your account number to properly ensure it is applied to your account.
If you are moving from your current location, please notify us 30 days prior to your settlement date or moving out day if renting.
Thank you for your cooperation

*****IMPORTANT NOTICE*****
ANY TYPE OF PHONE SERVICE CHANGE OR REPAIRS MAY AFFECT YOUR SECURITY SYSTEM'S REPORTING CAPABILITY TO THE MONITORING STATION. IT IS YOUR PHONE SERVICE PROVIDER'S RESPONSIBILITY TO MAKE SURE YOUR SECURITY SYSTEM'S DIAL TONE REMAINS INTACT. PLEASE TEST YOUR SECURITY SYSTEM BEFORE THEY LEAVE TO ENSURE IT IS STILL WORKING PROPERLY. PLEASE CALL OUR SERVICE DEPARTMENT, EXT. 14, IF YOU HAVE ANY QUESTIONS. THANK YOU.

NOTE: THIS SERVICE IS BILLED (1) MONTH IN ADVANCE. FAILURE TO MAKE PAYMENTS WITHIN THIRTY DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH. ACCOUNTS REMAINING UNPAID WILL BE SUBJECT TO INTERRUPTION OF SERVICE.

AS STATED ON THE ORIGINAL AGREEMENT, ANY CANCELLATION MUST BE RECEIVED IN WRITING (30)THIRTY DAYS PRIOR TO DATE OF CANCEL. A DISCONNECTION FEE OF $75- PLUS TAX AND A PRORATED AMOUNT OF ANY AGREEMENT TIME ONLINE WILL BE CHARGED AT TIME OF CANCELLATION.

We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Service Invoice

Date	Invoice #
6/7/2022	20224916

Bill To:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	VM JC	106-3549

Description	Amount
Service Call	95.00
Labor - Service Call	100.00
Replace FCI Smoke-2 Fire Panels-1 Library 1 School	

A $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS + A 1.5% MO. FEE AT THIRTY DAYS.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied

Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.

If you have any questions, please contact Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com

Sales Tax (0.0%)	$0.00
Total	$195.00
Payments/Credits	$0.00
Amount Due	$195.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Service Invoice

Date	Invoice #
6/7/2022	20224912

Bill To:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Ed G	106-3549

Description	Amount
Service Call	95.00
Labor - Service Call	20.00
F/P sending ocassional trouble signals. Found loose wire. Tightened wire under terminal.	

A $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS + A 1.5% MO. FEE AT THIRTY DAYS.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied

Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.

If you have any questions, please contact Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com

Sales Tax (0.0%)	$0.00
Total	$115.00
Payments/Credits	$0.00
Amount Due	$115.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Service Invoice

Date	Invoice #
5/5/2022	20223916

Bill To:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt		106-3549

Description	Amount
Service Call	95.00
Labor	75.00

11-000-262-300

A $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS + A 1.5% MO. FEE AT THIRTY DAYS.	**Sales Tax (0.0%)** $0.00
We Accept Visa/Mastercard A Convenience Fee Will Be Automatically Applied — Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.	**Total** $170.00
	Payments/Credits $0.00
If you have any questions, please contact Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com	**Amount Due** $170.00

Thank You For Choosing Schuler Security, Inc.

~Itayi~

Johnson Controls

Send Invoic. to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
88605009	03-14-22	200363

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
51685768	02-10-22	8739

PAYMENT TERMS
Net 60

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-06351700
Avalon Elementary School
235 32nd St
AVALON, NJ 08202-0000

Ship To: 544-06351700
Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Service Requested By: Linda Fiori

Requestors Phone Number:

Standard Non-PMA Customer Labor Rate Total :	$2397.62
Labor Discount for PMA Customer:	$1496.26
Discounted Labor Rate Total	$901.36
Standard Non-PMA Customer Material Rate Total :	$110.02
Material Discount for PMA Customer:	$79.3
Discounted Material Rate Total	$30.72
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	

Discount earned under Contract: 823496R02-SEP-2021.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$901.36
Material	$30.72
Other	$0.00
Invoice Amount	$932.08
Taxes	$0.00
Total Invoice Amount	$932.08
Payment Received	$0.00

Scope of work for service performed on your Backflow System is not covered by your service agreement

Description of work
Service Call
Fitter arrived on site. Performed 5 year internal inspection of wet system and performed 5 year hydrostatic test of FDC.
Service is complete
Thank you for your business!

