OPERATOR: results PAGE:

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DATE: 02/16/22 TIME: 15:1					
CO. TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02 CEDAR KNOLLS	07/01/21	RTC	21.00	ESSEX/MORRIS CONTR.CO.	
02 CEDAR KNOLLS	07/06/21	RTA	21.00	LIZZA CONST.& PAVING, I	
02 CEDAR KNOLLS	07/12/21	RTA	21.00	LIZZA CONST.& PAVING, I	
02 CEDAR KNOLLS	07/13/21	RTA	21.00	LIZZA CONST. & PAVING, I	
02 CEDAR KNOLLS	07/27/21	RTA	21.00	LIZZA CONST. & PAVING, I	
02 CEDAR KNOLLS	07/29/21	RTA	42.00	LIZZA CONST. & PAVING, I	
02 CEDAR KNOLLS	08/21/21	RTA	105.00	CASH SALE	
02 CEDAR KNOLLS	08/23/21	RAPM	21.00	CASH SALE	
02 CEDAR KNOLLS	08/24/21	RAPM	21.00	CASH SALE	
02 CEDAR KNOLLS	08/26/21	RTA	126.00	CASH SALE	
02 CEDAR KNOLLS 02 CEDAR KNOLLS	10/20/21	RTA	42.00	LIZZA CONST.& PAVING, I	
			462.00		то
02 CHATHAM, BORO	05/10/21	RTA	21.00	CASH SALE	
02 CHATHAM, BORO 02 CHATHAM, BORO	06/22/21	RTA	21.00	LIZZA CONST.& PAVING,I	
			42.00		то
02 CHESTER, BORO	05/27/21			CASH SALE	
			21.00		то
02 DENVILLE	04/05/21	גידים	147 00	CACH CALE	
02 DENVILLE	04/03/21		21 00	CASH SALE	
02 DENVILLE 02 DENVILLE	04/14/21	RTA RTA	21.00	CASH SALE	
02 DENVILLE	04/15/21	RTA	21.00	CASH SALE	
02 DENVILLE	04/16/21	RTA	21.00	CASH SALE	
02 DENVILLE	04/16/21	RTA	21.00	CASH SALE	
02 DENVILLE	04/20/21	RTA	84.00	CASH SALE	
02 DENVILLE	04/21/21	RTA	42.00	CASH SALE	
02 DENVILLE	04/29/21	RTA	21.00	CASH SALE	
02 DENVILLE 02 DENVILLE	04/29/21	RTA	21.00	CASH SALE	
02 DENVILLE	04/30/21	RTA	21.00	CASH SALE	
02 DENVILLE	05/05/21	RTA	21.00	CASH SALE	
02 DENVILLE	05/10/21		21.00	CASH SALE	
02 DENVILLE	05/21/21		21.00	CASH SALE	
02 DENVILLE	05/29/21		42.00	CASH SALE	
02 DENVILLE	06/01/21		21.00	CASH SALE	
02 DENVILLE	06/02/21		21.00	CASH SALE	
02 DENVILLE	06/03/21		21.00	CASH SALE	
02 DENVILLE	06/04/21		18.00	CASH SALE	
02 DENVILLE	06/08/21		9.00	CASH SALE	
02 DENVILLE	06/24/21		21.00	CASH SALE	
02 DENVILLE	07/09/21		21.00	CASH SALE	
02 DENVILLE	07/21/21		21.00	CASH SALE	
02 DENVILLE	07/22/21		9.00	CASH SALE	
02 DENVILLE	07/23/21		9.00	CASH SALE	
02 DENVILLE	08/03/21		21.00	CASH SALE	
02 DENVILLE	08/04/21		21.00	CASH SALE	
02 DENVILLE	08/04/21		21.00	CASH SALE	
02 DENVILLE	08/19/21	KIA	42.00	CASH SALE	

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DAT	E: 02/16/22 TIME: 15:1	3:02		OPI	ERATOR: results PAGE:	
CO		ישיית א כו		TONINIACE	NAME	
02	DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE DENVILLE	08/24/21	RTA	21.00	CASH SALE	
02	DENVILLE	08/25/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/02/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/09/21	RTA	42.00	CASH SALE	
02	DENVILLE	09/11/21	RTA	42.00	CASH SALE	
02	DENVILLE	09/22/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/22/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/28/21	RTA	21.00	CASH SALE	
02	DENVILLE	09/29/21	RTA	21.00	CASH SALE	
02	DENVILLE	10/02/21	RTA	21.00	CASH SALE	
