

PHONE 732.367.1444 FAX 732.960.2312

Invoice

Date	Invoice #
5/20/2022	6217052022

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 BLDG 2, 5, 6, 7 TOMS RIVER, NJ 08754

W.O. No.		Tech	Terms	Service Date
		DM	Net 30	5/20/2022

Quantity	Description	Rate	Amount
4	FIRE SPRINKLER SYSTEM INSPECTION - WET SYSTEM	275.00	1,100.00

Thank you for your business.		Sales Tax (0.0%)	\$0.00
TO MAKE A CREDIT CARD PAYMENT, GO TO:		Total	\$1,100.00

PHONE 732.367.1444 FAX 732.960.2312

Invoice

Date	Invoice #
5/20/2022	6218052022

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 08050-2839

W.O. No.	Tech	Terms	Service Date
	DM	Net 30	5/20/2022

Quantity	Description	Rate	Amount
1	FIRE SPRINKLER SYSTEM INSPECTION - WET SYSTEM	300.00	300.00

Thank you for your business.

Sales Tax (0.0%)	\$0.00
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TO MAKE A CREDIT CARD PAYMENT, GO TO:
<https://pay.banquest.com/alsh>

Total	\$300.00
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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 #
4/25/2022	2178042522

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	4/25/2022

Quantity	Description	Rate	Amount
65	ANNUAL EXTINGUISHER INSPECTION	4.50	292.50
2	HYDROTEST/RECHARGE 10LB. ABC EXTINGUISHER	48.00	96.00
3	EXTINGUISHER LOTS PRESSURE- NO CHARGE	0.00	0.00
3	HYDROTEST/RECHARGE 5LB ABC EXTINGUISHER	39.60	118.80
2	EXTINGUISHER LOTS PRESSURE- NO CHARGE	0.00	0.00
5	O-RING	4.80	24.00
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	\$531.30

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 #
4/25/2022	2191042522

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	4/25/2022

Quantity	Description	Rate	Amount
6	ANNUAL EXTINGUISHER INSPECTION	4.50	27.00
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	\$27.00

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

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

Registration No.: 10334
Date: 06/09/2022
Due: 07/09/2022
Invoice No.: 22-4892

Amount remitted: \$ _____

Yearly Inspection and Permit fee(s) for 2022 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-22-02077**

Printed Date 11/16/2022

Invoice Date 10/21/2022

Due 11/21/2022

Official Use Only:

Receipt #: _____

RE: B/L/Q: 608\16.03

Local ID: 1592

State Registration Number:

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

1027 HOOPER AVENUE
Toms River Township NJ

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: \$ _____

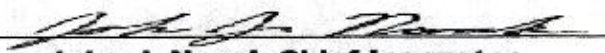
30 days net payment

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

Date: 07/01/2022

Acct:	7273KR
Inv #	113443

OCEAN COUNTY
BOARD OF SOCIAL SERVICES

Please write your Invoice #
on your check

Prior Recurring Invoic July

2022 JUN 20 PM 3:54

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

DIRECTOR'S OFFICE

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2022

Acct:	7273KR
Inv #	113443

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: 07/01/2022

Acct:	914-0761
Inv #	113439

BOARD OF SOCIAL SERVICES
Please write your Invoice #
on your check

Prior Recurring Invoic July

2022 JUN 20 PM 3: 55

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

New Invoice Total \$234.00

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

DIRECTOR'S OFFICE

Pay this Amount **\$234.00**

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2022

Acct:	914-0761
Inv #	113439

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

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

Pay this Amount **\$234.00**

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

Date: 07/01/2022

Acct:	7274KR
Inv #	113444

BOARD OF SOCIAL SERVICES

Please write your Invoice #
on your check

Prior Recurring Invoic July

2022 JUN 20 PM 3:55

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

DIRECTOR'S OFFICE

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2022

Acct:	7274KR
Inv #	113444

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: 07/01/2022

Acct: 914-0768
Inv # 113441

OCEAN COUNTY
BOARD OF SOCIAL SERVICES

Please write your Invoice #
on your check

Prior Recurring Invoic July

2022 JUN 20 PM 3:55

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

New Invoice Total \$234.00

Pay this Amount \$234.00

DIRECTOR'S OFFICE

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
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2022

