INVOICE

CONFIRES Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

RECEIVED
DEC 2 2 2025

BY: ....

910 Oak Tree Ave, Ste J
South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0400323**
DATE OF SERVICE: **12/09/2025**
DUE DATE: **01/08/2026**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **SUMMIT HOUSING** AUTHORITY
ATTN: ACCOUNTS PAYABLE
512 SPRINGFIELD AVE
SUMMIT, NJ 07901

SHIP TO: SUMMIT HOUSING - 1 GLENWOOD
1-6 GLENWOOD PLACE
Summit, NJ 07901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST44548373	N30	01/08/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$11.00	$77.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$2.50	$17.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$14.50	$14.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$65.00	$65.00
				Subtotal	$174.00
				Sales Tax	$0.00
				Total	$174.00
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$174.00

WE NOW ACCEPT PAYMENTS VIA ACH OR CREDIT CARD ONLINE! GO TO WWW.CONFIRES.COM AND CLICK ON "MAKE A PAYMENT"

PAY ONLINE NOW
QuickFee

Received By:

Account #: Cesburgis

Voucher Approved By: [signature]

Please ACH/Wire Funds To: Routing #:072000096 Comerica Bank. Acct # 1853054334
Please email remittance advice to BillPay@Confires.com

1.75% PER MONTH (21% ANNUM) FINANCE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS, ALL MATERIALS REMAIN THE PROPERTY OF CONFIRES UNTIL PAID IN FULL
N.J. Fire Protection Fire Permit #P00181

INVOICE

CONFIRES Fire Protection Service

MAFFEY'S SECURITY GROUP

a division of **Confires Fire Protection**

RECEIVED DEC 22 2025

BY:

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South Plainfield, NJ 07080
Phone **(908) 822-2700** Fax **(908) 757-3188**
E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0400321**
DATE OF SERVICE: **12/09/2025**
DUE DATE: **01/08/2026**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: SUMMIT HOUSING AUTHORITY
ATTN: ACCOUNTS PAYABLE
512 SPRINGFIELD AVE
SUMMIT, NJ 07901

SHIP TO: SUMMIT HOUSING - 12 CHESTNUT
12 Chestnut Ave
Summit, NJ 07901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST44548371	N30	01/08/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	34	$11.00	$374.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	34	$2.50	$85.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$14.50	$14.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$65.00	$65.00
				Subtotal	$538.50
				Sales Tax	$0.00
				Total	$538.50
				PAYMENTS RECEIVED	$0.00
				TOTAL DUE	$538.50

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Received By:

Account #: Cesterergs

Voucher Approved By:

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0008220**
DATE OF SERVICE: **04/21/2022**
DUE DATE:**05/21/2022**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Summit Housing** Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO: SUMMIT HOUSING - 12 CHESTNUT
12 Chestnut Ave
Summit, NJ 7901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
3959	ST24874291	N30	05/21/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.NEW.10ABC	Hanger Installed And Extinguisher	Each	30	$101.00	$3,030.00
EX.LABOR	Extinguisher Labor Rate	Each	1	$540.00	$540.00
				Subtotal	**$3,570.00**
				Sales Tax	**$0.00**
				Total	**$3,570.00**
				PAYMENTS RECEIVED	**$3,570.00**
				TOTAL DUE	**$0.00**

as per quote

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INVOICE #: **INV-0012563**
DATE OF SERVICE: **05/16/2022**
DUE DATE:**06/15/2022**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Summit Housing Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO:
SUMMIT HOUSING - 12 CHESTNUT
12 Chestnut Ave
Summit, NJ 7901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST25232415	N30	06/15/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	1	$8.50	$8.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				Subtotal	**$56.50**
				Sales Tax	**$0.00**
				Total	**$56.50**
				PAYMENTS RECEIVED	**$56.50**
				TOTAL DUE	**$0.00**

Inspected 1 extinguisher in the Cafe

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N.J. Fire Protection Fire Permit #P00181

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INVOICE #: **INV-0046301**
DATE OF SERVICE: **11/04/2022**
DUE DATE: **12/04/2022**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Summit Housing** Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO: SUMMIT HOUSING - 12 CHESTNUT
12 Chestnut Ave
Summit, NJ 7901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26830632	N30	12/04/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	3	$0.00	$0.00
EX.MSE	Minimum Extinguisher Stop Charge	Each	1	$81.50	$81.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
				Subtotal	$94.00
				Sales Tax	$0.00
				Total	$94.00
				PAYMENTS RECEIVED	$94.00
				TOTAL DUE	$0.00

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0046302**
DATE OF SERVICE: **11/04/2022**
DUE DATE: **12/04/2022**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Summit Housing** Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO: SUMMIT HOUSING - 1 GLENWOOD
1-6 GLENWOOD PLACE
Summit, NJ 7901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST26830481	N30	12/04/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	6	$8.50	$51.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	6	$1.50	$9.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				Subtotal	**$120.50**
				Sales Tax	**$0.00**
				Total	**$120.50**
				PAYMENTS RECEIVED	**$120.50**
				TOTAL DUE	**$0.00**

