

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 #
10/16/2024	119665

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 9/30/2024 SERVICE CALL - FIRE ALARM - SERVICE REPORT # 56395 * Ck system in Low Battery ** Replace (1) 12V 7AH battery in panel & (2) 12V 7AH batteries in power supply	1.00	\$275.00	\$275.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total

\$275.00

Please write your Invoice # on your check.

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919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

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

DATE	INVOICE #
10/16/2024	119663

BILL TO	Ref#	5998KR
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 333 HAYWOOD ROAD MANAHAWKIN, NJ 08050

Terms: **Upon Receipt**

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 8/06/2024 SERVICE CALL - FIRE ALARM - SERVICE REPORT # 56361 System was in NAC Trouble - Repl (2) 12V 7AH batteries in panel	1.00	\$230.00	\$230.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total

\$230.00

Please write your Invoice # on your check.

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919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
(732) 431-1330 (732) 929-0700 office@resalarms.com

DATE	INVOICE #
10/16/2024	119664

BILL TO	Ref#	7275KR
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 5) TOMS RIVER, NJ 08754

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
Job Date 7/15/2024 SERVICE CALL - FIRE ALARM - SERVICE REPORT # 53409 - Ck system in communication failure * Reset panel & tested signals to CS- OK	1.00	\$140.00	\$140.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$140.00**

Please write your Invoice # on your check.

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ROBERTS ELECTRONICS & SECURITY INC

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0700 Office@resalamms.com

DATE	INVOICE #
07/01/2024	119150

BILL TO	Ref#	7275KR
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 5) TOMS RIVER, NJ 08754

Terms: **Upon Receipt**

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING From 07/01/2024 To 06/30/2025	12.00	\$29.00	\$348.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$348.00**

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 #
07/01/2024	119147

BILL TO	Ref#
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547	914-0767

LOCATION
OCEAN COUNTY SOCIAL SERVICES 1027 HOOPER AVE (BLDG 5) TOMS RIVER, NJ 08754

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING From 07/01/2024 To 06/30/2025	12.00	\$19.50	\$234.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total \$234.00

Please write your Invoice # on your check.

Date: 07/01/2024

Prior Recurring Invoic July

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

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

Acct:	7275KR
Inv #	119150

Please write your Invoice #
on your check

New Invoice Total \$348.00

Pay this Amount **\$348.00**

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

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

Date: 07/01/2024

Prior Recurring Invoic July

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

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

Acct:	7275KR
Inv #	119150

Please write your Invoice #
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New Invoice Total \$348.00

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

Date: 07/01/2024

Prior Recurring Invoic July

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

OCEAN COUNTY SOCIAL SERVICES
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Acct:	914-0767
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Invoice

ROBERTS ELECTRONICS & SECURITY INC

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

(732) 431-1330 (732) 929-0761 Office@resalarms.com

DATE	INVOICE #
07/01/2024	119146

BILL TO	Ref# 914-0761
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547	

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

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING From 07/01/2024 To 06/30/2025	12.00	\$19.50	\$234.00

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THANK YOU FOR YOUR BUSINESS.

Total

\$234.00

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ROBERTS ELECTRONICS & SECURITY INC

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

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

DATE	INVOICE #
07/01/2024	119149

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

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

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING From 07/01/2024 To 06/30/2025	12.00	\$58.00	\$696.00
FA Insp Cont (Bldg 3-6) From 07/01/2024 To 06/30/2025	12.00	\$75.70	\$908.40

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$1,604.40**

Please write your Invoice # on your check.

Date: 07/01/2024

Prior Recurring Invoic July

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

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

Acct:	7273KR
Inv #	119149

Please write your Invoice #
on your check

New Invoice Total \$1,604.40

Pay this Amount **\$1,604.40**

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

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

Date: 07/01/2024

Prior Recurring Invoic July

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

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

Acct:	7273KR
Inv #	119149

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New Invoice Total \$1,604.40

Pay this Amount **\$1,604.40**

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

Date: 07/01/2024

Prior Recurring Invoic July

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

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Acct:	914-0761
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Acct:	914-0761
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(732) 431-1330 (732) 929-0700 Office@resalarms.com

DATE	INVOICE #
07/01/2024	119151

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

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

Terms: **Upon Receipt**

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING From 07/01/2024 To 06/30/2025	12.00	\$29.00	\$348.00
FA INSP CONTRACT From 07/01/2024 To 06/30/2025	12.00	\$31.20	\$374.40

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total \$722.40

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ROBERTS ELECTRONICS & SECURITY INC

919 HIGHWAY 33 - SUITE 36

FREEHOLD, NJ 07728-8454

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

DATE	INVOICE #
07/01/2024	119144

BILL TO	Ref# 349-9308
OCEAN COUNTY BOARD OF SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754	

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

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING From 07/01/2024 To 06/30/2025	12.00	\$19.50	\$234.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total \$234.00

Please write your Invoice # on your check.