Total Amount Due ▶ **$932.08**

Johnson Controls

Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM,PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
88605009

DATE OF INVOICE
03-14-22

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1685768		10-FEB-22	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	$0.00
1685768	83530934	04-MAR-22	MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG 1	10.63 HR	$0.00
1685768	83530934	04-MAR-22	Guage Air/Water 1/4 x 3-1/2	18-0010S	2 EA	$30.72
			MECHANICAL AND SUPPRESSION REGULAR LABOR	MECH/SUPP RG 1	10.65 HR	$901.36
1685768	83530934	12-MAR-22	TRUCK CHARGE	TRUCK CHARGE	1 EA	$0.00

~11ay1~

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22653334	12-02-21	200224

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

CONTRACT #	MODIFIER
823490	R02-SEP-2021

PAYMENT TERMS
Net 60

Bill To: 544-06351700

Avalon Elementary School
235 32nd Street
AVALON, NJ 08202-0000

Ship To: 544-06351700

Avalon Elementary School
235 32nd Street
AVALON NJ 08202-0000

Requestors Name: Rauenzahn, David

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
AVALON SCHOOL & LIBRARY, 32ND STREET & OCEAN AVE., AVALO	01-JAN-22	31-DEC-22

INVOICE NOTES:

This is your test and inspect invoice for Avalon Elementary School Located at 32nd St Avalon NJ 08202.

Total Contract Amount	-	$2,592.60	Amount Of Current Invoice -	$2,592.60
			Sales Tax -	$0.00
			Total Amount Included -	$2,592.60
			Payment Received -	$0.00

Total Amount Due ▶ **$2,592.60**

~11ay2~

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
22653334

DATE OF INVOICE
12-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JAN-22	31-DEC-22	235 32nd Street, , AVALON, NJ	SYSTEM-FA-FCI PROG	1	FCI PROG SYSTEM	$2,592.60
				S/D	45	SMOKE DETECTOR	
				FA-HEAT DET	50	** IB ONLY ** HEAT DETECTOR	
				FA-AUDIO/VIS	80	** IB ONLY ** AUDIO/VISUAL SIGNAL DEVICE	

~11ay1~

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Send To DISTRICT

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
22653316	12-02-21	200224

CONTRACT #	MODIFIER
823496	R02-SEP-2021

PAYMENT TERMS
Net 60

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-06351700

Avalon Elementary School
235 32nd Street
AVALON, NJ 08202-0000

Ship To: 544-06351700

Avalon Elementary School
235 32nd Street
AVALON NJ 08202-0000

Requestors Name: Rauenzahn, David

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
AVALON SCHOOL & LIBRARY 32ND ST. & OCEAN AVE, AVALON,N.J	01-JAN-22	31-DEC-22

INVOICE NOTES:

This is your annual invoice for the service agreement on the Wet Sprinkler, Kitchen Hood, Backflow and Extinguisher systems for Avalon Elementary School located at 32nd St Avalon NJ 08202.

Total Contract Amount - $636.53	Amount Of Current Invoice -	$636.53
	Sales Tax -	$0.00
	Total Amount Included -	$636.53
	Payment Received -	$0.00

Total Amount Due ▶ **$636.53**

~11ay2~

Johnson Controls

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.
22653316

DATE OF INVOICE
12-02-21

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
KITCHEN HOOD TEST INSPECT	01-JAN-22	31-DEC-22	235 32nd Street, , AVALON, NJ	SYSTEM-KH-HOOD	1	HOOD SYSTEM	$217.35
				KH7000	1	KITCHEN HOOD INSPECTION	
EXTINGUISHER ESSENTIAL SERVICE	01-JAN-22	31-DEC-22	235 32nd Street, , AVALON, NJ	SYSTEM-EX-EXTINGUISHERS	1	EXTINGUISHERS/PORTABLES SYSTEM	$74.18
				EX2010	1	EXTINGUISHER INSPECTION	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JAN-22	31-DEC-22	235 32nd Street, , AVALON, NJ	SYSTEM-SP-BACKFLOW	1	BACKFLOW SYSTEM	$172.50
				SP- BACK%	1	** IB ONLY ** SPRINKLER BACKFLOW PREVENTOR	
SPRINKLER ESSENTIAL SERVICE OFFER	01-JAN-22	31-DEC-22	235 32nd Street, , AVALON, NJ	SYSTEM-SP-WET SPRINKLER	1	WET SPRINKLER SYSTEM	$172.50
				SP-WET SPRK	1	** IB ONLY ** WET SPRINKLER	

