

Schuler Security Inc.

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

Service Invoice

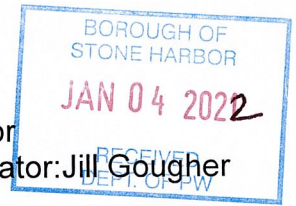
Date Invoice #
12/20/2021 202190192

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			25.00
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		Total \$120.00	
		Payments/Credits \$0.00	
If you have any questions, please contact Diana in the Collections Dept. Ex.#18 or Collections@schulersecurity.com			Amount Due \$120.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

BOROUGH OF
STONE HARBOR

DEC 06 2021

RECEIVED
DEPT. OF PW

Monitoring Invoice

Date

1/1/2022

Invoice #

202194171

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	Terms	Account #
January	Due upon receipt	106-0301
Description		Amount
Central Station Monitoring - Annual <i>Boro Hall</i>		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.

Schuler Security Inc.

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

Monitoring Invoice

Date

1/1/2022

Invoice #

202194170

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

BOROUGH OF
STONE HARBOR

DEC 03 2021

RECEIVED
DEPT. OF PW

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
January	Due upon receipt	801-7926
Description		Amount
Central Station Monitoring - Annual <i>PD-Fire Radio</i>		336.00
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 \$336.00
		Pmts/Credits \$0.00
		Amount Due \$336.00
*****IMPORTANT NOTICE***** <u>ANY TYPE OF PHONE SERVICE CHANGE OR REPAIRS MAY AFFECT YOUR SECURITY SYSTEM'S REPORTING CAPABILITY TO THE MONITORING STATION.</u> <u>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,</u> <u>EXT. 14, IF YOU HAVE ANY QUESTIONS. THANK YOU.</u>		
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
1/1/2022

Invoice #
202194170

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

BOROUGH OF
STONE HARBOR

DEC 03 2021

RECEIVED
DEPT. OF PW

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
January	Due upon receipt	801-7926
Description		Amount
Central Station Monitoring - Annual		336.00
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 \$336.00
		Pmts/Credits \$0.00
		Amount Due \$336.00
*****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. 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 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

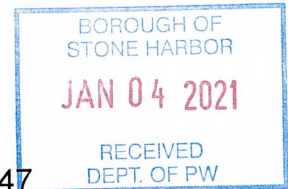
Date 12/14/2021
Invoice # 202190127

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 AVAILABLE UPON RECEIPT
OF PAYMENT.

P.O.	Tech(s)	Rep	Terms	Account #
	807-1490		Due upon receipt	JC
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.			185.00	185.00
Additional Inspection Time			80.00	80.00

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 Will Be Automatically Applied.

Any questions, please contact Diana in the Collections
Dept. @ Ex. #16 or Collections@schulersecurity.com

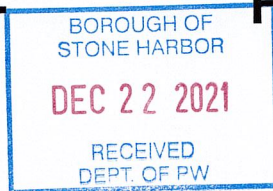
Sales Tax (0....	\$0.00
Total	\$265.00
Payments/Credits	\$0.00
Amount Due	\$265.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

(609)390-1003

**Fire Inspection Invoice**

Date 12/13/2021
Invoice # 202190082

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 AVAILABLE UPON RECEIPT
OF PAYMENT.

P.O.	Tech(s)	Rep	Terms	Account #
	106-0301		Due upon receipt	JC EG FS
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.- 3 man inspection			185.00	185.00
Additional Inspection Time			1,200.00	1,200.00
Replaced 4 12V 7A batts with new of the same - Batteries 2 FACP & 2 NAC			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 Will Be Automatically Applied.

Any questions, please contact Diana in the Collections
Dept. @ Ex. #16 or Collections@schulersecurity.com

Sales Tax (0....	\$0.00
Total	\$1,585.00
Payments/Credits	\$0.00
Amount Due	\$1,585.00

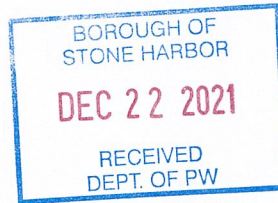
Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

(609)390-1003

Fire Inspection Invoice



Date 12/13/2021 Invoice # 202190082

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 AVAILABLE UPON RECEIPT
OF PAYMENT.

