

Cintas

2026

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 04/07/2026
Payment Type: Direct Deposit
Payment Number: 598
Payment Amount: \$4,423.24

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
OB61661046	04/06/2026	Inspection, Extinguisher Annual at 400	Inspection, Extinguisher Annual at 400	280.63	0.00	280.63
OB61661043	04/06/2026	Inspection, Extinguisher Annual at 6900	Inspection, Extinguisher Annual at 6900	706.03	0.00	706.03
OB61661044	04/06/2026	Inspection, Extinguisher Annual at 136	Inspection, Extinguisher Annual at 136	170.27	0.00	170.27
OB61661045	04/06/2026	Inspection, Extinguisher Annual at 7005	Inspection, Extinguisher Annual at 7005	585.45	0.00	585.45
OB61659043	04/06/2026	Inspection, Annual Alarm System at 136	Inspection, Annual Alarm System at 136	2680.86	0.00	2680.86
						\$4,423.24


4.7.26



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661046 Inv Date : 4/03/2026
Customer : 44077 Loc : B61
Type : CHG-S Route : 08
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960053

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
B22603	1	EXTINGUISHER, 10# ABC, ALUMINUM VALVE	94.27	94.27	N
B22435	1	EXTINGUISHER, 5# ABC, ALUMINUM VALVE	67.02	67.02	N
IN	15	INSPECTION, EXTINGUISHER ANNUAL	5.97	89.55	N
EESEAL	15	FLAG SEAL/TAMPER INDICATOR	.53	7.95	N
CONT	1	CONTINUITY TEST, CO2 HOSE	21.84	21.84	N
SC	1	Service Charge	.00	.00	N
SUB-TOTAL :				280.63	
TAX :				.00	
TOTAL :				280.63	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661046 Inv Date : 4/03/2026
Customer : 44077 Loc : B61
Type : CHG-S Route : 08
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960053

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount Tx
CUSTOMER SERVICE OR BILLING ISSUES: 973.347.3901 OPTION 2 QUESTIONS OR FURTHER ASSISTANCE: WILLIAM.GOULD@CINTAS.COM *****				



Customer: MACALUSO TOWER 44077

PO#:

Invoice: 661046

Collected: \$0.0

Signer: JULIO PENA

Authorizer: JULIO PENA

A large, stylized handwritten signature in black ink, appearing to read "JULIO PENA".



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661043 Inv Date : 4/03/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 08
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960057

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	9	VALVE STEM ASSEMBLY	3.15	28.35	N
B22603	2	EXTINGUISHER, 10# ABC, ALUMINUM VALVE	94.27	188.54	N
DC10	9	RECHARGE, 10# DRY CHEMICAL	11.24	101.16	N
EEOR	9	O RING ASSEMBLY	3.15	28.35	N
IN	31	INSPECTION, EXTINGUISHER ANNUAL	5.97	185.07	N
SY	9	6 YEAR MAINTENANCE	8.40	75.60	N
EEVSC	9	VERIFICATION SVC COLLAR	3.15	28.35	N
EESEAL	31	FLAG SEAL/TAMPER INDICATOR	.53	16.43	N
SC	1	Service Charge	54.18	54.18	N
SUB-TOTAL :				706.03	
TAX :				.00	
TOTAL :				706.03	



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661043 Inv Date : 4/03/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 08
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960057

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount Tx
		ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND CINTAS TO A FRIEND OR COLLEAGUE ***** TO MAKE A PAYMENT: 570.891.0421 OPTION 1 CUSTOMER SERVICE OR BILLING ISSUES: 973.347.3901 OPTION 2 QUESTIONS OR FURTHER ASSISTANCE: WILLIAM.GOULD@CINTAS.COM *****		



Customer: CENTENNIAL TOWER 44078

PO#:

Invoice: 661043

Collected: \$0.0

Signer: JULIO PEÑA

Authorizer: JULIO PEÑA

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661044 Inv Date : 4/03/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 08
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960246