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Monitoring Invoice

Date	Invoice #
10/1/2021	20220102

Bill To:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
November	Due upon receipt	106-3549

Description	Amount
Central Station Monitoring - Annual	456.00
11-000-262-300	

Please Note:
All payments including Bill Pay should have your account number to properly ensure it is applied to your account.
If you are moving from your current location, please notify us 30 days prior to your settlement date or moving out day if renting.
Thank you for your cooperation

Total	$456.00
Pmts/Credits	$0.00
Amount Due	**$456.00**

*****IMPORTANT NOTICE*****
ANY TYPE OF PHONE SERVICE CHANGE OR REPAIRS MAY AFFECT YOUR SECURITY SYSTEM'S REPORTING CAPABILITY TO THE MONITORING STATION. IT IS YOUR PHONE SERVICE PROVIDER'S RESPONSIBILITY TO MAKE SURE YOUR SECURITY SYSTEM'S DIAL TONE REMAINS INTACT. PLEASE TEST YOUR SECURITY SYSTEM BEFORE THEY LEAVE TO ENSURE IT IS STILL WORKING PROPERLY. PLEASE CALL OUR SERVICE DEPARTMENT, EXT. 14, IF YOU HAVE ANY QUESTIONS. THANK YOU.

NOTE: THIS SERVICE IS BILLED (1) MONTH IN ADVANCE. FAILURE TO MAKE PAYMENTS WITHIN THIRTY DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH. ACCOUNTS REMAINING UNPAID WILL BE SUBJECT TO INTERRUPTION OF SERVICE.

AS STATED ON THE ORIGINAL AGREEMENT, ANY CANCELLATION MUST BE RECEIVED IN WRITING (30)THIRTY DAYS PRIOR TO DATE OF CANCEL. A DISCONNECTION FEE OF $75- PLUS TAX AND A PRORATED AMOUNT OF ANY AGREEMENT TIME ONLINE WILL BE CHARGED AT TIME OF CANCELLATION.

We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Service Invoice

Date	Invoice #
9/6/2022	202257475

Bill To:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:

Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	James	106-3549

Description	Amount
Service Call	95.00
`Labor - Service Call	150.00
Material	150.00
Broken H/S outside by north classroom (field side) Replaced with Gentex H/S	

A $25.00 LATE FEE WILL BE APPLIED FOR ALL AMOUNTS OVER 10 DAYS + A 1.5% MO. FEE AT THIRTY DAYS.

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied

Any type of phone service change or repairs may affect your system's reporting capability to the monitoring station. It is the responsibility of the home/business owner to contact your phone provider to make sure dial tone is intact. Contact our service dept Ex.#14 to test.

If you have any questions, please contact Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com

Sales Tax (0.0%)	$0.00
Total	$395.00
Payments/Credits	$0.00
Amount Due	$395.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Monitoring Invoice

Date	Invoice #
10/1/2022	202257925

Bill To:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
November	Due upon receipt	106-3549

Description	Amount
Central Station Monitoring - Annual	456.00

Please Note:
All payments including Bill Pay should have your account number to properly ensure it is applied to your account.
If you are moving from your current location, please notify us 30 days prior to your settlement date or moving out day if renting.
Thank you for your cooperation

Total	$456.00
Pmts/Credits	$0.00
Amount Due	**$456.00**

*****IMPORTANT NOTICE*****
ANY TYPE OF PHONE SERVICE CHANGE OR REPAIRS MAY AFFECT YOUR SECURITY SYSTEM'S REPORTING CAPABILITY TO THE MONITORING STATION. IT IS YOUR PHONE SERVICE PROVIDER'S RESPONSIBILITY TO MAKE SURE YOUR SECURITY SYSTEM'S DIAL TONE REMAINS INTACT. PLEASE TEST YOUR SECURITY SYSTEM BEFORE THEY LEAVE TO ENSURE IT IS STILL WORKING PROPERLY. PLEASE CALL OUR SERVICE DEPARTMENT, EXT. 14, IF YOU HAVE ANY QUESTIONS. THANK YOU.

NOTE: THIS SERVICE IS BILLED (1) MONTH IN ADVANCE. FAILURE TO MAKE PAYMENTS WITHIN THIRTY DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH. ACCOUNTS REMAINING UNPAID WILL BE SUBJECT TO INTERRUPTION OF SERVICE.

