

R2500313

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

609-390-1003

FINAL INVOICE

Date 3/13/2025 Invoice # 250001580

Visit Us On Our Website:
www.schulersecurity.com

Bill To:

City of North Wildwood
901 Atlantic Ave.
North Wildwood, NJ 08260

Service Address:

North Wildwood Record Storage
104 - 4th Avenue
North Wildwood, NJ 08260

P.O. No.	Terms	Rep
	Due upon receipt	

Description	Estimated Amount	Current Amt Due
Install Starlink Fire Radio to the existing Fire Panel		350.00T
	Subtotal	\$350.00
ANY ADDITIONAL ITEMS NOT INCLUDED ON YOUR ORIGINAL QUOTE, WILL BE BILLED SEPARATELY.	Sales Tax (0.0%)	\$0.00
We Accept Visa/Mastercard A convenience fee is automatically applied.	Total	\$350.00
	Payments/Credits	\$0.00
If you have any questions, please contact your sales rep @609-3901003	Amount Due	\$350.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

609-390-1003

Fire Inspection Invoice

Date Invoice #

3/13/2025 250001619

Bill To:

City of North Wildwood
901 Atlantic Ave.
North Wildwood, NJ 08260

Service Address:

North Wildwood Record Storage
104 - 4th Avenue
North Wildwood, NJ 08260

INSPECTION REPORTS WILL BE E-MAILED UPON RECEIPT OF
PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

Inspection Month	Account #	E-mail Address Please	Terms	Tech(s)
March	AN02-5800		Due upon r...	Jim C MG
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.			225.00	225.00T

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM
THE INVOICE DATE WILL RESULT IN A \$25.00 LATE FEE PLUS 1.5%
INTEREST PER MONTH.

We Accept Visa/Mastercard
A Convenience Fee Is Automatically Applied.

Any questions, please contact Maureen @ 609-390-1003
or Maureen@schulersecurity.com

Sales Tax (0...	\$0.00
Total	\$225.00
Payments/Credits	\$0.00
Amount Due	\$225.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Monitoring Invoice

Date 3/6/2025 Invoice # 250001582

Bill To:
City of North Wildwood
901 Atlantic Ave.
North Wildwood, NJ 08260

Service Address:
North Wildwood Record Storage
104 - 4th Avenue
North Wildwood, NJ 08260

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
March	cstarr@northwildwood.com	AN02-5800
Description		Amount
Central Station Monitoring - Annual		432.00T
Sales Tax Exempt		0.00
Payment is Due Upon Receipt. Please include your account number with your payment.		
PLEASE NOTE: In 2023 we started 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@schulersecurity.com with any updates or changes. If the email address is correct, there is no need to contact us. Thank you for your cooperation.		Total \$432.00
		Pmts/Credits \$0.00
		Amount Due \$432.00
*****IMPORTANT NOTICE***** <u>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.</u> <u>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.</u>		
NOTE: THIS SERVICE IS BILLED (1) MONTH IN ADVANCE. FAILURE TO MAKE THE PAYMENT WITHIN (30) 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 RENEWAL. 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.

609-390-1003

Fire Inspection Invoice

Date	Invoice #
3/13/2025	250001588

Bill To:

City of North Wildwood
901 Atlantic Ave.
North Wildwood, NJ 08260

Service Address:

City of North Wildwood-City Hall
901 Atlantic Ave.
North Wildwood, NJ 08260

INSPECTION REPORTS WILL BE E-MAILED UPON RECEIPT OF
PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

[illegible]

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM THE INVOICE DATE WILL RESULT IN A \$25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH.

We Accept Visa/Mastercard
A Convenience Fee Is Automatically Applied.

Any questions, please contact Maureen @ 609-390-1003
or Maureen@schulersecurity.com

Sales Tax (0....	\$0.00
Total	\$450.00
Payments/Credits	\$0.00
Amount Due	\$450.00

Thank You For Choosing Schuler Security, Inc.

609-390-1003

Fire Inspection Invoice

Date _____

3/13/2025

Invoice #

250001587

Bill To:

City of North Wildwood
901 Atlantic Ave.
North Wildwood, NJ 08260

Service Address:

North Wildwood Police
901 Atlantic Avenue
North Wildwood, New Jersey 08260

**INSPECTION REPORTS WILL BE E-MAILED UPON RECEIPT OF
PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.**

[illegible]

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM THE INVOICE DATE WILL RESULT IN A \$25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH.

We Accept Visa/Mastercard
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or Maureen@schulersecurity.com

Sales Tax (0....	\$0.00
Total	\$360.00
Payments/Credits	\$0.00
Amount Due	\$360.00

Thank You For Choosing Schuler Security, Inc.

609-390-1003

Fire Inspection Invoice

Date _____

3/13/2025

Invoice #

250001589

Bill To:

City of North Wildwood
901 Atlantic Ave.
North Wildwood, NJ 08260

Service Address:

Fire Dept
15th & Central Avenues
North Wildwood, NJ 08260

INSPECTION REPORTS WILL BE E-MAILED UPON RECEIPT OF
PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

[illegible]

NOTE: FAILURE TO MAKE PAYMENTS WITHIN THIRTY (30) DAYS FROM THE INVOICE DATE WILL RESULT IN A \$25.00 LATE FEE PLUS 1.5% INTEREST PER MONTH.

**We Accept Visa/Mastercard
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or Maureen@schulersecurity.com

Sales Tax (0....	\$0.00
Total	\$270.00
Payments/Credits	\$0.00
Amount Due	\$270.00

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