02	DENVILLE	10/05/21	rta	21.00	CASH SALE	
02	DENVILLE	10/13/21	RTA	21 00	CASH SALE	
02	DENVILLE	10/21/21	RTA	21.00	CASH SALE	
02	DENVILLE	10/26/21	RTA	42 00	CASH SALE	
02	DENVILLE	10/28/21	RTA	42.00	CASH SALE	
02	DENVILLE	11/06/21		21 00	CACH GALE	
02	DENVILLE	11/06/21		21.00	CASH SALE	
02		11/10/21		21.00	CASH SALL	
02		12/06/21		42 00	CASH SALE	
02	DENVILLE	12/00/21	RIA	42.00	CASH SALE	
				1326.00		то
02	EAST HANOVER EAST HANOVER	01/13/21	RTC	21.00	ESSEX/MORRIS CONTR.CO.	
02	EAST HANOVER	03/29/21	RTA	105.00	DELAWARE VALLEY PAVING	
02	EAST HANOVER	04/07/21	RTA	21.00	CASH SALE	
02	EAST HANOVER	04/21/21	RTC	21.00	ESSEX/MORRIS CONTR.CO.	
02	EAST HANOVER	05/04/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	EAST HANOVER	05/05/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
02	EAST HANOVER	05/05/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	EAST HANOVER	05/06/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
02	EAST HANOVER	06/08/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	EAST HANOVER	06/14/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	EAST HANOVER	06/22/21	RAPM	42.00	SCHIFANO CONSTR. CORP.	
02	EAST HANOVER	08/09/21	RMDA	3.00	CASH SALE	
02	EAST HANOVER	08/31/21	RTA	21.00	CASH SALE	
	EAST HANOVER	10/28/21		42.00		
02	EAST HANOVER	11/05/21			ESSEX/MORRIS CONTR.CO.	
		,,			,,	
				423.00		то
	FLORHAM PARK	06/02/21			CASH SALE	
02	FLORHAM PARK	08/17/21			HOIMARK & LEMBO PAVING	
02	FLORHAM PARK	09/03/21	RTA	21.00	CASH SALE	
02	FLORHAM PARK	11/23/21	RAPM	25.00	HOIMARK & LEMBO PAVING	
02	FLORHAM PARK	12/15/21	RTA	21.00	HOIMARK & LEMBO PAVING	
02	FLORHAM PARK	12/16/21			HOIMARK & LEMBO PAVING	
				193.00		то
02	HANOVER	08/05/21	RMDA	3.00	HANOVER TOWNSHIP	
02	HANOVER	10/04/21	RMDA		HANOVER TOWNSHIP	
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DATE: 02/16/22 TIME: 15:1	3:02 INVOICE	OPI	ERATOR: results PAGE:		
CO. TOWN NAME	DATE	PROD .		NAME	
			6.00		ТО
02 MADISON BOROUGH 02 MADISON BOROUGH 02 MADISON BOROUGH 02 MADISON BOROUGH	01/20/21 04/30/21 07/01/21	RAA RTA RTA BAA	9.00 21.00 21.00	CASH SALE HOIMARK & LEMBO PAVING CASH SALE	
02 MADISON BOROUGH	11/1//21	RAA	60.00	ALLOCCO BROS.PAV.CO.,I	то
02 MADISON TWSP	06/18/21	RTA		HOIMARK & LEMBO PAVING	
02 MADISON TWSP 02 MADISON TWSP	11/17/21		9.00		
			30.00		TO
02 MORRIS PLAINS 02 MORRIS PLAINS	05/17/21 06/09/21 06/24/21	RTA RTA RTA	21.00 21.00 21.00	CASH SALE HOIMARK & LEMBO PAVING CASH SALE	
02 MORRIS PLAINS 02 MORRIS PLAINS 02 MORRIS PLAINS	06/29/21 07/08/21	RTA RTA BTA	21.00 21.00 21.00	LAKESIDE CONSTRUCTION CASH SALE	
02 MORRIS PLAINS 02 MORRIS PLAINS 02 MORRIS PLAINS 02 MORRIS PLAINS	09/13/21 09/13/21 09/16/21	RTA RTA RTA	21.00 21.00 42.00	CASH SALE CASH SALE CASH SALE	
02 MORRIS PLAINS 02 MORRIS PLAINS 02 MORRIS PLAINS	09/20/21 09/21/21	RTA RTA RTA	21.00 21.00 21.00	CASH SALE CASH SALE CASH SALE	