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	1	VALVE STEM ASSEMBLY	3.15	3.15	N
DC10	1	RECHARGE, 10# DRY CHEMICAL	11.24	11.24	N
EEOR	1	O RING ASSEMBLY	3.15	3.15	N
IN	15	INSPECTION, EXTINGUISHER ANNUAL	5.97	89.55	N
HST	1	HYDROTEST	8.40	8.40	N
EEVSC	1	VERIFICATION SVC COLLAR	3.15	3.15	N
EESEAL	15	FLAG SEAL/TAMPER INDICATOR	.53	7.95	N
CONT	2	CONTINUITY TEST, CO2 HOSE	21.84	43.68	N
SC	1	Service Charge	.00	.00	N
SUB-TOTAL :				170.27	
TAX :				.00	
TOTAL :				170.27	



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661044 Inv Date : 4/03/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 08
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960246

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount Tx
		ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND CINTAS TO A FRIEND OR COLLEAGUE		

		TO MAKE A PAYMENT:		
		570.891.0421 OPTION 1		
		CUSTOMER SERVICE OR BILLING ISSUES:		
		973.347.3901 OPTION 2		
		QUESTIONS OR FURTHER ASSISTANCE:		
		WILLIAM.GOULD@CINTAS.COM		



Customer: GOLDEN GARDENS 75344

PO#:

Invoice: 661044

Collected: \$0.0

Signer: Julio PEÑA

Authorizer: Julio PEÑA

A large, stylized handwritten signature in black ink, appearing to be "Julio Peña", written over the signature line.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661045 Inv Date : 4/03/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 08
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960049

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
EEVSTEM	14	VALVE STEM ASSEMBLY	3.15	44.10	N
DC10	11	RECHARGE, 10# DRY CHEMICAL	11.24	123.64	N
DC20	1	RECHARGE, 20# DRY CHEMICAL	50.99	50.99	N
EEOR	14	O RING ASSEMBLY	3.15	44.10	N
IN	22	INSPECTION, EXTINGUISHER ANNUAL	5.97	131.34	N
SY	14	6 YEAR MAINTENANCE	8.40	117.60	N
DC5	2	RECHARGE, 5# DRY CHEMICAL	8.96	17.92	N
EEVSC	14	VERIFICATION SVC COLLAR	3.15	44.10	N
EESEAL	22	FLAG SEAL/TAMPER INDICATOR	.53	11.66	N
SC	1	Service Charge	.00	.00	N



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661045 Inv Date : 4/03/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 08
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960049

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx
			SUB-TOTAL :	585.45
			TAX :	.00
			TOTAL :	585.45

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: HERMAN KLEIN TOWER 44076

PO#:

Invoice: 661045

Collected: \$0.0

Signer: Julio pena

Authorizer: Julio pena

A large, stylized handwritten signature in black ink, appearing to read "Julio Pena".



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61659403 Inv Date : 3/30/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 74
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960243

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2626.68	2,626.68	N
SC	1	Service Charge	54.18	54.18	N
SUB-TOTAL :				2,680.86	
TAX :				.00	
TOTAL :				2,680.86	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: GOLDEN GARDENS 75344
Collected: \$0.0

PO#:
Signer: CNATS

Invoice: 659403
Authorizer: JULIO PEÑA

CNATS

Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61659403 Inv Date : 3/30/2026
Customer : 75344 Loc : B61
Type . . : CHG-S Route . : 74
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960243

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2626.68	2,626.68	N
SC	1	Service Charge	54.18	54.18	N
SUB-TOTAL :				2,680.86	
TAX :				.00	
TOTAL :				2,680.86	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 04/15/2026
Payment Type: Direct Deposit
Payment Number: 611
Payment Amount: \$2,480.18

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61659307	04/15/2026	Inspection, Annual Alarm System at 6900	Inspection, Annual Alarm System at 136	2480.18	0.00	2480.18
						<u>\$2,480.18</u>


4-15-26



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61659307 Inv Date : 4/13/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 71
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960054

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2426.00	2,426.00	N
SC	1	Service Charge	54.18	54.18	N
SUB-TOTAL :				2,480.18	
TAX :				.00	
TOTAL :				2,480.18	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.347.3901 OPTION 2
QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM



