Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
9/1/2022	202257050

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	Terms	Account #
October	Due upon receipt	801-7926

Description	Amount
Central Station Monitoring - Annual	480.00
Total	$480.00
Pmts/Credits	$0.00
Amount Due	**$480.00**

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 #
8/3/2022	202257447

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	James	106-7570

Description	Amount
Install Starlink LTE Fire Radio	350.00

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 Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com

Sales Tax (0.0%)	$0.00
Total	$350.00
Payments/Credits	$0.00
Amount Due	$350.00

Thank You For Choosing Schuler Security, Inc.

7/29/2022 202257448

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

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

Have You Tested Your Alarm Lately?

August		
Central Station Monitoring - Annual		480.00
		$480.00
		$0.00

Please Note:
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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

Schuler Security Inc.

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

Service Invoice

Date	Invoice #
9/13/2022	202257595

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	James	106-0301

Description	Amount
Service Call	95.00
Labor - Service Call	100.00
Material-Replaced Smoke	275.00

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 Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com

Sales Tax (0.0%)	$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

Service Invoice

Date	Invoice #
9/7/2022	202257514

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	James	106-7570

Description	Amount
Service Call	95.00
Labor - Service Call	300.00
Material-Added SMP3	75.00
Relocated power for Fire Radio. Rewired radio to Fire Panel for contact ID reporting.	

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

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.

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

Thank You For Choosing Schuler Security, Inc.

Reel Fire Protection, Inc.

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

Invoice

DATE	INVOICE #
12/13/2022	66446

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	1/12/2023

SERVICE ORDER NO.
49096

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			11/30/2022	
Site Service Charge	1	75.00		75.00
Fire Extinguisher Annual Certification	145	6.50		942.50
2.5 Gal. PW Fire Extg. Due: Recharge	4	19.75		79.00
2.5 Gal AFFF Fire Extg. Due: Recharge	2	132.95		265.90
2.5lb ABC Fire Extg. Recharge/6 Yr. Maint.	3	18.75		56.25
5lb ABC Fire Extg. Recharge/6yr Maint.	13	28.75		373.75
6lb ABC Fire Extg. Recharge/6yr Maint.	1	29.75		29.75
10lb ABC Fire Extg. Recharge/6yr Maint.	11	38.75		426.25
20lb ABC Fire Extg. Recharge/6yr Maint.	1	58.25		58.25
20lb BC Fire Extg. Recharge/6yr Maint.	1	58.25		58.25

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

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 #
12/13/2022	66446

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
	Net 30	1/12/2023

SERVICE ORDER NO.
49096

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
20Lb PK Fire Extg. Recharge/6yr. Maint.	1	58.25		58.25
Hydrostatic Testing-Dry Chemical	13	16.50		214.50
Hydrostatic Testing-Wet Chemical	3	16.00		48.00
Subtotal				2,685.65

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** **$2,685.65**

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 #
12/14/2022	61087

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

SHIP TO
Fire House Stone Harbor NJ

P.O. NO.	TERMS	DUE DATE
	Net 30	1/13/2023

SERVICE ORDER NO.

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
Range Hood Fire Suppression System Annual Service	1	105.00		105.00
Fusible Heat Links	2	12.75		25.50
New 2018 NJ DCA Code Enforcement Requirement. "Kitchen Fire System Compliance Reporting" Documentation and Filing Fee.	1	7.50		7.50
Subtotal				138.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total** **$138.00**

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