02 MORRIS PLAINS 02 MORRIS PLAINS 02 MORRIS PLAINS	09/22/21 09/27/21 09/28/21	RTA RTA RTA	21.00 21.00 21.00	CASH SALE CASH SALE CASH SALE	
02 MORRIS PLAINS 02 MORRIS PLAINS	10/07/21 10/07/21	RTA RTA	42.00 21.00	CASH SALE CASH SALE	
02 MORRIS PLAINS 02 MORRIS PLAINS 02 MORRIS PLAINS	10/08/21 10/20/21 12/13/21	RTA RTA RTA	21.00 21.00 21.00	CASH SALE CASH SALE CASH SALE	
			441.00		то
02 MORRIS TOWNSHIP	05/10/21 06/14/21 08/04/21	RAPM	225.00	CASH SALE SCHIFANO CONSTR. CORP. CASH SALE	
			255.00		ТО
02 MORRISTOWN 02 MORRISTOWN 02 MORRISTOWN 02 MORRISTOWN 02 MORRISTOWN	03/05/21 05/10/21 05/10/21 06/10/21 06/11/21 06/18/21 07/12/21 07/13/21 07/31/21 08/17/21	RTC RTA RTA RTA RTA RAA RAA RTA	18.00 21.00 21.00 21.00 21.00 9.00 9.00 21.00 21.00 21.00	CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE	

	E: 02/16/22 TIME: 15:1.				ERATOR: results PAGE:	
CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	MORRISTOWN	08/18/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	08/19/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	08/26/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	09/21/21	RTA	63.00	CASH SALE	
02	MORRISTOWN	10/01/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	10/07/21	RTA	42.00	CASH SALE	
02	MORRISTOWN	10/08/21	RTA	42.00	CASH SALE	
02	MORRISTOWN	10/13/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	10/21/21	RTA	21.00	CASH SALE	
02	MORRISTOWN	10/29/21	RTA	42.00	CASH SALE	
02	MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN MORRISTOWN	11/12/21	RMDA	3.00	CASH SALE	
				501.00		то
02	PARSIPPANY-TROY HILLS PARSIPPANY-TROY HILLS PARSIPPANY-TROY HILLS PARSIPPANY-TROY HILLS PARSIPPANY-TROY HILLS PARSIPPANY-TROY HILLS PARSIPPANY-TROY HILLS	04/14/21	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	04/21/21	RAA	9.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	04/22/21	RAA	18.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	06/11/21	RAA	9.00	CASH SALE	
02	PARSIPPANY-IROY HILLS	07/12/21	RTA	63.00	CASH SALE	
02	PARSIPPANY-IROY HILLS PARSIPPANY-TROY HILLS	07/13/21		150.00	CACH CALE	
	PARSIPPANI-IROI HILLS	07/13/21		42 00	TOD LINE CONGTD CODD	
	PARSIPPANY-TROY HILLS	07/15/21	RIA	42.00	LIZZA CONST & PAVING T	
	PARSIPPANY-TROY HILLS	07/15/21	RTA	147 00	LIZZA CONST & PAVING I	
	PARSIPPANY-TROY HILLS	07/16/21	RAPM	252.00	LIZZA CONST & PAVING, I	
	PARSIPPANY-TROY HILLS	08/05/21	RTA	21.00	LIZZA CONST. & PAVING, I	
	PARSIPPANY-TROY HILLS	08/13/21	RTA	21.00	CASH SALE	
	PARSIPPANY-TROY HILLS	08/18/21	RTA	21.00	TOP LINE CONSTR. CORP. CASH SALE TOP LINE CONSTR. CORP. LIZZA CONST. & PAVING, I LIZZA CONST. & PAVING, I LIZZA CONST. & PAVING, I CASH SALE LIZZA CONST. & PAVING, I LIZZA CONST. & PAVING, I LIZZA CONST. & PAVING, I	
02	PARSIPPANY-TROY HILLS	08/23/21	RTA	21.00	LIZZA CONST.& PAVING, I	
02	PARSIPPANY-TROY HILLS					
	PARSIPPANY-TROY HILLS	10/07/21	RTC	21.00	ESSEX/MORRIS CONTR.CO.	
