P.O. ~~[illegible]~~ 100110

CONTINENTAL
FIRE & SAFETY

[illegible]

[illegible]

[illegible]-584-0405

Invoice

Date	Invoice #
7/9/2020	K3346

Bill To

STONE HARBOR PUBLIC SCHOOL
275 93RD STREET
ATTN DAVID RAUENZAWN, CSA
STONE HARBOR, NJ 08247

Ship To

STONE HARBOR PUBLIC SCHOOL
275 93RD STREET
ATTN:DAVID RAUENZAWN, CSA
STONE HARBOR, NJ 08247

P.O. Number	Terms	Rep	Ship	Via
	NET 30	JM	7/7/2020	DELIVER

Special Order Items are not returnable.

Quantity	Item Code	Description	Price Each	Amount
18	F/X SERVICE	FIRE EXTINGUISHER INSPECTION	5.00	90.00
4	MISC	F/X SIGN	3.00	12.00
1	TECH CHARGE	TECHNICIAN CHARGE	65.00	65.00
		WORK ORDER 17785		
		INVOICE MAILED		
	PLEASE	Please supply an e-mail address for Accounting purposes to: cathy@contfire.com Thank you!		

Items Purchased during COVID19 are Non returnable

Total $167.00

WEB SITE	WWW.CONTFIRE.COM

* Please pay from this Invo...

PO: 100168

Fire Inspection Invoice

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

609-390-1003

Date	Invoice #
8/19/2020	202032552

Bill To:

Stone Harbor Elementary School
93rd St. & 3rd Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Stone Harbor Elementary School
93rd St. & 3rd Ave.
Stone Harbor, NJ 08247
USA

INSPECTION REPORTS WILL BE AVAILABLE UPON RECEIPT OF PAYMENT.

P.O.	Tech(s)	Rep	Terms	Account #
	106-0222		Due upon receipt	JC/GC

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	185.00	185.00
Additional Inspection Time	960.00	960.00
Material	250.00	250.00
Trouble shot alarm. Replaced (2) batteries and pull station.		

JAW

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.

Sales Tax (0....	$0.00
Total	$1,395.00
Payments/Credits	$0.00
Amount Due	$1,395.00

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

PO:
100391

FIRE DEFENSE SYSTEMS

P.O. Box 252, Ocean View, NJ 08230
Phone: 609-226-0297 FAX: 609-624-7991

INVOICE # 274-13

DATE: 04/07/21

PO # REQUEST FOR INSPECTION
Phoned Request: Tom McCarty (Original)
Office: David Rauenzahn (Original)
Jim Weed: 609-425-3345 Frank

BILL TO:	JOB REFERENCE:
Stone Harbor Public School 275 93rd Street Stone Harbor, NJ 08247	Inspection as per NFPA-25 Limited sprinkler systems Backflow Devices

SERVICES RENDERED:

Cost for inspection of the limited sprinkler systems installed in the storage areas of the school. This inspection also involved the testing of the backflows used for the sprinkler systems.

Labor only = 2.5 hours at $105.00 each $262.50

Job Contact: 609-425-3345 (AS of 2015)

Terms: 30 days net

Please remit to; Fire Defense Systems
PO Box 252 Ocean View, NJ 08230

THANK YOU!

AW

SUBTOTAL		262.50
SALES TAX	(6.625%)	exempt
TOTAL DUE		$262.50

PO: 20480

ACP FD QOZB LLC DBA FIRE DEFENSE SYSTEMS
2511 Fire Road A13
Egg Harbor Township, NJ 08234
(609)226-0297
jason.ruiz@comcast.net

INVOICE

BILL TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

SHIP TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

INVOICE	274-14
DATE	07/12/2022
TERMS	Net 15
DUE DATE	07/27/2022

DESCRIPTION	AM
Cost to complete the limited fire sprinkler system inspection installed in the storage area of the school. Backflow was also tested at this time.	3

Thank you for your business! We accept credit cards, ACH payments, and checks can be sent to 2511 Fire Road #A13, Egg Harbor Township, NJ 08234
Terms: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

SUBTOTAL	3
TAX	
TOTAL	3
BALANCE DUE	**$31**

$ 317.50

4/20/22
21/22

Schuler Security Inc.