Customer: CENTENNIAL TOWER 44078
Collected: \$0.0

PO#:
Signer:

Invoice: 659307
Authorizer: LINDA MONTOKA

A large, stylized handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 04/22/2026
Payment Type: Direct Deposit
Payment Number: 621
Payment Amount: \$6,548.61

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
OB61660201	04/22/2026	Inspection, Annual Sprinkler System	Inspection, Annual Sprinkler System	1857.62	0.00	1857.62
OB616606433	04/22/2026	Inspection, Annual Sprinkler System at 136	Inspection, Annual Alarm System at 136	2050.81	0.00	2050.81
OB61659353	04/22/2026	Inspection, Annual Alarm System at 7005	Inspection, Annual Alarm System at 7005	2640.18	0.00	2640.18
						<u>\$6,548.61</u>


4.23.26



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660201 Inv Date : 4/14/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960047

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPFCV	11	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	36.75	404.25	N
INSPBF	1	INSPECTION, BACKFLOW	128.26	128.26	N
INSP1	1	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	862.84	862.84	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	322.09	322.09	N
SC	1	Service Charge	140.18	140.18	N
SUB-TOTAL :				1,857.62	
TAX :				.00	
TOTAL :				1,857.62	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660201 Inv Date : 4/14/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960047

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx
		570.891.0421 OPTION 1		
		CUSTOMER SERVICE OR BILLING ISSUES:		
		973.347.3901 OPTION 2		
		QUESTIONS OR FURTHER ASSISTANCE:		
		WILLIAM.GOULD@CINTAS.COM		



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660433 Inv Date : 4/16/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960244

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPFCV	7	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	40.00	280.00	N
INSP1	7	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	39.22	274.54	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	322.09	322.09	N
INSPFP	1	INSPECTION, SPRINKLER FIRE PUMP	1120.00	1,120.00	N
SC	1	Service Charge	54.18	54.18	N

SUB-TOTAL : 2,050.81
TAX : .00
TOTAL : 2,050.81

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660433 Inv Date : 4/16/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960244

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount Tx
		570.891.0421 OPTION 1		
		CUSTOMER SERVICE OR BILLING ISSUES:		
		973.347.3901 OPTION 2		
		QUESTIONS OR FURTHER ASSISTANCE:		
		WILLIAM.GOULD@CINTAS.COM		



Customer: GOLDEN GARDENS 75344
Collected: \$0.0

PO#:
Signer: CNATS

Invoice: 660433
Authorizer: LINDA MONTODA

CNATS



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61659353 Inv Date : 4/15/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 71
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12058206

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2500.00	2,500.00	N
SC	1	Service Charge	140.18	140.18	N
SUB-TOTAL :				2,640.18	
TAX :				.00	
TOTAL :				2,640.18	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#:
Signer:

Invoice: 659353
Authorizer: LINDA MONTOKA

A large, stylized handwritten signature in black ink, appearing to read "Linda Montoya", enclosed within a hand-drawn rectangular border.

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 05/21/2026
Payment Type: Direct Deposit
Payment Number: 657
Payment Amount: \$8,424.04

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
OB61606158	05/21/2026	Alarm Repairs at 7005	Alarm Repairs at 7005	1705.70	0.00	1705.70
OB61661606	05/21/2026	Inspection, Annual Sprinkler System at 6900	Inspection, Annual Sprinkler System at 6900	1700.12	0.00	1700.12
OB61267450	05/21/2026	Service at 6900	Service at 6900	2149.12	0.00	2149.12
OB61660428	05/21/2026	Service at 400	Service at 400	2869.10	0.00	2869.10
						\$8,424.04


5-21-26



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61606158 Inv Date : 5/14/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 78
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12243789

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS MISCELLANEOUS materials	300.00	300.00	N
LABOR83	1	LABOR, ALARM REPAIR Ruffin and wired fire pump tamper switches.	1354.18	1,354.18	N
SC	1	Service Charge	51.52	51.52	N
			SUB-TOTAL :	1,705.70	
			TAX :	.00	
			TOTAL :	1,705.70	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.347.3901 OPTION 2



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61606158 Inv Date : 5/14/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 78
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12243789

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx
------	-----	-------------	---------------	------------------

QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#:
Signer: Julio pena

Invoice: 606158
Authorizer: Julio pena

A large, stylized handwritten signature in black ink, appearing to read "Julio pena".



