

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 #
5/24/2023	6217052223

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	5/24/2023

Quantity	Description	Rate	Amount
4	FIRE SPRINKLER SYSTEM INSPECTION - WET SYSTEM PO# 19742	275.00	1,100.00

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 \$1,100.00

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Invoice

Date	Invoice #
5/24/2023	6218052223

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	5/24/2023

Quantity	Description	Rate	Amount
1	FIRE SPRINKLER SYSTEM INSPECTION - WET SYSTEM PO# 19742	300.00	300.00

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 \$300.00

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LAKEWOOD NJ 08701

info@aishfireprotection.com

PHONE 732.367.1444 FAX 732.960.2312

Invoice

Date	Invoice #
4/21/2023	2178042123

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	4/21/2023

Quantity	Description	Rate	Amount
1	TECH TIME REGULAR	42.50	42.50
52	ANNUAL EXTINGUISHER INSPECTION	5.00	260.00
1	HYDROTEST/RECHARGE 10LB. ABC EXTINGUISHER	40.00	40.00
1	EXTINGUISHER LOST PRESSURE- NO CHARGE	0.00	0.00
1	O-RING	4.00	4.00

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	\$346.50

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LAKEWOOD NJ 08701

info@aishfireprotection.com

PHONE 732.367.1444 FAX 732.960.2312

Invoice

Date	Invoice #
4/21/2023	2191042123

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
	CG	BILL	4/21/2023

Quantity	Description	Rate	Amount
1	TECH TIME REGULAR	42.50	42.50
6	ANNUAL EXTINGUISHER INSPECTION	5.00	30.00
1	HYDROTEST/RECHARGE 5LB ABC EXTINGUISHER	33.00	33.00
1	HYDROTEST/RECHARGE 10LB. ABC EXTINGUISHER	40.00	40.00
2	O-RING	4.00	8.00
1	EXTINGUISHER LOST PRESSURE- NO CHARGE	0.00	0.00

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	\$153.50

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 #
3/20/2023	1645032023

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

Service Address
OCEAN COUNTY BOARD OF SOCIAL SERVICES 1027 Hooper Ave BLG 3 & BLGD 4 Toms River, NJ 08753-8370

W.O. No.	Tech	Terms	Service Date
	DM	BILL	3/20/2023

Quantity	Description	Rate	Amount
1	STANDPIPE HYDROSTATIC TEST •REPLACE FOUR 2.5" HOSE VALVES ON STANDPIPE IN BLDG 3 •EXISTING HOSE VALVES HAVE LEAK AT PACKING •PERFORM HYDROTEST ON STANDPIPE IN BLDG 3 ADD'L ITEMS: COULD NOT INSTALL THE NEW HOSE VALVES DIRECTLY ONTO EXISTING PIPE END, DUE TO SPACE CONSTRAINTS. NEEDED TO INSTALL 2.5" UNION & NIPPLE FOR EACH NEW HOSE VALVE.	3,050.00	3,050.00
1	MISC PARTS - FIRE SPRINKLER - FOUR 2.5" UNIONS, FOUR 2.5" CLOSE NIPPLES	345.00	345.00

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	\$3,395.00

AISH FIRE PROTECTION CO.

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P.O. BOX 15

LAKEWOOD NJ 08701

info@aishfireprotection.com

PHONE 732.367.1444 FAX 732.960.2312

Invoice

Date	Invoice #
1/25/2023	1645012523

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

Service Address
OCEAN COUNTY BOARD OF SOCIAL SERVICES 1027 Hooper Ave BLG 3 & BLGD 4 Toms River, NJ 08753-8370

W.O. No.	Tech	Terms	Service Date
	DM	BILL	1/25/2023

Quantity	Description	Rate	Amount
2	STANDPIPE HYDROSTATIC TEST - BLDGS 3 AND 4 PO 19614	750.00	1,500.00
4	MISC PARTS - STANDPIPE - FOUR FDC CAPS, 2 PER BLDG	15.00	60.00
4	MISC PARTS - STANDPIPE - FOUR 2-1/2" HOSE VALVE CAPS IN BLDG 3	14.00	56.00
1	MISC PARTS - STANDPIPE - THREE 1-1/2" HOSE VALVE CAPS IN BLDG 4	14.00	14.00

Thank you for your business.

Sales Tax (0.0%) \$0.00

TO MAKE A CREDIT CARD PAYMENT, GO TO:**<https://pay.banquest.com/alsh>****Total** \$1,630.00



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

Invoice Number **Inv-23-01006**

Printed Date 5/15/2023

Invoice Date 5/15/2023

Due 6/15/2023

Official Use Only:

Receipt #: _____

RE: B/L/Q: 608\16.03

Local ID: 1592

State Registration Number:

1027 Hooper Avenue Building 4
1027 HOOPER AVENUE
Toms River Township NJ

1027 Hooper Avenue Building 4
1027 HOOPER AVENUE
TOMS RIVER, NJ 08753

Dear Toms River Township Business Operator

Billing Invoice

Non-Life Hazard Use(s)

Type: Non-LHU Fee 11501 - 12000 Square Feet Fee: \$190.00

Type: Non-LHU Fee Add Sq Ft @ \$15 / 1000 Sq Ft Fee: \$60.00

Local/State Permit(s)

Total Due:

\$250.00

Amount Remitted: \$ 250.00

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.

Fire Official Matthew Janora

Received By/Date



Stafford Township
Fire Prevention
260 East Bay Ave
Manahawkin, NJ 08050
Phone: 609-597-1000 x8527

Invoice Number Inv-23-00420

Printed Date 6/7/2023

Invoice Date 7/1/2023

Due 7/31/2023

Receipt #:

RENEWAL NOTICE

RE: Local ID: 10334

Block/Lot/Qual: 25/35.01

OCEAN COUNTY BOARD OF SOCIAL
SERVICES(10334)

333 HAYWOOD RD

BLDG 1 ATTN: COLLEEN GOLIN
MANAHAWKIN NJ 08050

333 HAYWOOD LLC
11 LINDA DRIVE
suzy@horizonequities.com
JACKSON, NJ 08527

Dear Stafford Township Business Operator

Non-LHU Fee	\$200.00
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Total Due:

Amount Remitted:

\$200.00

Payable to:

Township of Stafford - Bureau of Fire Prevention

And mail to:

Stafford Township

Fire Prevention

260 East Bay Ave

Manahawkin, NJ 08050

Responsible Agent/Owner

Name OCEAN COUNTY BOARD OF SOCIAL
SERVICES(10334)

Telephone MELISSA 7322865802

Email

Emergency Contact

Name RAY LOWE

Telephone 732-597-1649 RLowe@ocbss.

Email

Alarm Company/Phone

☐ Knox Box Location

Building Manager

Name

Telephone

Email

Accounts Payable

Name

Telephone

Email

Please do not hesitate to contact our offices if you require any assistance.
Yours in Fire Safety,

Heidi Michel
Fire Official/Inspector