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

Monitoring Invoice

Date	Invoice #
6/27/2022	20225458

PO: 20469

Bill To:
Stone Harbor Elementary School
93rd St. & 3rd Avenue
Stone Harbor, NJ 08247
USA

Service Address:
Stone Harbor Elementary School
93rd St. & 3rd Ave.
Stone Harbor, NJ 08247
USA

Have You Tested Your Alarm Lately?

Billing Month	Terms	Account #
October	Due upon receipt	106-0222

Description	Amount
Central Station Monitoring - Annual - pro rated due to upgrade to fire radio. July, Aug and Sept. 2022	42.00

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	$42.00
Pmts/Credits	$0.00
Amount Due	**$42.00**

*****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.

CONTINENTAL
FIRE & SAFETY

2740 KUSER ROAD
HAMILTON, NJ 08691
609-588-0096 - Info@contfire.com

2C0130

Invoic

Date	Invoice
7/16/2021	L3665

Bill To	Ship To
STONE HARBOR PUBLIC SCHOOL 275 93RD STREET ATTN:DAVID RAUENZAWN, CSA STONE HARBOR, NJ 08247	STONE HARBOR PUBLIC SCHOOL 275 93RD STREET ATTN:DAVID RAUENZAWN, CSA STONE HARBOR, NJ 08247

P.O. Number	Terms	Rep	Ship	Via	
JW	Net 30	JM	7/16/2021	DELIVE...	Special Order Items are not returnable

Qty.	Item Code	Description	Price Each	Amount
1	ANNUAL	ANNUAL EXTINGUISHER INSPECTION TECHNICIAN FEE(INCLUDES THE INSPECTON OF ONE EXTINGUISHER)	78.00	78.0(
16	ADDITIONAL F/X ...	ADDITIONAL F/X SERVICE	6.00	96.0(
1	MISC*	10LB CO2	6.00	6.0(
1	MISC*	5LB C02 - INCLUDED IN SEVICE CHARGE	0.00	0.0(
		WORK ORDER # 23667		

Total	$180.00

ACP FD QOZB LLC DBA FIRE DEFENSE SYSTEMS

2511 Fire Road A13
Egg Harbor Township, NJ 08234
(609)226-0297
jason.ruiz@comcast.net

PO: 200480

INVOICE

BILL TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

SHIP TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

INVOICE	274-14
DATE	07/12/2022
TERMS	Net 15
DUE DATE	07/27/2022

DESCRIPTION

Cost to complete the limited fire sprinkler system inspection installed in the storage area of the school. Backflow was also tested at this time.

Thank you for your business! We accept credit cards, ACH payments, and checks can be sent to 2511 Fire Road #A13, Egg Harbor Township, NJ 08234
Terms: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

SUBTOTAL	
TAX	
TOTAL	
BALANCE DUE	**$3**

$ 317.50

4/20/22

21/22

PO: 300438
11-000-261-1

ACP FD QOZB LLC DBA FIRE DEFENSE SYSTEMS
2511 Fire Road A13
Egg Harbor Township, NJ 08234
(609)226-0297
jason.ruiz@comcast.net

INVOICE

BILL TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

SHIP TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

INVOICE	274-15
DATE	04/20/2023
TERMS	Net 15
DUE DATE	05/05/2023

JOB REFERENCE
Inspection/service call

DESCRIPTION	AMO
Cost to complete annual inspection in storage area of the school. This inspection also involves the testing of the backflows used for the sprinkler systems.	33

Thank you for your business! We accept credit cards, ACH payments, and checks can be sent to 2511 Fire Road #A13, Egg Harbor Township, NJ 08234
Terms: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

SUBTOTAL	335
TAX	(
TOTAL	335
BALANCE DUE	**$335.**

Thank you!

400126

Schuler Security Inc.

P.O. Box 727
Marmora, NJ 08223

(609)390-1003

Fire Inspection Invoice

Date	Invoice #
8/8/2023	20239402

Bill To:

Stone Harbor Elementary School
93rd St. & 3rd Avenue
Stone Harbor, NJ 08247
USA

Service Address:

Stone Harbor Elementary School
93rd St. & 3rd Ave.
Stone Harbor, NJ 08247
USA

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

Inspection Due Date	Account #	Rep	Terms	Tech(s)
August	106-0222 can...		Due upon receipt	MG FS

Description	Rate	Amount
Performed Annual Inspection of Fire Alarm.	1,815.00	1,815.00
(1) 12V 7 Amp Battery replaced	50.00	50.00
Per quote dated 7/5/23		

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	$1,865.00
Payments/Credits	-$50.00
Amount Due	$1,815.00

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.