02	PARSIPPANY-TROY HILLS	10/08/21		250.00	ESSEX/MORRIS CONTR.CO. CASH SALE	
				1171.00		то
02	WHIPPANY	01/13/21	RTA	42.00	CASH SALE	
02	WHIPPANY	03/15/21			ESSEX/MORRIS CONTR.CO.	
02	WHIPPANY	04/07/21		42.00		
02	WHIPPANY	04/16/21			ESSEX/MORRIS CONTR.CO.	
	WHIPPANY				IEW CONSTRUCTION	
02	WHIPPANY	11/03/21		21.00	ESSEX/MORRIS CONTR.CO.	
				177.00		то
02	FLANDERS	01/27/21	RTA	21.00	SKODA CONTR. CO., INC.	
	FLANDERS	02/23/21		42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	03/17/21	RAA	9.00	MEIER STONE CO INC	
02	FLANDERS	03/22/21		21.00	SKODA CONTR. CO., INC.	
	FLANDERS	03/25/21	RTA	42.00		
	FLANDERS	03/30/21		21.00		
	FLANDERS	04/09/21				
02	FLANDERS	04/12/21	RTA	21.00	SKODA CONTR. CO., INC.	

	INVOICE				
TOWN NAME	DATE	PROD.	TONNAGE	NAME	
	04/12/21		42 00		TNC
	04/13/21	RIA DTC	42.00	SKODA CONTR. CO.,	INC.
FLANDERS	04/15/21	RIC PTA	21.00	SKODA CONTR. CO.,	INC.
FLANDERS	05/05/21	RTA	42 00	SKODA CONTR. CO.,	INC.
FLANDERS	05/03/21	DTA	21 00	SKODA CONTR. CO.	INC.
FLANDERS	05/07/21	RTA	21.00	SKODA CONTR. CO.,	TNC
FLANDERS	05/25/21	RTA	21.00	SKODA CONTR. CO.	INC
FLANDERS	06/24/21	RIA RTA	42 00	CASH SALE	INC.
FLANDERS	06/25/21	RTA RTA	84 00	SKODA CONTR CO	TNC
FLANDERS	07/06/21	RAA	9 00	CASH SALE	inc.
FLANDERS	08/03/21	RTA	42 00	SKODA CONTR. CO.	TNC
FLANDERS	08/05/21	RTA	84 00	SKODA CONTR CO	TNC
FLANDERS	08/16/21	RTA	42 00	SKODA CONTR. CO	INC.
FLANDERS	08/25/21	RTA	42 00	CASH SALE	11101
FLANDERS	09/09/21	RTA	21.00	SKODA CONTR. CO.	TNC.
FLANDERS	09/16/21	RTA	21.00	SKODA CONTR. CO.	INC.
FLANDERS	09/17/21	RTA	42.00	SKODA CONTR. CO.	INC.
FLANDERS	09/21/21	RTA	21.00	SKODA CONTR. CO.	INC.
FLANDERS	09/28/21	RTA	42.00	SKODA CONTR. CO.	INC.
