

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0700 office@resalarms.com

DATE	INVOICE #
08/13/2021	110865

BILL TO	Ref#	7277KR
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 7) TOMS RIVER, NJ 08754

Terms: **Upon Receipt**

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 8/05/2021 INSTALLATION - FIRE ALARM - WORK ORDER #5967-(Repl exisiting Fire sys dmgd by elect surge/lightning) Inst Vista 128FBP panel, (2) Ademco 8-Zn expanders, KP annunciator, NAT pwr supply for horn/strobes, (4) batts, program & test to CS	1.00	\$3,908.00	\$3,908.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$3,908.00**

Please write your Invoice # on your check.

Invoice

ROBERTS ELECTRONICS & SECURITY INC.

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0707 office@resalarms.com

DATE	INVOICE #
07/22/2021	110805

BILL TO	Ref#
OCEAN COUNTY BOARD OF SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547	7273KR

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 3) TOMS RIVER, NJ 08754

Terms: **Upon Receipt**

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 7/09/2021 SERVICE CALL - STORM DAMAGE-SERVICE REPORT # 52040 * (All Buildings) Checked all Burg/Fire systems after storm/power outages * Repl Batteries as follows: Bldg 3 - (1) 4AH battery in Burg * Bldg 4 - (1) 4AH batt in Burg & (2) 7AH batts in Fire * Bldg 5 - (2) 7AH batts in Fire * Bldg 6 - (3) 7AH batts in Fire	1.00	\$653.00	\$653.00

O.C.B.S.S.-M.R.
JUL 26 2021
Received

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total

\$653.00

Please write your Invoice # on your check.

Date: 07/01/2021

Acct:	914-0761
Inv #	110541

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 3)
TOMS RIVER, NJ 08754

New Invoice Total \$234.00

Pay this Amount **\$234.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	7273KR
Inv #	110546

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 3)
TOMS RIVER, NJ 08754

New Invoice Total \$1,022.40

Pay this Amount **\$1,022.40**

OCEAN COUNTY BOARD OF SOCIAL
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	914-0768
Inv #	110544

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 4)
TOMS RIVER, NJ 08724

New Invoice Total \$234.00

Pay this Amount **\$234.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08724-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	7274KR
Inv #	110547

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 4)
TOMS RIVER, NJ 08754

New Invoice Total \$348.00

Pay this Amount **\$348.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	914-0767
Inv #	110543

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 5)
TOMS RIVER, NJ 08754

New Invoice Total \$234.00

Pay this Amount **\$234.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	7275KR
Inv #	110548

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 5)
TOMS RIVER, NJ 08754

New Invoice Total \$348.00

Pay this Amount **\$348.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	914-0766
Inv #	110542

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 6)
TOMS RIVER, NJ 08754

New Invoice Total \$234.00

Pay this Amount **\$234.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	7276KR
Inv #	110549

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 6)
TOMS RIVER, NJ 08754

New Invoice Total \$348.00

Pay this Amount **\$348.00**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	349-9308
Inv #	110539

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 7)
TOMS RIVER, NJ 08754

New Invoice Total \$234.00

Pay this Amount **\$234.00**

OCEAN COUNTY BOARD OF SOCIAL
P.O. BOX 547
TOMS RIVER, NJ 08754

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Acct:	7277KR
Inv #	110550

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 1027 HOOPER AVE (BLDG 7)
TOMS RIVER, NJ 08754

New Invoice Total \$722.40

Pay this Amount **\$722.40**

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Prior Recurring Invoic July

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

Acct:	5998KR
Inv #	110540

Please write your Invoice #
on your check

New Invoice Total \$1,250.40

Pay this Amount **\$1,250.40**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

Date: 07/01/2021

Prior Recurring Invoic July

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

OCEAN COUNTY SOCIAL SERVICES
P.O. BOX 547
TOMS RIVER, NJ 08754-0547

Acct:	978-1514
Inv #	110545

Please write your Invoice #
on your check

New Invoice Total \$246.00

Pay this Amount **\$246.00**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454

AISH FIRE PROTECTION CO.