400129

Invoice

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Date	Invoice #
7/10/2023	P3103

400129

Bill To	Ship To
STONE HARBOR PUBLIC SCHOOL 275 93RD STREET ATTN:DAVID RAUENZAWN, CSA STONE HARBOR, NJ 08242	STONE HARBOR PUBLIC SCHOOL 275 93RD STREET ATTN:DAVID RAUENZAWN, CSA STONE HARBOR, NJ 08242

P.O. Number	Terms	Rep	Ship	Via
JIM WEED	Net 30	JM	7/10/2023	DELIVE...

Special Order Items are not returnable

Qty.	Item Code	Description	Price Each	Amount
16	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE	6.00	96.00
1	6 YEAR 5LB ABC...	6 YEAR MAINTENANCE ON 5LB ABC FIRE EXTINGUISHER	32.00	32.00
1	6 YEAR 10LB AB...	6 YEAR MAINTENANCE ON 10LB ABC FIRE EXTINGUISHER	44.00	44.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON SITE.	81.00	81.00
		WORK ORDER # 25887		

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

Total $253.00

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.
A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

RE DEFENSE SYSTEMS
ͥ11 Fire Road #A13
ȷg Harbor Township, NJ
ͥ234
6096247991
n@njfiredefense.com

Invoice 275-93-01

4UU338

TO	SHIP TO
ıe Harbor Public School	Stone Harbor Public School
93rd Street	275 93rd Street
ıe Harbor, NJ 08247	Stone Harbor, NJ 08247

DATE	PLEASE PAY	DUE DATE
04/08/2024	$350.00	04/23/2024

ı REFERENCE
ection/Services

ƆRIPTION	AMOUNT
: to complete the annual fire ıkler inspection and test the :flow devices.	350.00

ık you for your business! We accept credit cards, ACH nents, and checks can be sent to 2511 Fire Road #A13, Harbor Township, NJ 08234
ıs: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

TOTAL DUE	$350.00

THANK YOU.

Thank you!

PO: 500115

Invoice

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - Info@contfire.com

Date	Invoice #
7/15/2024	R3106

Bill To	Ship To
STONE HARBOR PUBLIC SCHOOL 275 93RD STREET ATTN:DAVID RAUENZAWN, CSA STONE HARBOR, NJ 08242	STONE HARBOR PUBLIC SCHOOL 275 93RD STREET ATTN:DAVID RAUENZAWN, CSA STONE HARBOR, NJ 08242

P.O. Number	Terms	Rep	Ship	Via
JIM WEED	Net 30	JM	7/15/2024	DELIVE...

Special Order Items are not returnable

Qty.	Item Code	Description	Price Each	Amount
19	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	7.00	133.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE. WORK ORDER #: 27365 - COMPLETED 07/08/24	84.00	84.00

Total	$217.00
Payments/Credits	$0.00
Balance Due	$217.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

FIRE DEFENSE SYSTEMS
2511 Fire Road #A13
Egg Harbor Township, NJ 08234
US
kim@njfiredefense.com

PO: 570353

INVOICE

BILL TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

SHIP TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

INVOICE # 275-93-02
DATE 04/30/2025
DUE DATE 05/15/2025
TERMS Net 15

JOB REFERENCE
Inspection/service call

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2025	Labor/Services	Cost to complete annual inspection and backflow device.	1	550.00	550.00

Thank you for your business! We accept credit cards, ACH payments, and checks can be sent to 2511 Fire Road #A13, Egg Harbor Township, NJ 08234
Terms: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

SUBTOTAL	550.00
TAX	0.00
TOTAL	550.00
BALANCE DUE	**$550.00**

Pay invoice

JAW

PO# 500361

State of New Jersey
Department of Community Affairs
Division of Fire Safety
Bureau of Fire Code Enforcement
609-633-6132

Business Name: STONE HARBOR ELEMENTARY SCHOOL
Business Owner: STONE HARBOR BOARD OF EDUCATION

93 & 3RD AV
Stone Harbor, NJ 08247

Type: FIRE Registration Renewal Fee
Issue Date: 5/8/2025
Invoice#: 5642814
Invoice Year: 2025
Due Date: 6/7/2025

General Information:

This invoice reflects each Life Hazard Use registered with the Division of Fire Safety. These fees are based on occupancy, hazard, size and complexity of your business. Sixty-five percent of this fee is rebated to your local enforcing agency (LEA) to defray their costs of code enforcement, fire prevention and fire investigation. LEA costs include salaries, training, materials and office overhead. If you disagree with your classification, please discuss your concerns with your local fire official.