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0136401**
DATE OF SERVICE: **11/07/2023**
DUE DATE: **12/07/2023**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Summit Housing** Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO: **SUMMIT HOUSING** - 12 CHESTNUT
12 Chestnut Ave
Summit, NJ 07901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31849177	N30	12/07/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	3	$9.50	$28.50
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	3	$1.50	$4.50
EX.HYDR.10ABC	HydroTest 10lb ABC Extinguisher	Each	2	$84.00	$168.00
KS.AHJ.FEE	Mandatory Report Filing Fee-KS	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$53.00	$53.00
				Subtotal	**$266.50**
				Sales Tax	**$0.00**
				Total	**$266.50**
				PAYMENTS RECEIVED	**$266.50**
				TOTAL DUE	**$0.00**

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0138585**
DATE OF SERVICE: **11/14/2023**
DUE DATE: **12/14/2023**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Summit Housing** Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO: SUMMIT HOUSING - 1 GLENWOOD
1-6 GLENWOOD PLACE
Summit, NJ 07901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST31849180	N30	12/14/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	6	$9.50	$57.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	6	$1.50	$9.00
EX.6YR.5ABC	6-Year Maintenance 5lb ABC Extinguisher	Each	2	$51.50	$103.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$12.50	$12.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$53.00	$53.00
				Subtotal	**$234.50**
				Sales Tax	**$0.00**
				Total	**$234.50**
				PAYMENTS RECEIVED	**$234.50**
				TOTAL DUE	**$0.00**

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E.I.N. 82-0545289 www.Confires.com

INVOICE #: **INV-0250254**
DATE OF SERVICE: **11/12/2024**
DUE DATE: **12/12/2024**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Summit Housing** Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO: SUMMIT HOUSING - 12 CHESTNUT
12 Chestnut Ave
Summit, NJ 07901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37302353	N30	12/12/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	34	$10.00	$340.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	34	$2.00	$68.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$56.00	$56.00
				Subtotal	$477.50
				Sales Tax	$0.00
				Total	$477.50
				PAYMENTS RECEIVED	$477.50
				TOTAL DUE	$0.00

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N.J. Fire Protection Fire Permit #P00181

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Fire Protection Service

MAFFEY'S
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a division of Confires Fire Protection

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South Plainfield, NJ 07080
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INVOICE

INVOICE #: **INV-0250256**
DATE OF SERVICE: **11/12/2024**
DUE DATE: **12/12/2024**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO:
Summit Housing Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO:
SUMMIT HOUSING - 1 GLENWOOD
1-6 GLENWOOD PLACE
Summit, NJ 07901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST37302351	N30	12/12/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$10.00	$70.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$2.00	$14.00
EX.HYDR.5ABC	HydroTest 5lb ABC Extinguisher	Each	3	$68.50	$205.50
EX.6YR.10ABC	6-Year Maintenance 10lb ABC Extinguisher	Each	1	$81.50	$81.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$13.50	$13.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$56.00	$56.00
				Subtotal	**$440.50**
				Sales Tax	**$0.00**
				Total	**$440.50**
				PAYMENTS RECEIVED	**$440.50**
				TOTAL DUE	**$0.00**

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INVOICE #: **INV-0050166**
DATE OF SERVICE: **11/29/2022**
DUE DATE: **12/29/2022**
CUSTOMER ID: **C-25380**

Please note your new Customer ID and include it with your payment remittance.

BILL TO: **Summit Housing** Authority
ATTN: ACCOUNTS PAYABLE
512 Springfield Ave
Summit, NJ 07901

SHIP TO: **SUMMIT HOUSING** - 12 CHESTNUT
12 Chestnut Ave
Summit, NJ 7901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST27425080	N30	12/29/2022

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.RECH.10ABC	Recharge 10lb ABC Extinguisher	Each	1	$46.50	$46.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$48.00	$48.00
				Subtotal	**$94.50**
				Sales Tax	**$0.00**
				Total	**$94.50**
				PAYMENTS RECEIVED	**$94.50**
				TOTAL DUE	**$0.00**

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INVOICE #: **INV-0400321**
DATE OF SERVICE: **12/09/2025**
DUE DATE:**01/08/2026**
CUSTOMER ID: **C-25380**

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SUMMIT, NJ 07901

SHIP TO: **SUMMIT HOUSING** - 12 CHESTNUT
12 Chestnut Ave
Summit, NJ 07901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST44548371	N30	01/08/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	34	$11.00	$374.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	34	$2.50	$85.00
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$14.50	$14.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$65.00	$65.00
				Subtotal	**$538.50**
				Sales Tax	**$0.00**
				Total	**$538.50**
				PAYMENTS RECEIVED	**$538.50**
				TOTAL DUE	**$0.00**

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DUE DATE:**01/08/2026**
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ATTN: ACCOUNTS PAYABLE
512 SPRINGFIELD AVE
SUMMIT, NJ 07901

SHIP TO: **SUMMIT HOUSING** - 1 GLENWOOD
1-6 GLENWOOD PLACE
Summit, NJ 07901

PURCHASE ORDER#	JOB NUMBER	PAYMENT TERMS	DUE DATE
	ST44548373	N30	01/08/2026

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
EX.INSP	Extinguisher Inspection/Tagged	Each	7	$11.00	$77.00
EX.SEALS.SAFETY	Extinguisher Safety Seals	Each	7	$2.50	$17.50
EX.AHJ.FEE	Mandatory Report Filing Fee- Extinguisher	Each	1	$14.50	$14.50
EX.TRIP	Service Charge - Extinguisher	Each	1	$65.00	$65.00
				Subtotal	**$174.00**
				Sales Tax	**$0.00**
				Total	**$174.00**
				PAYMENTS RECEIVED	**$174.00**
				TOTAL DUE	**$0.00**

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