FLANDERS	10/06/21	RTA	21.00	SKODA CONTR. CO.	INC.
FLANDERS	10/07/21	RTA	21.00	SKODA CONTR. CO.	INC.
FLANDERS	10/08/21	RTA	42.00	SKODA CONTR. CO.	INC.
	10/14/21	RTA	21.00		INC.
	10/25/21	RTA	21.00		INC.
FLANDERS	10/25/21	RTA	42.00		INC.
FLANDERS	11/03/21	RTA	63.00		INC.
FLANDERS	11/05/21	RTA	21.00		INC.
					INC.
FLANDERS	11/09/21	RAA	27.00		INC.
FLANDERS	11/19/21	RTA	42.00		INC.
FLANDERS	12/03/21	RTA	21.00	SKODA CONTR. CO.,	INC.
FLANDERS	12/14/21	RTA	21.00	SKODA CONTR. CO.,	INC.
FLANDERS	12/15/21	RTA	42.00		INC.
		-			
			1326.00		то
LINCOLN PARK	08/04/21	RTA	21.00	CASH SALE	
			21.00		TO
	/ /				
MONTVILLE	05/25/21	RTA	21.00	ESSEX/MORRIS CONTR	.CO.
			21.00		TO
NOIDIN OF THE	05/05/01		40.00		TNG
MOUNT OLIVE	05/25/21	RTA	42.00	SKODA CONTR. CO.,	INC.
		<	40.00		ШO
			42.00		ТО
LONG VALLEY	06/02/21	ወሞአ	21 00	CACH CALE	
TOUG AUTUFI	U9/22/21	R1A	21.00	CADIT DALLE	
			42 00		ТО
			42.00		10
	FLANDERS FLANDERS	TOWN NAME DATE FLANDERS 04/13/21 FLANDERS 04/13/21 FLANDERS 04/16/21 FLANDERS 05/05/21 FLANDERS 05/05/21 FLANDERS 05/07/21 FLANDERS 05/25/21 FLANDERS 06/24/21 FLANDERS 06/25/21 FLANDERS 06/25/21 FLANDERS 06/25/21 FLANDERS 06/25/21 FLANDERS 08/03/21 FLANDERS 08/03/21 FLANDERS 08/05/21 FLANDERS 08/05/21 FLANDERS 08/05/21 FLANDERS 08/05/21 FLANDERS 09/09/21 FLANDERS 09/09/21 FLANDERS 09/09/21 FLANDERS 09/08/21 FLANDERS 00/07/21 FLANDERS 10/07/21 FLANDERS 10/07/21 FLANDERS 10/02/21 FLANDERS 11/09/21 FLANDERS 12/03/21 <td>TOWN NAMEDATEPROD.FLANDERS04/13/21RTAFLANDERS04/13/21RTAFLANDERS05/05/21RTAFLANDERS05/07/21RTAFLANDERS05/07/21RTAFLANDERS06/24/21RTAFLANDERS06/24/21RTAFLANDERS06/24/21RTAFLANDERS06/04/21RTAFLANDERS06/05/21RTAFLANDERS08/03/21RTAFLANDERS08/05/21RTAFLANDERS08/05/21RTAFLANDERS08/05/21RTAFLANDERS08/05/21RTAFLANDERS09/16/21RTAFLANDERS09/16/21RTAFLANDERS09/16/21RTAFLANDERS09/28/21RTAFLANDERS09/28/21RTAFLANDERS10/06/21RTAFLANDERS10/06/21RTAFLANDERS10/08/21RTAFLANDERS10/08/21RTAFLANDERS10/08/21RTAFLANDERS11/03/21RTAFLANDERS11/03/21RTAFLANDERS11/09/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTA</td> <td>TOWN NAME DATE PROD. TONNAGE FLANDERS 04/13/21 RTA 42.00 FLANDERS 04/13/21 RTC 21.00 FLANDERS 04/13/21 RTA 42.00 FLANDERS 05/05/21 RTA 42.00 FLANDERS 05/05/21 RTA 42.00 FLANDERS 05/05/21 RTA 42.00 FLANDERS 06/04/21 RTA 42.00 FLANDERS 06/04/21 RTA 42.00 FLANDERS 06/04/21 RTA 42.00 FLANDERS 06/04/21 RTA 42.00 FLANDERS 06/05/21 RTA 42.00 FLANDERS 08/05/21 RTA 42.00 FLANDERS 08/05/21 RTA 42.00 FLANDERS 09/09/21 RTA 42.00 FLANDERS 09/16/21 RTA 42.00 FLANDERS 09/16/21 RTA 42.00 FLANDERS 09/21 RTA <</td> <td>TOWN NAME DATE PEOD. TONNAGE NAME FLANDERS 04/13/21 RTA 42.00 SKODA