Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
12/2/2024	71383

BILL TO	SHIP TO
Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247	Fire House Stone Harbor NJ

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
24-01863	Net 30	1/1/2025	59231

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			11/19/2024	
Range Hood Fire Suppression System Annual Service	1	115.00		115.00
Fusible Heat Links	2	14.25		28.50
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Materials and Labor to Recharge and Hydrostatically Test 3.00gal Pyro Chem System Cylinder		726.00		726.00
Subtotal				878.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $878.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
11/20/2024	71480

BILL TO	SHIP TO
Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247	Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247

P.O. NO.	TERMS	DUE DATE
	Net 30	12/20/2024

SERVICE ORDER NO.
57828

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			6/26/2024	
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	2	23.20		46.40
5lb ABC Fire Extg. Recharge/6yr Maint.	1	33.20		33.20
Hydrostatic Testing-Dry Chemical	1	16.75		16.75
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	4	23.20		92.80
Hydrostatic Testing-Dry Chemical	4	16.75		67.00
Pull Pins	4	1.25		5.00
Fire Extinguisher Valve Stem Assembly	2	9.95		19.90
Subtotal				281.05

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total **$281.05**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
5/5/2025	72426

BILL TO	SHIP TO
Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247	Boro of Stone Harbor Public Works Stone Harbor NJ 08247

P.O. NO.	TERMS	DUE DATE
2500546	Net 30	6/4/2025

SERVICE ORDER NO.
1027

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			5/2/2025	
10lb Cato Cabinet Replacement Rim	9	26.95		242.55
10lb Cato Cabinet Replacement Glass	9	18.50		166.50
Replacement Break Hammer	9	9.75		87.75
Subtotal				496.80

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!

Total **$496.80**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.
214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
11/25/2025	74036

BILL TO	SHIP TO
Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247	Fire House Stone Harbor NJ

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
25-01490	Net 30	12/25/2025	62324

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			11/10/2025	
Range Hood Fire Suppression System Annual Service	1	125.00		125.00
Fusible Heat Links	2	14.25		28.50
NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	8.50		8.50
Subtotal				162.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** $162.00

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
11/25/2025	74037

BILL TO
Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247

SHIP TO
Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247

P.O. NO.	TERMS	DUE DATE
25-01491	Net 30	12/25/2025

SERVICE ORDER NO.
62490

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			11/10/2025	
Site Service Charge	1	95.00		95.00
Fire Extinguisher Annual Certification	165	7.50		1,237.50
Pull Pins	9	1.25		11.25
PW Pressure Gauge	1	12.95		12.95
Hose strap	4	4.95		19.80
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	8	24.75		198.00
5lb ABC Fire Extg. Recharge/6yr Maint.	8	33.20		265.60
6lb ABC Fire Extg. Recharge/6yr Maint.	5	36.75		183.75
10lb ABC Fire Extg. Recharge/6yr Maint.	8	44.75		358.00
15lb CO2 Fire Extinguisher Due: Recharge	2	51.00		102.00
2.5 Gal. PW Fire Extg. Due: Recharge	3	26.75		80.25

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**

Reel Fire Protection, Inc.

214 N. Main Street
Cape May Court House, NJ 08210
Phone 609-465-8019
NJ Permit # P00585

Invoice

DATE	INVOICE #
11/25/2025	74037

BILL TO
Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247

SHIP TO
Boro of Stone Harbor 8018 Third Ave Stone Harbor NJ 08247

P.O. NO.	TERMS	DUE DATE
25-01491	Net 30	12/25/2025

SERVICE ORDER NO.
62490

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
20lb ABC Fire Extg. Recharge/6yr Maint.	1	64.25		64.25
Hydrostatic Testing-Dry Chemical	14	16.75		234.50
Hydrostatic Testing-Co2	1	31.00		31.00
Subtotal				2,893.85

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$2,893.85**

ALL PAST DUE BALANCES WILL BE ASSESSED A FINANCE CHARGE OF 1 1/2% PER MONTH, AND ADDITIONAL ADMINISTRATIVE FEES.