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661606 Inv Date : 5/07/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960055

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPFCV	11	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	37.10	408.10	N
INSPBF	1	INSPECTION, BACKFLOW	129.21	129.21	N
INSP1	20	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	39.22	784.40	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	326.89	326.89	N
SC	1	Service Charge	51.52	51.52	N
SUB-TOTAL :				1,700.12	
TAX :				.00	
TOTAL :				1,700.12	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661606 Inv Date : 5/07/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960055

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount Tx
		570.891.0421 OPTION 1		
		CUSTOMER SERVICE OR BILLING ISSUES:		
		973.347.3901 OPTION 2		
		QUESTIONS OR FURTHER ASSISTANCE:		
		WILLIAM.GOULD@CINTAS.COM		



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267450 Inv Date : 5/01/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 73
PO Number : REBILL 659779 Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12232484

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	1	ELEVATOR TEST/DOC CABINET	2001.12	2,001.12	N
PART83	1	DOC CABINET	148.00	148.00	N
SUB-TOTAL :				2,149.12	
TAX :				.00	
TOTAL :				2,149.12	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660428 Inv Date : 5/13/2026
Customer : 44077 Loc : B61
Type : CHG-S Route : 73
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12231598

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS DOCUMENT CABINET	217.98	217.98	N
LABOR83	1	LABOR, ALARM REPAIR ELEVATOR FUNCTIONAL TESTING	2651.12	2,651.12	N
SC	1	Service Charge	.00	.00	N
			SUB-TOTAL :	2,869.10	
			TAX :	.00	
			TOTAL :	2,869.10	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.347.3901 OPTION 2



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660428 Inv Date : 5/13/2026
Customer : 44077 Loc : B61
Type : CHG-S Route : 73
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12231598

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount Tx
------	-----	-------------	------------	---------------

QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM



Customer: MACALUSO TOWER 44077
Collected: \$0.0

PO#:
Signer:

Invoice: 660428
Authorizer: LINDA MONTOYA EXT. 101

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

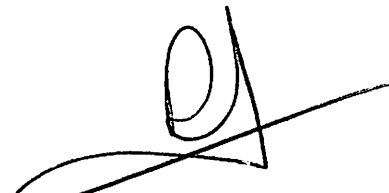
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 05/06/2026
Payment Type: Direct Deposit
Payment Number: 626
Payment Amount: \$12,018.01

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61267208	05/05/2026	Alarm Monitoring at 7005	Alarm Monitoring at 7005	921.48 ✓	0.00	921.48
OB61267251	05/05/2026	Alarm Monitoring at 136	Alarm Monitoring at 136	86.10 ✓	0.00	86.10
OB61267226	05/05/2026	Alarm Monitoring at 6900	Alarm Monitoring at 6900	859.95 ✓	0.00	859.95
OB61267215	05/05/2026	Alarm Monitoring at 400	Alarm Monitoring at 400	914.13 ✓	0.00	914.13
OB61267325	05/05/2026	Inspection, Annual Alarm System at 2500	Inspection, Annual Alarm System at 2500	2500.00 ✓	0.00	2500.00
OB61660615	05/05/2026	Inspection, Annual Sprinkler System at 400	Inspection, Annual Alarm System at 400	1337.23 ✓	0.00	1337.23
OB61660970	05/05/2026	Alarm Repairs at 7005	Alarm Repairs at 7005	5399.12 ✓	0.00	5399.12
						\$12,018.01


5-6-26

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 05/08/2026
Payment Type: Direct Deposit
Payment Number: 642
Payment Amount: \$12,018.01