BUSINESS ADDRESS:
STONE HARBOR ELEMENTARY SCHOOL
93RD & 3RD AVE
STONE HARBOR BORO, CAPE MAY COUNTY

Payment Information: Payments may be made online at the Division of Fire Safety's website, under the DCA Service Portal link.

www.nj.gov/dca/divisions/dfs/

All payments made by mail should be **mailed to the address listed on the stub and must include the stub.** The stub should clearly indicate the payment amount. Do not mail correspondence with the payment, as this will delay a response and processing your payment.

REGISTRATION NUMBER	USE CODE	CATEGORY	ASSESSMENT DESCRIPTION	FEE	AMOUNT CHARGED
0510-053199-001-001	LHU Code: AE03	AE03	FIRE Registration Renewal Fee	$214.00	$214.00

TOTAL CURRENT INVOICE CHARGES ASSESSED **$214.00**
PREVIOUS OUTSTANDING INVOICE CHARGES
TOTAL AMOUNT DUE **$214.00**

11-000-262-300

Return ONLY this portion ...

600130-

Invoice

CONTINENTAL FIRE & SAFETY
EQUIPMENT SALES & SERVICE

2740 KUSER ROAD
HAMILTON, NJ 08691
800-313-1846 - info@contfire.com

Date	Invoice #
7/14/2025	S3126

Bill To	Ship To
STONE HARBOR PUBLIC SCHOOL 275 93RD STREET ATTN:DAVID RAUENZAWN, CSA STONE HARBOR, NJ 08242	STONE HARBOR PUBLIC SCHOOL 275 93RD STREET ATTN:DAVID RAUENZAWN, CSA STONE HARBOR, NJ 08242

P.O. Number	Terms	Rep	Ship	Via	Special Order Items are not returnable
	Net 30	JM	7/14/2025	DELIVE...	

Qty.	Item Code	Description	Price Each	Amount
19	ADD F/X SERVICE	ANNUAL FIRE EXTINGUISHER SERVICE ON-SITE	8.00	152.00
1	BASICFXINSPECT	ANNUAL FIRE EXTINGUISHER INSPECTION ON-SITE.	86.00	86.00
		WORK ORDER #: 27392 COMPLETED 07/08/25		

Total	$238.00
Payments/Credits	$0.00
Balance Due	$238.00

A LATE FEE OF 2% PER MONTH WILL BE INVOICED ON ALL DELINQUENT ACCOUNTS.

A FEE OF $30.00 IS IMPOSED ON ALL RETURN CHECKS.

A 3% SERVICE FEE WILL BE ADDED ON CREDIT CARD PURCHASES OF $1,000.00 OR MORE

A 25% restocking fee may be imposed on returned items. All returned items must be accompanied by original reciept and be made within 7 days.

po: 600233

FIRE DEFENSE SYSTEMS
2511 Fire Road #A13
Egg Harbor Township, NJ 08234
US
kim@njfiredefense.com

INVOICE

BILL TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

SHIP TO
Stone Harbor Public School
275 93rd Street
Stone Harbor, NJ 08247

INVOICE # 275-93-03
DATE 04/14/2026
DUE DATE 04/29/2026
TERMS Net 15

JOB REFERENCE
Inspections

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/09/2026	**Labor/Services**	Cost to complete annual sprinkler inspection and backflow for 2026.	1	650.00	650.00

Thank you for your business! We accept credit cards, ACH payments, and checks can be sent to 2511 Fire Road #A13, Egg Harbor Township, NJ 08234
Terms: Net payment 30 days
60-90 days subject to 2% interest
90+ days subject to collection agency fees

SUBTOTAL	650.00
TAX	0.00
TOTAL	650.00
BALANCE DUE	**$650.00**

Pay invoice