NJDFS PERMIT # P01201

P.O. BOX 15

LAKEWOOD NJ 08701

info@aishfireprotection.com

PHONE 732.367.1444 FAX 732.960.2312

Invoice

Date	Invoice #
4/22/2021	2178042221

Bill To
OCEAN COUNTY BOARD OF SOCIAL SERVICES 1027 HOOPER AVE P.O. BOX 547 TOMS RIVER, NJ 08754

Service Address
OCEAN COUNTY BOARD OF SOCIAL SERVICES 1027 Hooper Ave Toms River, NJ 08753-8370

W.O. No.	Tech	Terms	Service Date
	CG	BILL	4/22/2021

Quantity	Description	Rate	Amount
65	ANNUAL EXTINGUISHER INSPECTION	3.95	256.75
6	HYDROTEST/RECHARGE 10LB. ABC EXTINGUISHER	52.80	316.80
2	EXTINGUISHER LOTS PRESSURE- NO CHARGE	0.00	0.00
10	HYDROTEST/RECHARGE 5LB ABC EXTINGUISHER	40.80	408.00
2	EXTINGUISHER LOTS PRESSURE- NO CHARGE	0.00	0.00
17	O-RING	3.00	51.00
1	HYDROTEST/RECHARGE 20LB. ABC EXTINGUISHER	78.00	78.00

Thank you for your business.

Sales Tax (0.0%) \$0.00

TO MAKE A CREDIT CARD PAYMENT, GO TO:
<https://pay.banquest.com/aish>

Total \$1,110.55

AISH FIRE PROTECTION CO.

NJDFS PERMIT # P01201

P.O. BOX 15

LAKEWOOD NJ 08701

info@aishfireprotection.com

PHONE 732.367.1444 FAX 732.960.2312

Invoice

Date	Invoice #
4/22/2021	2191042221

Bill To
OCEAN COUNTY BOARD OF SOCIAL SERVICES 1027 HOOPER AVE P.O. BOX 547 TOMS RIVER, NJ 08754

Service Address
OCEAN COUNTY BOARD OF SOCIAL SERVICES 333 Haywood Rd Manahawkin, NJ 08050-2707

W.O. No.	Tech	Terms	Service Date
	RL	BILL	4/22/2021

Quantity	Description	Rate	Amount
6	ANNUAL EXTINGUISHER INSPECTION	3.95	23.70
1	HYDROTEST/RECHARGE 10LB. ABC EXTINGUISHER	52.80	52.80
1	O-RING	3.00	3.00
Thank you for your business.		Sales Tax (0.0%)	\$0.00
TO MAKE A CREDIT CARD PAYMENT, GO TO: https://pay.banquest.com/aish		Total	\$79.50

NJDFS PERMIT # P01201
P.O. BOX 15
LAKEWOOD NJ 08701
info@aishfireprotection.com

Date	Invoice #
5/13/2021	6217051321

Service Address
OCEAN COUNTY BOARD OF SOCIAL SERVICES 1027 HOOPER AVE BLDG 2, 5, 6, 7 TOMS RIVER, NJ 08754

W.O. No.	Tech	Terms	Service Date
	DM	Net 30	5/13/2021

Quantity	Description	Rate	Amount
1	SPRINKLER INSPECTION - 4 SYSTEMS	1,000.00	1,000.00

Sales Tax (0.0%)	\$0.00
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Total	\$1,000.00
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PHONE 732.367.1444 FAX 732.960.2312

Total	\$250.00
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TOWNSHIP of STAFFORD
Bureau of Fire Prevention
260 East Bay Avenue
Manahawkin, New Jersey 08050
(609) 597-1000 X8527 FAX: (609) 978-1841

2021 JUL -2 PM 12:17

INSPECTION FEE INVOICE

To: OCEAN COUNTY BOARD OF SOCIAL SERVICES (10334)
1027 HOOPER AVE PO BOX 547
ATTN: MELISSA HUBLER
TOMS RIVER, NJ 08754-0547

DIRECTOR'S OFFICE

Registration No.: 10334
Date: 07/01/2021
Due: 07/31/2021
Invoice No.: 21-4443

Amount remitted: \$ _____

Yearly Inspection and Permit fee(s) for 2021 as required under the Township of Stafford Ordinance Number 89-50.