Payment Confirmation Detail

Document Number	Date	Document Description	Item Description	Item Amount	Discount	Paid
OB61267208	05/05/2026	Alarm Monitoring at 7005	Alarm Monitoring at 7005	921.48	0.00	921.48
OB61267251	05/05/2026	Alarm Monitoring at 136	Alarm Monitoring at 136	86.10	0.00	86.10
OB61267226	05/05/2026	Alarm Monitoring at 6900	Alarm Monitoring at 6900	859.95	0.00	859.95
OB61267215	05/05/2026	Alarm Monitoring at 400	Alarm Monitoring at 400	914.13	0.00	914.13
OB61267325	05/05/2026	Inspection, Annual Alarm System at 2500	Inspection, Annual Alarm System at 2500	2500.00	0.00	2500.00
OB61660615	05/05/2026	Inspection, Annual Sprinkler System at 400	Inspection, Annual Alarm System at 400	1337.23	0.00	1337.23
OB61660970	05/05/2026	Alarm Repairs at 7005	Alarm Repairs at 7005	5399.12	0.00	5399.12
OB61267208	05/05/2026	Alarm Monitoring at 7005	Alarm Monitoring at 7005	-921.48	0.00	-921.48
OB61267251	05/05/2026	Alarm Monitoring at 136	Alarm Monitoring at 136	-86.10	0.00	-86.10
OB61267226	05/05/2026	Alarm Monitoring at 6900	Alarm Monitoring at 6900	-859.95	0.00	-859.95
OB61267215	05/05/2026	Alarm Monitoring at 400	Alarm Monitoring at 400	-914.13	0.00	-914.13
OB61267325	05/05/2026	Inspection, Annual Alarm System at 2500	Inspection, Annual Alarm System at 2500	-2500.00	0.00	-2500.00
OB61660615	05/05/2026	Inspection, Annual Sprinkler System at 400	Inspection, Annual Alarm System at 400	-1337.23	0.00	-1337.23
OB61660970	05/05/2026	Alarm Repairs at 7005	Alarm Repairs at 7005	-5399.12	0.00	-5399.12
OB61267208-	05/05/2026	Alarm Monitoring at 7005	Alarm Monitoring at 7005	921.48	0.00	921.48
OB61267251-	05/05/2026	Alarm Monitoring at 136	Alarm Monitoring at 136	86.10	0.00	86.10
OB61267226-	05/05/2026	Alarm Monitoring at 6900	Alarm Monitoring at 6900	859.95	0.00	859.95
OB61267215-	05/05/2026	Alarm Monitoring at 400	Alarm Monitoring at 400	914.13	0.00	914.13
OB61267325-	05/05/2026	Inspection, Annual Alarm System at 2500	Inspection, Annual Alarm System at 2500	2500.00	0.00	2500.00
OB61660615-	05/05/2026	Inspection, Annual Sprinkler System at 400	Inspection, Annual Alarm System at 400	1337.23	0.00	1337.23
OB61660970-	05/05/2026	Alarm Repairs at 7005	Alarm Repairs at 7005	5399.12	0.00	5399.12
						\$12,018.01



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267208 Inv Date : 4/17/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960048

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
MON6A	1	ALARM MONITORING	867.30	867.30	N
SC	1	SERVICE CHARGE	54.18	54.18	N
SUB-TOTAL :				921.48	
TAX :				.00	
TOTAL :				921.48	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267251 Inv Date : 4/18/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960245

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
MON6A	1	ALARM MONITORING	86.10	86.10	N
SUB-TOTAL :				86.10	
TAX :				.00	
TOTAL :				86.10	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.347.3901 OPTION 2
QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267226 Inv Date : 4/18/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960056

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
MON6A	1	ALARM MONITORING	859.95	859.95	N
SUB-TOTAL :				859.95	
TAX :				.00	
TOTAL :				859.95	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267215 Inv Date : 4/17/2026
Customer : 44077 Loc : B61
Type : CHG-S Route : 95
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960052

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
MON6A	1	ALARM MONITORING	859.95	859.95	N
SC	1	SERVICE CHARGE	54.18	54.18	N
SUB-TOTAL :				914.13	
TAX :				.00	
TOTAL :				914.13	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267325 Inv Date : 4/15/2026
Customer : 44077 Loc : B61
Type : CHG-S Route : 71
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960050