SKODA CONTR. CO., FLANDERS 04/16/21 RTA 21.00 SKODA CONTR. CO., FLANDERS 05/05/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 05/05/21 RTA 21.00 SKODA CONTR. CO., FLANDERS 05/05/21 RTA 21.00 SKODA CONTR. CO., FLANDERS 06/24/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 06/06/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 08/03/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 08/16/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 08/16/21 RTA 42.00 SKODA CONTR. CO., FLANDERS</td>	TOWN NAMEDATEPROD.FLANDERS04/13/21RTAFLANDERS04/13/21RTAFLANDERS05/05/21RTAFLANDERS05/07/21RTAFLANDERS05/07/21RTAFLANDERS06/24/21RTAFLANDERS06/24/21RTAFLANDERS06/24/21RTAFLANDERS06/04/21RTAFLANDERS06/05/21RTAFLANDERS08/03/21RTAFLANDERS08/05/21RTAFLANDERS08/05/21RTAFLANDERS08/05/21RTAFLANDERS08/05/21RTAFLANDERS09/16/21RTAFLANDERS09/16/21RTAFLANDERS09/16/21RTAFLANDERS09/28/21RTAFLANDERS09/28/21RTAFLANDERS10/06/21RTAFLANDERS10/06/21RTAFLANDERS10/08/21RTAFLANDERS10/08/21RTAFLANDERS10/08/21RTAFLANDERS11/03/21RTAFLANDERS11/03/21RTAFLANDERS11/09/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTAFLANDERS12/03/21RTA	TOWN NAME DATE PROD. TONNAGE FLANDERS 04/13/21 RTA 42.00 FLANDERS 04/13/21 RTC 21.00 FLANDERS 04/13/21 RTA 42.00 FLANDERS 05/05/21 RTA 42.00 FLANDERS 05/05/21 RTA 42.00 FLANDERS 05/05/21 RTA 42.00 FLANDERS 06/04/21 RTA 42.00 FLANDERS 06/04/21 RTA 42.00 FLANDERS 06/04/21 RTA 42.00 FLANDERS 06/04/21 RTA 42.00 FLANDERS 06/05/21 RTA 42.00 FLANDERS 08/05/21 RTA 42.00 FLANDERS 08/05/21 RTA 42.00 FLANDERS 09/09/21 RTA 42.00 FLANDERS 09/16/21 RTA 42.00 FLANDERS 09/16/21 RTA 42.00 FLANDERS 09/21 RTA <	TOWN NAME DATE PEOD. TONNAGE NAME FLANDERS 04/13/21 RTA 42.00 SKODA SKODA CONTR. CO., FLANDERS 04/16/21 RTA 21.00 SKODA CONTR. CO., FLANDERS 05/05/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 05/05/21 RTA 21.00 SKODA CONTR. CO., FLANDERS 05/05/21 RTA 21.00 SKODA CONTR. CO., FLANDERS 06/24/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 06/06/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 08/03/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 08/16/21 RTA 42.00 SKODA CONTR. CO., FLANDERS 08/16/21 RTA 42.00 SKODA CONTR. CO., FLANDERS

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CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME	
02 02 02 02 02	KINNELON KINNELON KINNELON KINNELON	07/06/21 08/24/21 08/25/21 08/27/21 10/27/21	RAPM RAPM RAPM RAPM RTA	25.00 500.00 25.00 75.00 42.00 21.00	R.M. TUIT PAVING&TRK L SCHIFANO CONSTR. CORP. SCHIFANO CONSTR. CORP. SCHIFANO CONSTR. CORP. SCHIFANO CONSTR. CORP. ESSEX/MORRIS CONTR.CO. ESSEX/MORRIS CONTR.CO.	