Schuler Security Inc.
P.O. Box 727
Marmora, NJ 08223

609-390-1003

Fire Inspection Invoice

Date	Invoice #
12/4/2024	240009493

Bill To:

Borough of Stone Harbor
Attn : Public Works Dept
9508 Second Ave.
Stone Harbor, NJ 08247
USA

Service Address:

Stone Harbor Recreation
2nd and 82nd Street
Stone Harbor, NJ 08247
USA

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)
December	106-7534		Due upon r...	JIm C MG

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	195.00	195.00
Additional Inspection Time	180.00	180.00

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	$375.00
Payments/Credits	$0.00
Amount Due	$375.00

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 #
12/4/2024	240009494

Bill To:

Stone Harbor Borough
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Stone Harbor Beach Patrol
95th and Beach
Stone Harbor, NJ 08202

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)
December	106-7570		Due upon r...	Jim C MG

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	195.00	195.00
Additional Inspection Time	135.00	135.00

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	$330.00
Payments/Credits	$0.00
Amount Due	$330.00

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 #
12/5/2024	240009509

Bill To:

Stone Harbor Borough
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Public Works Dept
8018 Third Ave
Stone Harbor, NJ 08247
USA

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)
December	106-7540		Due upon r...	Jim C MG

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	195.00	195.00
Additional Inspection Time	225.00	225.00
(1) Battery replaced with new of same	50.00	50.00

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	$470.00
Payments/Credits	$0.00
Amount Due	**$470.00**

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
1/1/2025	240009063

Bill To:
Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:
Stone Harbor Police Dept
9508 Second Avenue
Stone Harbor, NJ 08247

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
January	cressel@shnj.org	106-7253

Description	Amount
Central Station Monitoring - Annual	336.00
	Total $336.00
	Pmts/Credits $0.00
	Amount Due **$336.00**

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.

********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

Monitoring Invoice

Date	Invoice #
1/1/2025	240009064

Bill To:
Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:
Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
January	cressel@shnj.org	106-0301

Description	Amount
Central Station Monitoring - Annual	456.00
	Total $456.00
	Pmts/Credits $0.00
	Amount Due **$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.

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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 #
1/7/2025	250000251

Bill To:

Stone Harbor Borough
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Public Works Dept
8018 Third Ave
Stone Harbor, NJ 08247
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	JS Seth	106-7540

Description	Amount
Service Call	95.00
Service Call-Return Call from Service on 12/9/2024	-95.00
(1) NAC Booster replaced and tested	800.00
Labor - Service Call	90.00

We Accept Visa/Mastercard A Convenience Fee Is Automatically Applied	**Sales Tax (0.0%)**	$0.00
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**	$890.00
	Payments/Credits	$0.00
If you have any questions, please contact Maureen @609-390-1003 or email Maureen@schulersecurity.com	**Amount Due**	$890.00

Schuler Security Inc.

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

Service Invoice

Date	Invoice #
12/3/2024	240009465

Bill To:

Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Jim C MG	823-5256

Description	Amount
Service Call	95.00
Labor - Service Call	120.00
Tested all panic buttons	

We Accept Visa/Mastercard A Convenience Fee Is Automatically Applied	**Sales Tax (0.0%)**	$0.00
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**	$215.00
	Payments/Credits	$0.00
If you have any questions, please contact Maureen @609-390-1003 or email Maureen@schulersecurity.com	**Amount Due**	$215.00

Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
2/1/2025	250000667

Bill To:
Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:
Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
March	cressel@shnj.org	823-5256

Description	Amount
Central Station Monitoring - Annual	360.00
	Total $360.00
	Pmts/Credits $0.00
	Amount Due **$360.00**

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.

********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

Fire Inspection Invoice

Date	Invoice #
12/3/2024	240009466

Bill To:

Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

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)
December	106-0301		Due upon r...	Jim C MG

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	195.00	195.00
Additional Inspection Time	720.00	720.00
(4) Batteries replaced with new of same	200.00	200.00

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	$1,115.00
Payments/Credits	$0.00
Amount Due	$1,115.00

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 #
12/4/2024	240009492

Bill To:

Stone Harbor Borough
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Public Works Dept
8018 Third Ave
Stone Harbor, NJ 08247
USA

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)
December	106-7540		Due upon r...	Jim C MG

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	195.00	195.00
Additional Inspection Time	90.00	90.00
Late Fee	25.00	25.00

PAST DUE

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.