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
INFA	1	INSPECTION, ANNUAL ALARM SYSTEM	2500.00	2,500.00	N
			SUB-TOTAL :	2,500.00	
			TAX :	.00	
			TOTAL :	2,500.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660615 Inv Date : 4/23/2026
Customer : 44077 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960051

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount	Tx
INSPFCV	8	INSPECTION, SPRINKLER FLOOR CONTROL VALVE	37.10	296.80	N
INSP1	10	INSPECTION AND TEST, STANDPIPE CLASS 1, ANNUAL	39.22	392.20	N
INSP3	7	INSPECTION AND TEST, STANDPIPE CLASS 3, ANNUAL	39.22	274.54	N
INSPW	1	INSPECTION, ANNUAL, SPRINKLER SYSTEM WET TYPE	322.09	322.09	N
SC	1	Service Charge	51.60	51.60	N
SUB-TOTAL :				1,337.23	
TAX :				.00	
TOTAL :				1,337.23	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660615 Inv Date : 4/23/2026
Customer : 44077 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 11960051

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
MACALUSO TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
MACALUSO TOWER
400 68TH ST
GUTTENBERG, NJ 070932457

Item	Qty	Description	Unit Price	Net Amount Tx
		TO MAKE A PAYMENT:		
		570.891.0421 OPTION 1		
		CUSTOMER SERVICE OR BILLING ISSUES:		
		973.347.3901 OPTION 2		
		QUESTIONS OR FURTHER ASSISTANCE:		
		WILLIAM.GOULD@CINTAS.COM		



Customer: MACALUSO TOWER 44077
Collected: \$0.0

PO#:
Signer:

Invoice: 660615
Authorizer: LINDA MONTOKA

A handwritten signature in black ink, appearing to read "Lm" followed by a large checkmark.



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61660970 Inv Date : 4/30/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 74
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12152269

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
PART83	1	PARTS, ALARM REPAIRS document cabinet	148.00	148.00	N
LABOR83	1	LABOR, ALARM REPAIR troubleshoot apts 7h and 11j. both panels need to be replaced due to bad chargers	5251.12	5,251.12	N
SC	1	Service Charge	.00	.00	N
SUB-TOTAL :				5,399.12	
TAX :				.00	
TOTAL :				5,399.12	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61660970 Inv Date : 4/30/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 74
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12152269

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx
		973.347.3901 OPTION 2		
		QUESTIONS OR FURTHER ASSISTANCE:		
		WILLIAM.GOULD@CINTAS.COM		



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#:
Signer: FELIX .

Invoice: 660970
Authorizer: FELIX .

Felix

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

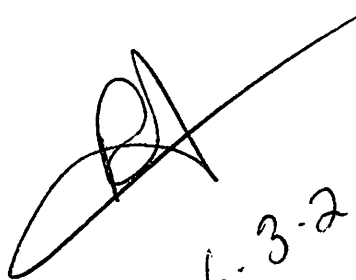
Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 06/03/2026
Payment Type: Direct Deposit
Payment Number: 670
Payment Amount: \$1,342.18

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
0B61660459	06/03/2026	Inspection, SP 5 Year	Inspection, SP 5 Year	1342.18	0.00	1342.18
						<u>\$1,342.18</u>


6-3-26



Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61660459 Inv Date : 5/21/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 62
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12242517

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
PART73	1	PARTS, ENG SPR REPAIRS	188.00	188.00	N
INSP5Y	1	INSPECTION, SP 5 YEAR	1100.00	1,100.00	N
SC	1	Service Charge	54.18	54.18	N
SUB-TOTAL :				1,342.18	
TAX :				.00	
TOTAL :				1,342.18	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: HERMAN KLEIN TOWER 44076
Collected: \$0.0

PO#:
Signer: FELIX .

Invoice: 660459
Authorizer: FELIX .

A large, stylized handwritten signature in black ink. The signature appears to be "Felix" written in a cursive, flowing style. The first letter "F" is very large and loops around the rest of the name.

