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

Invoice

DATE	INVOICE #
5/29/2023	67488

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

P.O. NO.	TERMS	DUE DATE	SERVICE ORDER NO.
23-00901	Net 30	6/28/2023	

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			5/25/2023	
5lb ABC Dry Chemical Fire Extinguisher-New	4	63.95		255.80
10lb ABC Dry Chemical Fire Extinguisher- New	2	94.95		189.90
Installation Charge		85.00		85.00

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$530.70**

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 #
8/7/2023	68292

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	9/6/2023

SERVICE ORDER NO.
10225

DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
			7/16/2023	
Fire Extinguisher Annual Certification	6	7.50		45.00
5lb ABC Fire Extg. Recharge/6yr Maint.	2	30.75		61.50
10lb ABC Fire Extg. Recharge/6yr Maint.	1	44.75		44.75
Hydrostatic Testing-Dry Chemical	3	16.75		50.25
Hydrostatic Testing-Co2	1	16.75		16.75
10lb CO2 Fire Extg. Due: Recharge		41.00		41.00
10lb Cato Chief Cabinet Complete - Red		54.95		54.95
Subtotal				314.20

TO ENSURE PROPER CREDIT PLEASE INCLUDE INVOICE NUMBERS ON ALL PAYMENTS!	**Total**	**$314.20**

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

Service Invoice

Date	Invoice #
1/9/2023	202260093

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

BOROUGH OF STONE HARBOR
JAN 11 2023
RECEIVED DEPT. OF PW

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Ed G	106-7534

Description	Amount
Service Call	95.00
Labor - Service Call	40.00
Replaced (2) 12V 18Amp panel batteries	350.00
Replaced (1) Strobe outside bathroom right	85.00

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	$570.00
Payments/Credits	$0.00
Amount Due	$570.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Service Invoice

Date	Invoice #
2/27/2023	20235655

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

Visit Us On Our Website:
schulersecurity.com

P.O. No.	Terms	Tech(s)	Account #
	Due upon receipt	Ray M	801-7926

Description	Amount
Service Call	95.00
Labor - Service Call	50.00
(2) 12V 7A Batteries	100.00

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	$245.00
Payments/Credits	$0.00
Amount Due	$245.00

Thank You For Choosing Schuler Security, Inc.

Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
7/1/2023	20238308

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

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

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.

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.