

Schuler Security Inc.

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

Service Invoice

Date Invoice #
1/25/2022 202190819

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

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	EdG	106-7534
Description			Amount
Service Call			0.00
Upgrade existing radio from 3G to Starlink 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			Total \$350.00
			Payments/Credits \$0.00
If you have any questions, please contact Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com			Amount Due \$350.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Service Invoice

Date 8/25/2022 Invoice # 202256864

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	James	106-7540
Description			Amount
Service Call			95.00
Labor - Service Call			50.00
Reprogrammed radio			
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			\$145.00
Payments/Credits			\$0.00
Amount Due			\$145.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Monitoring Invoice

Date Invoice #
1/1/2023 202259207

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
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 call the office and speak to Maureen. If the email address is okay here, there is no need to contact us. Thank you for your cooperation.		
		Total \$456.00
		Pmts/Credits \$0.00
Please include your account number with your payment.		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.

Monitoring Invoice

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

Date

1/1/2023

Invoice #

202259206

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 <i>PD Fire Radio</i>		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 call the office and speak to Maureen. If the email address is okay here, there is no need to contact us. Thank you for your cooperation.		Total \$336.00
		Pmts/Credits \$0.00
		Amount Due \$336.00
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

Service Invoice

Date

12/12/2022

Invoice #

202259801

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	Jim C JC	106-7540
Description			Amount
Service Call			95.00
Replaced (4) 12V 7Amp Batteries			200.00
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 \$295.00
			Payments/Credits \$0.00
If you have any questions, please contact Maureen in the Collections Dept. at email address: Maureen@schulersecurity.com			Amount Due \$295.00

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 #
12/16/2022	202259893

Bill To:

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

Service Address:

Stone Harbor Fire Dept
USA

INSPECTION REPORTS WILL BE AVAILABLE UPON RECEIPT OF
PAYMENT OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

P.O.	Tech(s)	Rep	Terms	Account #
	801-7926		Due upon receipt	Jim C JC
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm. Additional Inspection Time			195.00	195.00
			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 Will Be Automatically Applied. Any questions, please contact Maureen in the Collections Dept. @ 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 #
12/16/2022 202259894

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 OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

P.O.	Tech(s)	Rep	Terms	Account #
	106-7540		Due upon receipt	Jim C JC
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm.			195.00	195.00
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 Maureen in the Collections Dept. @ 609-390-1003 or Maureen@schulersecurity.com			Sales Tax (0....	\$0.00
			Total	\$195.00
			Payments/Credits	\$0.00
			Amount Due	\$195.00

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 #
12/16/2022 202259892

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 OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

P.O.	Tech(s)	Rep	Terms	Account #
	106-7534		Due upon receipt	Jim C JC
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm. Additional Inspection Time			195.00	195.00
			90.00	90.00
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	\$285.00
			Payments/Credits	\$0.00
			Amount Due	\$285.00

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied.

Any questions, please contact Maureen in the Collections
Dept. @ 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

Fire Inspection Invoice

Date Invoice #
12/21/2022 202259972

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 OF ALL OPEN OUTSTANDING INVOICES ON ACCOUNT.

P.O.	Tech(s)	Rep	Terms	Account #
	106-0301		Due upon receipt	Jim C JC
Description			Rate	Amount
Performed Annual Inspection of Fire Alarm. Additional Inspection Time			195.00	195.00
			900.00	900.00
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	\$1,095.00
			Payments/Credits	\$0.00
			Amount Due	\$1,095.00

We Accept Visa/Mastercard
A Convenience Fee Will Be Automatically Applied.

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Dept. @ 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

Monitoring Invoice

Date

Invoice #

2/1/2023

20231574

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
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 call the office and speak to Maureen. If the email address is okay here, there is no need to contact us. Thank you for your cooperation.		Total \$360.00
		Pmts/Credits \$0.00
		Amount Due \$360.00
Please include your account number with your payment.		
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