Guttenberg Housing Authority
6900 Broadway
Guttenberg, NJ 07093

Telephone: (201) 861-0900
Fax Number:
Public Housing

Payment Confirmation

Cintas Corporation
PO Box 636525
Cincinnati, OH 45263

Payment Date: 06/18/2026
Payment Type: Direct Deposit
Payment Number: 691
Payment Amount: \$34,976.87

Payment Confirmation Detail

<i>Document Number</i>	<i>Date</i>	<i>Document Description</i>	<i>Item Description</i>	<i>Item Amount</i>	<i>Discount</i>	<i>Paid</i>
0B61267794	06/17/2026	Inspection, SP 5 Year - Repairs at 6900	Inspection, SP 5 Year - Repairs at 6900	6964.44	0.00	6964.44
0B61267618	06/18/2026	Service at 7005	Service at 7005	2901.52	0.00	2901.52
0B61267798	06/18/2026	New Fire Pump and Jockey Pump Controller at 136	New Fire Pump and Jockey Pump Controller at 136	17505.86	0.00	17505.86
0B61661327	06/18/2026	Service at 136	Service at 136	4080.85	0.00	4080.85
0B61267809	06/18/2026	Service at 6900	Service at 6900	2409.00	0.00	2409.00
0B61663689	06/18/2026	Service at 136	Service at 136	1115.20	0.00	1115.20
						\$34,976.87



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267794 Inv Date : 5/29/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 58
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12246500

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	FIRE PUMP	1770.00	1,770.00	N
PART73	1	PARTS, ENG SPR REPAIRS	2092.00	2,092.00	N
SG300M	11	GAUGE, 300 PSI AIR OR WATER, FOR SPRINKLER SYSTEMS	70.00	770.00	N
HSTFDC	1	FDC HYDROTEST	1100.00	1,100.00	N
INSP5Y	1	INSPECTION, SP 5 YEAR	1100.00	1,100.00	N
INSPV	1	INSPECTION, VALVE INTERNAL	180.00	180.00	N
SC	1	SERVICE CHARGE	51.52	51.52	N
SUB-TOTAL :				7,063.52	
TAX :				.00	
TOTAL :				<u>7,063.52</u>	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

\$ 6,964.44

As per Sonja paid
this amount
6-17-26 Linda took
to her.



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267794 Inv Date : 5/29/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 58
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12246500

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount Tx

TO MAKE A PAYMENT:				
570.891.0421 OPTION 1				
CUSTOMER SERVICE OR BILLING ISSUES:				
973.347.3901 OPTION 2				
QUESTIONS OR FURTHER ASSISTANCE:				
WILLIAM.GOULD@CINTAS.COM				



FIRE PROTECTION

Location : CINTAS FIRE PROTECTION

*** INVOICE

CUSTOMER COPY ***

Invoice # : 0B61267618 Inv Date : 5/15/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12233247

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount	Tx
LABORBF	1	LABOR, BACK FLOW REPAIR	1050.00	1,050.00	N
LABSU73	1	SUBCONTRACTED LABOR, ENG SPR REPAIRS	1050.00	1,050.00	N
PARTBR	1	PARTS, BACKFLOW REPAIR	750.00	750.00	N
SC	1	SERVICE CHARGE	51.52	51.52	N
SUB-TOTAL :				2,901.52	
TAX :				.00	
TOTAL :				2,901.52	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267618 Inv Date : 5/15/2026
Customer : 44076 Loc : B61
Type : CHG-S Route : 67
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12233247

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973) 347-3901

Bill to:
HERMAN KLEIN TOWER
6900 BROADWAY
mfundora@gutterbergna.org
GUTTENBERG, NJ 070933327

Serviced:
HERMAN KLEIN TOWER
7005 BLVD EAST
GUTTENBERG, NJ 070934815

Item	Qty	Description	Unit Price	Net Amount Tx
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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267798 Inv Date : 5/29/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 57
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12208987

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR73	1	MATERIALS DROPPED OFF INSIDE FIRE PUMP ROOM.JOCKEY PUMP&PIPING.	1100.00	1,100.00	N
LABSU73	1	SUBCONTRACTED LABOR, ENG SPR REPAIRS	3571.43	3,571.43	N
PART73	1	PARTS, ENG SPR REPAIRS	1136.92	1,136.92	N
PART73	1	PARTS, ENG SPR REPAIRS	11643.33	11,643.33	N
SC	1	SERVICE CHARGE	54.18	54.18	N
			SUB-TOTAL :	17,505.86	
			TAX :	.00	
			TOTAL :	17,505.86	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267798 Inv Date : 5/29/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 57
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12208987