Type of Use/Inspection	Fee Amount
Business use, 10,000 or more sq. ft. floor area	200.00
Type of Permit(s)	Fee Amount
TOTAL DUE:	200.00

PAYABLE TO: TOWNSHIP of STAFFORD
Bureau of Fire Prevention
260 East Bay Avenue
Manahawkin, New Jersey 08050
(609) 597-1000 X8527 FAX: (609) 978-1841

Please return this invoice with your payment.



Toms River Bureau of Fire Prevention
33 Washington Street
Toms River, NJ 08753
Phone: 732-240-5153

Invoice Number Inv-21-02006

Printed Date 10/12/2021

Invoice Date 10/12/2021

Due 11/12/2021

Official Use Only:

Receipt #: _____

RE: B/L/Q: 608\16.02

Local ID: 1592

State Registration Number:

1027 Hooper Avenue Building 4

1027 HOOPER Avenue

Toms River NJ 08753

1027 Hooper Avenue Building 7
Attn: Melissa Hubler
TOMS RIVER, NJ 08753

Dear Toms River Township Business Operator

Billing Invoice

Non-Life Hazard Use(s)

Type: Commercial 11501 - 12000 Square Feet

Fee: \$190.00

Type: Commercial Add Sq Ft @ \$15 / 1000 Sq Ft

Fee: \$60.00

Local/State Permit(s)

Total Due:

\$250.00

Amount Remitted: \$ 250.00

60 days net payment

Payable to : Toms River Fire Commissioners

And mail to: Toms River Bureau of Fire Prevention
P. O. Box 728
Toms River, NJ 08754

Payment is due upon receipt. Any invoice past due will be subject to a \$50 late fee. Credit cards are accepted & payments can be made through our website at trfireprevention.com. INVOICE # MUST BE INCLUDED WHEN MAKING PAYMENTS.

Thank you for your cooperation in keeping your business and our community safe! Should you require any assistance or have any questions, please contact our office at 732-240-5153.


John J. Novak Chief Inspector

Received By/Date



Toms River Bureau of Fire Prevention
33 Washington Street
Toms River, NJ 08753
Phone: 732-240-5153

Invoice Number Inv-21-02005

Printed Date 10/12/2021

Invoice Date 10/12/2021

Due 11/12/2021

Official Use Only:

Receipt #: _____

RE: B/L/Q: 608\16.02

Local ID: 798

State Registration Number:

1027 Hooper Avenue Building 6

1027 HOOPER Avenue

Toms River NJ 08753

1027 Hooper Avenue Bldg. 7
Attn:Melissa Hubler
Building 7
TOMS RIVER, NJ 08753

Dear Toms River Township Business Operator

Billing Invoice

Non-Life Hazard Use(s)

Type: Commercial 11501 - 12000 Square Feet

Fee: \$190.00

Type: Commercial Add Sq Ft @ \$15 / 1000 Sq Ft

Fee: \$225.00

Local/State Permit(s)

Total Due:

\$415.00

Amount Remitted: \$ 415.00

60 days net payment

Payable to : Toms River Fire Commissioners

And mail to: Toms River Bureau of Fire Prevention
P. O. Box 728
Toms River, NJ 08754

Payment is due upon receipt. Any invoice past due will be subject to a \$50 late fee. Credit cards are accepted & payments can be made through our website at trfireprevention.com. INVOICE # MUST BE INCLUDED WHEN MAKING PAYMENTS.

Thank you for your cooperation in keeping your business and our community safe! Should you require any assistance or have any questions, please contact our office at 732-240-5153.


John J. Novak Chief Inspector

Received By/Date