Sales Tax (0....	$0.00
Total	$310.00
Payments/Credits	$0.00
Amount Due	$310.00

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

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Service Invoice

Date	Invoice #
3/12/2025	250001609

Bill To:

Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Jamey Seth	106-0301

Description	Amount
Service Call	95.00
Labor - Service Call	120.00
Changed test time to daily test.	

We Accept Visa/Mastercard A Convenience Fee Is Automatically Applied	**Sales Tax (0.0%)**	$0.00
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**	$215.00
	Payments/Credits	$0.00
If you have any questions, please contact Maureen @609-390-1003 or email Maureen@schulersecurity.com	**Amount Due**	$215.00

Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
6/1/2025	250003189

Bill To:
Borough of Stone Harbor
Attn : Public Works Dept
9508 Second Ave.
Stone Harbor, NJ 08247

Service Address:
Stone Harbor Recreation
2nd and 82nd Street
Stone Harbor, NJ 08247

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
July	tiradof@shnj.org	106-7534

Description	Amount
Central Station Monitoring - Annual	480.00

Payment is Due Upon Receipt.
Please include your account number with your payment.

Total	$480.00
Pmts/Credits	$0.00
Amount Due	**$480.00**

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.

********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 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.

Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
7/1/2025	250004081

Bill To:
Stone Harbor Borough
9508 Second Avenue
Stone Harbor, NJ 08247

Service Address:
Stone Harbor Beach Patrol
95th and Beach
Stone Harbor, NJ 08202

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
August	tiradof@shnj.org	106-7570

Description	Amount
Central Station Monitoring - Annual	480.00

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	$480.00
Pmts/Credits	$0.00
Amount Due	**$480.00**

*****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 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.

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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 #
9/8/2025	250006165

Bill To:

Stone Harbor Borough
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Stone Harbor Beach Patrol
95th and Beach
Stone Harbor, NJ 08202

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Joey/ Connor	106-7570

Description	Amount
Commerical - Service Charge	95.00
Labor - Service Call	60.00
Issue: bell Trouble	
Action: checked bells outside -no issues, system normal	

We Accept Visa/Mastercard A Convenience Fee Is Automatically Applied	**Sales Tax (0.0%)**	$0.00
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**	$155.00
	Payments/Credits	$0.00
If you have any questions, please contact Maureen @609-390-1003 or email Maureen@schulersecurity.com	**Amount Due**	$155.00

Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
9/1/2025	250005696

Bill To:
Borough of Stone Harbor
Attn: Borough Administrator:Jill Gougher
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:
96th & 2nd Ave
Stone Harbor, NJ

Have You Tested Your Alarm Lately?

Billing Month	Customer E-mail	Account #
October	cressel@shnj.org	801-7926

Description	Amount
Central Station Monitoring - Annual	480.00

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	$480.00
Pmts/Credits	$0.00
Amount Due	**$480.00**

********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.
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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.

Schuler Security Inc.

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

Service Invoice

Date	Invoice #
9/17/2025	250006275

Bill To:

Stone Harbor Borough
9508 Second Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Stone Harbor Beach Patrol
95th and Beach
Stone Harbor, NJ 08202

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Nick S /Seth	106-7570

Description	Amount
Commerical - Service Charge	95.00
Labor - Service Call	60.00
Labor - Commercial Service	-60.00
Intermitting H/S trouble	
Found no issue , no issues Panel is normal	

We Accept Visa/Mastercard A Convenience Fee Is Automatically Applied	**Sales Tax (0.0%)**	$0.00
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**	$95.00
	Payments/Credits	$0.00
If you have any questions, please contact Maureen @609-390-1003 or email Maureen@schulersecurity.com	**Amount Due**	$95.00