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount Tx
		973.347.3901 OPTION 2		
		QUESTIONS OR FURTHER ASSISTANCE:		
		WILLIAM.GOULD@CINTAS.COM		



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661327 Inv Date : 6/10/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 53
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12242728

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
PART73	1	PARTS, ENG SPR REPAIRS replace 4" and 2" valves	1666.67	1,666.67	N
LABOR73	1	LABOR, ENG SPR REPAIR	2360.00	2,360.00	N
SC	1	Service Charge	54.18	54.18	N
SUB-TOTAL :				4,080.85	
TAX :				.00	
TOTAL :				4,080.85	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:
570.891.0421 OPTION 1
CUSTOMER SERVICE OR BILLING ISSUES:
973.347.3901 OPTION 2
QUESTIONS OR FURTHER ASSISTANCE:
WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61661327 Inv Date : 6/10/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 53
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12242728

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount Tx
------	-----	-------------	---------------	------------------



Customer: GOLDEN GARDENS 75344
Collected: \$0.0

PO#:
Signer: Julio PEÑA

Invoice: 661327
Authorizer: LINDA MONTOYA

Julio Valle



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267809 Inv Date : 5/30/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 58
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12323975

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount	Tx
LABORBF	1	LABOR, BACK FLOW REPAIR	975.00	975.00	N
LABSU73	1	SUBCONTRACTED LABOR, ENG SPR REPAIRS	975.00	975.00	N
PARTBR	1	PARTS, BACKFLOW REPAIR	407.48	407.48	N
SC	1	SERVICE CHARGE	51.52	51.52	N
			SUB-TOTAL :	2,409.00	
			TAX :	.00	
			TOTAL :	2,409.00	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61267809 Inv Date : 5/30/2026
Customer : 44078 Loc : B61
Type : CHG-S Route : 58
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12323975

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG HOUSING AUTHOR
GUTTENBERG, NJ 070933327

Serviced:
CENTENNIAL TOWER
6900 BROADWAY
GUTTENBERG, NJ 070933327

Item	Qty	Description	Unit Price	Net Amount Tx
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Location : CINTAS FIRE PROTECTION

*** INVOICE CUSTOMER COPY ***

Invoice # : 0B61663689 Inv Date : 6/16/2026
Customer : 75344 Loc : B61
Type : CHG-S Route : 69
PO Number : Acct # : 75344
WO Number : Acct Zip : 07093
Service Visit : 12343373

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(973)347-3901

Bill to:
GOLDEN GARDENS
6900 BROADWAY
GUTTENBERG, NJ 070933327

Serviced:
GOLDEN GARDENS
136 69TH ST
GUTTENBERG, NJ 070933318

Item	Qty	Description	Unit Price	Net Amount	Tx
LABOR83	4	LABOR, ALARM REPAIR	278.80	1,115.20	N
		Troubleshoot Found fault and tamper switch open ckt Found MMF 300-10 board damage need replaced it			
SC	1	Service Charge	.00	.00	N
SUB-TOTAL :				1,115.20	
TAX :				.00	
TOTAL :				1,115.20	

ON A SCALE OF 0-10 HOW LIKELY ARE YOU TO RECOMMEND
CINTAS TO A FRIEND OR COLLEAGUE

TO MAKE A PAYMENT:

570.891.0421 OPTION 1

CUSTOMER SERVICE OR BILLING ISSUES:

973.347.3901 OPTION 2

QUESTIONS OR FURTHER ASSISTANCE:

WILLIAM.GOULD@CINTAS.COM



Customer: GOLDEN GARDENS 75344
Collected: \$0.0

PO#:
Signer:

Invoice: 663689
Authorizer: LINDA MONTOYA

A large, stylized handwritten signature in black ink, consisting of several sweeping loops and a long horizontal stroke extending to the right.