Date: 07/01/2024

Prior Recurring Invoic July

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

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

Acct:	7277KR
Inv #	119151

Please write your Invoice #
on your check

New Invoice Total \$722.40

Pay this Amount **\$722.40**

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

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

Date: 07/01/2024

Prior Recurring Invoic July

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

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

Acct:	7277KR
Inv #	119151

Please write your Invoice #
on your check

New Invoice Total \$722.40

Pay this Amount **\$722.40**

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

Date: 07/01/2024

Prior Recurring Invoic July

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

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

Acct:	349-9308
Inv #	119144

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New Invoice Total \$234.00

Pay this Amount **\$234.00**

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Acct:	349-9308
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FREEHOLD, NJ 07728-8454

Invoice

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919 HIGHWAY 33 - SUITE 36
FREEHOLD, NJ 07728-8454
(732) 431-1330 (732) 929-0707 office@resalarms.com

DATE	INVOICE #
07/01/2024	119148

BILL TO	Ref#	978-1514
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 333 HAYWOOD ROAD MANAHAWKIN, NJ 08050

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING From 07/01/2024 To 06/30/2025	12.00	\$20.50	\$246.00

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total **\$246.00**

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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 #
07/01/2024	119145

BILL TO	Ref#	5998KR
OCEAN COUNTY SOCIAL SERVICES P.O. BOX 547 TOMS RIVER, NJ 08754-0547		

LOCATION
OCEAN COUNTY SOCIAL SERVICES 333 HAYWOOD ROAD MANAHAWKIN, NJ 08050

Terms: ***Upon Receipt***

DESCRIPTION	QTY	RATE	AMOUNT
MONITORING W/L BACKUP FIRE/BURG From 07/01/2024 To 06/30/2025	12.00	\$55.00	\$660.00
FA INSPECTION From 07/01/2024 To 06/30/2025	12.00	\$49.20	\$590.40

HAVE YOU TESTED YOUR ALARM LATELY?

THANK YOU FOR YOUR BUSINESS.

Total

\$1,250.40

Please write your Invoice # on your check.

Date: 07/01/2024

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 #	119148

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
732-431-1330

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

Date: 07/01/2024

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 #	119148

Please write your Invoice #
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New Invoice Total \$246.00

Pay this Amount **\$246.00**

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

Date: 07/01/2024

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 #	119145

Please write your Invoice #
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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
732-431-1330

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

Date: 07/01/2024

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 #	119145

Please write your Invoice #
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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

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 #
5/15/2024	2191051524

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
	JL	BILL	5/15/2024

Quantity	Description	Rate	Amount
1	TECH TIME REGULAR	102.00	102.00
6	ANNUAL EXTINGUISHER INSPECTION	5.00	30.00
1	6 YR. MAINTENANCE & RECHARGE - 5LB. EXTINGUISHER	18.00	18.00
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	\$154.00

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 #
5/15/2024	2178051524

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
	JL	BILL	5/15/2024

Quantity	Description	Rate	Amount
1	TECH TIME REGULAR	85.00	85.00
39	ANNUAL EXTINGUISHER INSPECTION	5.00	195.00
4	6 YR MAINTENANCE & RECHARGE - 10LB. EXTINGUISHER	30.00	120.00
4	6 YR. MAINTENANCE & RECHARGE - 5LB. EXTINGUISHER	21.60	86.40
8	O-RING	4.80	38.40

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 \$524.80

DeAngelo Fire Protection, LLC
707 Old Shore Road, Unit 5
Forked River, NJ 08731

NJDFS Permit# P01312

Invoice

Date	Invoice #
05/16/24	3896

Bill to:

Ocean County Board of Social Services
1027 Hooper Avenue
P.O. Box 547
Toms River, NJ 08754-0547

Attention: Mary Conzoneri

Description	Amount
Purchase Order No. Please advise	
Date: May 16, 2024	\$ 500.00
- Building 3, & 5, 1027 Hooper Ave, Toms River, Annual Fire Sprinkler Inspection	
Date: May 16, 2024	\$ 300.00
- 333 Haywood Road, Manahawkin, Annual Fire Sprinkler Inspection	
Please remit payment upon receipt.	
Telephone (732) 262-4412 Fax (732) 262-4414	Total \$ 800.00



Stafford Township
Fire Prevention
260 East Bay Ave
Manahawkin, NJ 08050
Phone: 609-597-1000 x8577

Invoice Number Inv-24-00406

Printed Date 6/11/2024

Invoice Date 7/1/2024

Due 7/31/2024

Receipt #:

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

Laurie Okaly

, NJ

Dear Stafford Township Business Operator

Non-LHU Fee \$200.00

Balance 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 *Mary Canzoneri*

Email

Emergency Contact

Name *Laurie Okaly*

Telephone *732-995-6779*

Email *Lokaly@OCBSS.OCEAN.NJ.US*

Alarm Company/Phone

☐ Knox Box Location

Building Manager

Name

Telephone

Email

Accounts Payable

Name

Telephone

Email

Fire Official/Inspector

Received By/Date

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