AS STATED ON THE ORIGINAL AGREEMENT, ANY CANCELLATION MUST BE RECEIVED IN WRITING (30)THIRTY DAYS PRIOR TO DATE OF CANCEL. A DISCONNECTION FEE OF $75- PLUS TAX AND A PRORATED AMOUNT OF ANY AGREEMENT TIME ONLINE WILL BE CHARGED AT TIME OF CANCELLATION.

We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

23276864	12-02-22	300247

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

CONTRACT #	MODIFIER
823496	R02-AUG-2022

PAYMENT TERMS
Net 60

Bill To: 544-06351700

Avalon Elementary School
235 32nd St
AVALON, NJ 08202-0000

Ship To: 544-06351700

Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Requestors Name: Rauenzahn, David

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
AVALON SCHOOL & LIBRARY 32ND ST. & OCEAN AVE, AVALON,N.J	01-JAN-23	31-DEC-23

INVOICE NOTES:

This Is your Annual in Advance Invoice for the service agreement on the Sprinkler, Kitchen Hood & Extinguisher for Avalon Elementary School at 235 32nd St AVALON CAPE MAY NJ 08202-0000 United States.

Total Contract Amount - $768.69	Amount Of Current Invoice	-	$768.69
	Sales Tax	-	$0.00
	Total Amount Included	-	$768.69
	Payment Received	-	$0.00

Total Amount Due ▶ $768.69

ATLANTIC COAST ALA[illegible]
5100 HARDING HIGHWAY-SUITE 203
MAYS LANDING, NJ 08330
Tel : (609)625-0944 Fax : (609)625-8968

Invoice Number	**116804**
Sale Date	9/12/2023
Due Date	10/12/2023
Terms NET:	30 Days

AVALON ELEMENTARY SCHOOL
235 32ND STREET
AVALON , NJ 08202

Description	Qty	Price	Net	Tax	Total
LABOR	2	$89.00	$178.00	$0.00	$178.00
KEYFOB	1	$175.00	$175.00	$0.00	$175.00
		TOTALS	$353.00	$0.00	$353.00

For Service Provided As Per Work Order Number 99322
9/5/23-Replaced zone 500 key fob with 2 button key fob zone #400
1-Keyfob

Return Stub Below

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223
(609)390-1003

Monitoring Invoice

Date	Invoice #
10/1/2023	2023453

Bill To:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Service Address:
Avalon Elemenary School
235 32nd Street
Avalon, NJ 08202
USA

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
November	fiori@avesnj.org	106-3549

Description	Amount
Central Station Monitoring - Annual	456.00

PLEASE NOTE: Starting in 2023 we will begin using your EMAIL to deliver all billing and correspondence. The email address we have on record for you is contained on this invoice. If you are missing an email address here or would like us to use a different email, please email Maureen at Maureen@schulersecurity.com with the email you would like to use.. If the email address is okay here, there is no need to contact us. Thank you for your cooperation.

Please include your account number with your payment.

Total	$456.00
Pmts/Credits	$0.00
Amount Due	**$456.00**

********IMPORTANT NOTICE********

ANY TYPE OF PHONE SERVICE CHANGE OR REPAIRS MAY AFFECT YOUR SECURITY SYSTEM'S REPORTING CAPABILITY TO THE MONITORING STATION. IT IS YOUR PHONE SERVICE PROVIDER'S RESPONSIBILITY TO MAKE SURE YOUR SECURITY SYSTEM'S DIAL TONE REMAINS INTACT. PLEASE TEST YOUR SECURITY SYSTEM BEFORE THEY LEAVE TO ENSURE IT IS STILL WORKING PROPERLY. PLEASE CALL OUR SERVICE DEPARTMENT, EXT. 14, IF YOU HAVE ANY QUESTIONS. THANK YOU.

NOTE: THIS SERVICE IS BILLED (1) MONTH IN ADVANCE. FAILURE TO MAKE PAYMENTS WITHIN THIRTY DAYS FROM THE INVOICE DATE WILL RESULT IN A $25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH. ACCOUNTS REMAINING UNPAID WILL BE SUBJECT TO INTERRUPTION OF SERVICE.

AS STATED ON THE ORIGINAL AGREEMENT, ANY CANCELLATION MUST BE RECEIVED IN WRITING (30)THIRTY DAYS PRIOR TO DATE OF CANCEL. A DISCONNECTION FEE OF $75- PLUS TAX AND A PRORATED AMOUNT OF ANY AGREEMENT TIME ONLINE WILL BE CHARGED AT TIME OF CANCELLATION.

