Fire Inspection Invoice

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

(609)390-1003

Date	Invoice #
12/21/2020	202036223

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 #
21-00232	106-7540		Due upon receipt	JC/JC

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	185.00	185.00

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.

Sales Tax (0....	$0.00
Total	$185.00
Payments/Credits	$0.00
Amount Due	$185.00

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

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
6/1/2022	20224439

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

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
July	Due upon receipt	106-7534

Description	Amount
Central Station Monitoring - Annual	480.00

Rec

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	$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 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 #
4/1/2022	20223276

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

BOROUGH OF STONE HARBOR
APR - 4 2022
RECEIVED DEPT. OF PW

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
May	Due upon receipt	106-7540

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

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