P.O.	Tech(s)	Rep	Terms	Account #
	106-0301		Due upon receipt	JC EG FS
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.- 3 man inspection			185.00	185.00
Additional Inspection Time			1,200.00	1,200.00
Replaced 4 12V 7A batts with new of the same - Batteries			200.00	200.00
2 FACP & 2 NAC				

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 Will Be Automatically Applied.

Any questions, please contact Diana in the Collections
Dept. @ Ex. #16 or Collections@schulersecurity.com

Sales Tax (0....	\$0.00
Total	\$1,585.00
Payments/Credits	\$0.00
Amount Due	\$1,585.00

Thank You For Choosing Schuler Security, Inc.

(609)390-1003

Fire Inspection Invoice

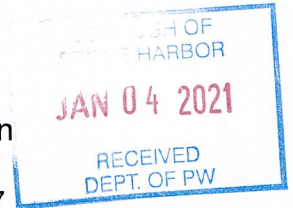
Date	Invoice #
12/14/2021	202190126

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 AVAILABLE UPON RECEIPT
OF PAYMENT.**

[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 Will Be Automatically Applied.

Any questions, please contact Diana in the Collections Dept. @ Ex. #16 or Collections@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.

P.O. Box 727
Marmora, NJ 08223

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Monitoring Invoice

Date 2/1/2022 Invoice # 202190693

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	Terms	Account #
March	Due upon receipt	823-5256
Description		Amount
Central Station Monitoring - Annual		360.00
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 \$360.00
		Pmts/Credits \$0.00
		Amount Due \$360.00
*****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. 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 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 #**
2/24/2022 202191676

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 #
22-00297	Due upon receipt	Eddie G	106-7540
Description			Amount
Upgrade existing radio from 3G to 5G Starlink 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.			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 \$350.00	
		Payments/Credits \$0.00	
If you have any questions, please contact Diana in the Collections Dept. Ex.#18 or Collections@schulersecurity.com			Amount Due \$350.00

Thank You For Choosing Schuler Security, Inc.



Schuler Security, Inc.
P.O. Box 727
Marmora, New Jersey 08223

(609) 390-1003

(609) 390-9598 Fax#

Stone Harbor Public Works

8018 3rd Ave
Stone Harbor NJ 08247
Rocky 609-675-6725
TiradoF@shnj.org

February 24, 2022

Existing Customer
Radio Upgrade

Job Scope:

- Install Starlink Fire radio replacing IPGSM 3G Radio **\$ 350.00**

NJ State Sales Tax: **\$ exempt**

Grand Total: **\$ 350.00**

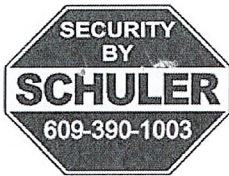
Regular Radio Monitoring is to be billed out at \$ 38 plus tax per month

1 Year Warranty All Parts and Labor
Guaranteed Top Quality Equipment, Installation and Workmanship

Approved: 

Anthony Caponegro
Service Dept Manager

Date: 3-9-22



Schuler Security, Inc.
P.O. Box 727
Marmora, New Jersey 08223

(609) 390-1003

(609) 390-9598 Fax#

Stone Harbor Fire Dept

175 96th Street
Stone Harbor NJ 08247
Rocky 609-675-6725
TiradoF@shnj.org

December 2, 2021

Existing Customer
Radio Upgrade

Job Scope:

- Install Starlink Fire radio replacing IPGSM 3G Radio \$ 350.00

NJ State Sales Tax: \$ exempt

Grand Total: \$ 350.00

Regular Radio Monitoring is to be billed out at \$ 38 plus tax per month

1 Year Warranty All Parts and Labor
Guaranteed Top Quality Equipment, Installation and Workmanship

Approved: 

Anthony Caponegro
Service Dept Manager

Date: 1-12-22