We Accept Visa/Mastercard. A convenience Fee will be Automatically Applied.	Visit Us On Our Website: SchulerSecurity.com	Prices are subject to change

Thank You For Choosing Schuler Security, Inc.

Johnson Controls Fire Protection LP

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
23888644	12-21-23	400309

CONTRACT #	MODIFIER
823496	R02-AUG-2023

PAYMENT TERMS
Net 60

Bill To: 544-06351700

Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Ship To: 544-06351700

Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Requestors Name: Rauenzahn, David

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
AVALON SCHOOL & LIBRARY 32ND ST. & OCEAN AVE, AVALON,N.J	01-JAN-24	31-DEC-24

INVOICE NOTES:

This Is your annual in advance Invoice for the service agreement on the fire alarm , kitchen hood,extinguisher and sprinkler essential for Avalon Elementary School at 235 32nd St AVALON CAPE MAY NJ 08202-0000 United States.

Total Contract Amount - $3,637.09

Amount Of Current Invoice	-	$3,637.09
Sales Tax	-	$0.00
Total Amount Included	-	$3,637.09
Payment Received	-	$0.00

Total Amount Due ▶ $3,637.09

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
$3,637.09

BILL TO: Avalon Elementary School
544-06351700

SHIP TO: Avalon Elementary School
544-06351700

INVOICE NUMBER: 23888644

INVOICE DATE: 12-21-23

CUSTOMER P.O.: 400309

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine , IL 60055-0320

600036370952388864 4

-SD-Contract-0937 544 23888644 06351700

BOC

~Trayl~

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52886684	04-17-25	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59125770	04-03-25	8739

PAYMENT TERMS
Net 60

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-06351700
Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Ship To: 544-06351700
Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Service Requested By: TOM GARDNER

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Labor	
Material	$128.00
Other	$0.00
Invoice Amount	$128.00
Taxes	$0.00
Total Invoice Amount	$128.00
Payment Received	$0.00

Scope of work for service performed on your Extinguishers/Portables System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and replace (1) 5# ABC fire extinguishers which are due for routine maintenance with newly serviced extinguishers of the same make and size. Service due per standards set in Life Safe Code 101 and NFPA 10. Includes hazmat handling fee. Any work outside of this scope will be quoted separately
Service is complete
Thank you for your business!

Total Amount Due ▶ **$128.00**

ATLANTIC COAST ALARM, INC.
5100 HARDING HIGHWAY-SUITE 203
MAYS LANDING, NJ 08330
Tel : (609)625-0944 Fax : (609)625-8968

Invoice Number	**126387**
Sale Date	4/1/2025
Due Date	5/1/2025

AVALON ELEMENTARY SCHOOL
235 32ND STREET
AVALON , NJ 08202

Description	Qty	Price	Net	Tax	Total
BURGLAR ALARM MONITORING Period Covered: 04/01/2025 to 03/31/2026 inclusive.	12	$40.00	$480.00	$0.00	$480.00
OPENING/CLOSING SCHEDULE Period Covered: 04/01/2025 to 03/31/2026 inclusive.	12	$15.00	$180.00	$0.00	$180.00
		TOTALS	**$660.00**	**$0.00**	**$660.00**

Deposits On Account: $0.00

Your Balance as of 4/1/2025 **$660.00**

To make a convenient and secure credit card payment please visit our website at www.atlanticcoastalarm.com, Make a payment tab.
NO REGISTRATION REQUIRED (Enter Bill Payer ID located on stub and last name only)

Return Stub Below

Johnson Controls

Send Invoice to District 544

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	PO NUMBER
52957018	05-09-25	

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
59145208	04-09-25	8739

PAYMENT TERMS
Net 60

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact = Emily White

Bill To: 544-06351700
Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Ship To: 544-06351700
Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Service Requested By: Jason McGonagal

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 823496R02-AUG-2024.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	$1,074.92
Material	
Other	$0.00
Invoice Amount	$1,074.92
Taxes	$0.00
Total Invoice Amount	$1,074.92
Payment Received	$0.00

Scope of work for service performed on your Backflow System is not covered by your service agreement

Description of work

Service Call
Fiter arrived on site and conducted a five-year internal obstruction inspection of the 6-inch Ames 2000SS backflow prevention assembly in accordance with NFPA 25 (2014 Edition). Disassembled the valve for a thorough visual inspection of all internal components. Found the assembly to be free of debris, corrosion, and obstructions that could impair its operation. All internal parts, including check valves and seats, were in satisfactory condition. After reassembling the assembly, restored it to service and confirmed it was operating as intended.
Service is complete