Acct: 914-0768
Inv # 113441

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: 07/01/2022

Acct:	7275KR
Inv #	113445

BOARD OF SOCIAL SERVICES

Please write your Invoice #
on your check

Prior Recurring Invoic July

2022 JUN 20 PM 3:55

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

New Invoice Total \$348.00

Pay this Amount **\$348.00**

DIRECTOR'S OFFICE

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
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2022

Acct:	7275KR
Inv #	113445

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

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

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

New Invoice Total \$234.00
Pay this Amount \$234.00

Prior Recurring Invoice July

Date: 07/01/2022

----- Please Return this Portion with your Payment -----

Acct: 914-0767
Inv # 113440

Please write your Invoice #
on your check

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
732-431-1330

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

New Invoice Total \$234.00
Pay this Amount \$234.00

Prior Recurring Invoice July

Date: 07/01/2022

Acct: 914-0767
Inv # 113440

Please write your Invoice #
on your check

2022 JUN 20 PM 3:55

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 #
06/28/2022	113566

BILL TO	Ref#
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547	914-0766

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 6) TOMS RIVER, NJ 08754

Terms: *Upon Receipt*

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING * JULY 2022 thru JUNE 2023	1.00	\$234.00	\$234.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total

\$234.00

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) 929-0700 Office@resalarms.com

DATE	INVOICE #
06/28/2022	113565

BILL TO	Ref#	7276KR
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 6) TOMS RIVER, NJ 08754

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING * JULY 2022 thru JUNE 2023	1.00	\$348.00	\$348.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$348.00**

Please write your Invoice # on your check.

Date: 07/01/2022

Acct:	7277KR
Inv #	113446

OCEAN COUNTY
BOARD OF SOCIAL SERVICES

Please write your Invoice #
on your check

Prior Recurring Invoic July

2022 JUN 20 PM 3: 55

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

DIRECTOR'S OFFICE

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2022

Acct:	7277KR
Inv #	113446

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: 07/01/2022

Acct:	349-9308
Inv #	113437

OCEAN COUNTY
BOARD OF SOCIAL SERVICES

Please write your Invoice #
on your check

Prior Recurring Invoic July

2022 JUN 20 PM 3:55

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

DIRECTOR'S OFFICE

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2022

Acct:	349-9308
Inv #	113437

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

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

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

Prior Recurring Invoic July

Date: 07/01/2022

----- Please Return this Portion with your Payment -----

Acct: 5998KR
Inv # 113438

Please write your Invoice #
on your check

New Invoice Total \$1,250.40
Pay this Amount \$1,250.40

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
732-431-1330

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

Prior Recurring Invoic July

Date: 07/01/2022

Acct: 5998KR
Inv # 113438

Please write your Invoice #
on your check

New Invoice Total \$1,250.40
Pay this Amount \$1,250.40

DIRECTOR'S OFFICE

2022 JUN 20 PM 3:55

BOARD OF SOCIAL SERVICES

Date: 07/01/2022

Acct:	978-1514
Inv #	113442

OCEAN COUNTY
BOARD OF SOCIAL SERVICES

Please write your Invoice #
on your check

Prior Recurring Invoic July

2022 JUN 20 PM 3: 55

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

New Invoice Total \$246.00

Pay this Amount **\$246.00**

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

DIRECTOR'S OFFICE

ROBERTS ELECTRONICS & SECURITY INC
919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
732-431-1330

----- Please Return this Portion with your Payment -----

Date: 07/01/2022

Acct:	978-1514
Inv #	113442

Please write your Invoice #
on your check

Prior Recurring Invoic July

LOCATION: 333 HAYWOOD ROAD
MANAHAWKIN, NJ 08050

New Invoice Total \$246.00

Pay this Amount **\$246.00**

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