Total Amount Due ▶ $1,074.92

— .. DISTRICT

Johnson Controls Fire Protection LP

Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

INVOICE NO.	INVOICE DATE	CUSTOMER PO
24525947	01-17-25	500344

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

CONTRACT #	MODIFIER
823496	R02-AUG-2024

PAYMENT TERMS
Net 60

Bill To: 544-06351700

Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Ship To: 544-06351700

Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Rauenzahn, David

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
AVALON SCHOOL & LIBRARY 32ND ST. & OCEAN AVE, AVALON,N.J	01-JAN-25	31-DEC-25

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the WET SPRINKLER, EXTINGUISHERS, HITCHEN HOOD, FIRE ALARM, BACK FLOW for Avalon Elementary School at 235 32nd St AVALON CAPE MAY NJ 08202-0000 United States.

Total Contract Amount - $3,730.00

Amount Of Current Invoice	-	$3,730.00
Sales Tax	-	$0.00
Total Amount Included	-	$3,730.00
Payment Received	-	$0.00

Total Amount Due ▶ $3,730.00

ATLANTIC COAST ALARM
5100 HARDING HIGHWAY-SUITE 203
MAYS LANDING, NJ 08330
Tel : (609)625-0944 Fax : (609)625-8968

Invoice Number	**132433**
Sale Date	4/1/2026
Due Date	4/30/2026

AVALON ELEMENTARY SCHOOL
235 32ND STREET
AVALON , NJ 08202

Description	Qty	Price	Net	Tax	Total
BURGLAR ALARM MONITORING	12	$40.00	$480.00	$0.00	$480.00
Period Covered: 04/01/2026 to 03/31/2027 inclusive.					
OPENING/CLOSING SCHEDULE	12	$15.00	$180.00	$0.00	$180.00
Period Covered: 04/01/2026 to 03/31/2027 inclusive.					
		TOTALS	**$660.00**	**$0.00**	**$660.00**

To make a convenient and secure credit card payment please visit our website at www.atlanticcoastalarm.com, Make a payment tab.
NO REGISTRATION REQUIRED (Enter Subscriber ID located on stub and last name only)

Johnson Controls

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact =

INVOICE NO.	INVOICE DATE	PO NUMBER
53980513	04-16-26	600455

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
61409000	03-27-26	8739

PAYMENT TERMS
Net 60

Bill To: 544-06351700
Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Ship To: 544-06351700
Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Service Requested By: TOM GARDNER

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Material Rate Total :	$330
Material Discount for PMA Customer:	$75
Discounted Material Rate Total	$255
Standard Non-PMA Customer Expense Rate Total :	$10
Expense Discount for PMA Customer:	$10
Discounted Expense Rate Total	$0

Discount earned under Contract: 823496R02-AUG-2025.For additional discounts, Please contact your local JCI Office at 800-746-7539

Labor	
Material	$255.00
Other	$0.00
Invoice Amount	$255.00
Taxes	$0.00
Total Invoice Amount	$255.00
Payment Received	$0.00

Scope of work for service performed on your Extinguishers/Portables System is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and worked on (3) 10 lb d/c all inclusive 6yr maint .
Service is complete
Thank you for your business!

Total Amount Due $255.00

Johnson Controls
D-U-N-S 09-4738007
FED. ID 58-2608861

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
25235134	02-11-26	600383

CONTRACT #	MODIFIER
823496	R02-AUG-2025

PAYMENT TERMS
NET 30

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Bill To: 544-06351700

Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Ship To: 544-06351700

Avalon Elementary School
235 32nd St
AVALON NJ 08202-0000

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Requestors Name: Rauenzahn, David

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE
Avalon Elementary School-235 32nd St-06351700	01-JAN-26	31-DEC-26

INVOICE NOTES:

This Is your Annual Invoice for the service agreement on the WET SPRINKLER, EXTINGUISHERS, HITCHEN HOOD, FIRE ALARM, BACK FLOW for Avalon Elementary School at 235 32nd St AVALON CAPE MAY NJ 08202-0000 United States.

Total Contract Amount - $4,000.00

Amount Of Current Invoice	-	$4,000.00
Sales Tax	-	$0.00
Total Amount Included	-	$4,000.00
Payment Received	-	$0.00

Total Amount Due ▶ **$4,000.00**