				709.00		то
02 02 02 02 02		07/16/21 07/17/21 07/17/21 07/26/21 08/20/21	RAA RMDA RAA RTA RTA		CASH SALE CASH SALE CASH SALE MACADAM CO., INC. IEW CONSTRUCTION	
				189.00		то
02 02	LEDGEWOOD LEDGEWOOD LEDGEWOOD LEDGEWOOD	07/29/21 09/17/21	RTA RTA	63.00	CASH SALE CASH SALE	
				126.00		ТО
	CHATHAM TWP. CHATHAM TWP.	05/10/21 08/02/21	RTA RTA	21.00 21.00 42.00	CASH SALE CASH SALE	ТО
	KENVIL KENVIL	08/26/21 08/28/21			CASH SALE CASH SALE	
				42.00		то
	PICATINNY PICATINNY	10/12/21 10/13/21			CASH SALE CASH SALE	
				168.00		ТО
02 02 02 02 02 02 02	JEFFERSON TOWNSHIP JEFFERSON TOWNSHIP JEFFERSON TOWNSHIP JEFFERSON TOWNSHIP JEFFERSON TOWNSHIP JEFFERSON TOWNSHIP JEFFERSON TOWNSHIP JEFFERSON TOWNSHIP	04/13/21 04/19/21 04/20/21 04/20/21 04/21/21 04/26/21 05/06/21 05/28/21 06/03/21	RAA RTA RTA RTA RTA RAA RTA	9.00 21.00 21.00 63.00 21.00 9.00	CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE LAKESIDE CONSTRUCTION CASH SALE PRO SEALER ASPHALT	

DIIII	0. 02/10/22		INVOICE		011	Infilon. rebuieb filol.	
CO.	TOWN NAME		DATE	PROD.	TONNAGE	NAME	
02	JEFFERSON	TOWNSHIP	06/25/21	RTA	21.00	CASH SALE	
02	JEFFERSON	TOWNSHIP	06/25/21	RTA	21.00	CASH SALE	
02	JEFFERSON	TOWNSHIP	06/29/21	RTA	21.00	CASH SALE	
02	JEFFERSON	TOWNSHIP	06/29/21	RTA	21.00	CASH SALE	
02	JEFFERSON	TOWNSHIP	08/27/21	RT	21.00	CASH SALE	
02	JEFFERSON	TOWNSHIP	09/16/21	RTA	21.00	GRAY SUPPLY CORP.	
02	JEFFERSON	TOWNSHIP	09/17/21	RTA	21.00	GRAY SUPPLY CORP.	
02	JEFFERSON	TOWNSHIP	09/29/21	RAA	18.00	JEFFERSON TOWNSHIP D.P	
02	JEFFERSON	TOWNSHIP	09/29/21	RTA	42 00	CASH SALE	
02	JEFFERSON	TOWNSHIP	10/08/21	RTA	21 00	CASH SALE	
02	JEFFERSON	TOWNSHIP	11/03/21	RAA	9 00	CASH SALE	
02	JEFFERSON	TOWNSHIP	11/03/21	RTA	21 00	GEORGE'S & SONS GENERA	
02	JEFFERSON	TOWNSHIP	11/03/21	RTA	42 00	CASH SALE	
02	TEFEERSON	TOWNGHTD	11/05/21	PADM	1325 00	PIVEDUIEW DAVING INC	
02	TEFEFON	TOWNSHITD	11/08/21	DADM	400 00	PIVERVIEW PAVING, INC.	
02	TEFFERSON	TOWNGHTD	12/06/21	DTA	21 00	I. I CONTRACTING SERVIC	
02	0 GP PERSON	TOWNSHILF	12/00/21	KIA	21.00	L D CONTRACTING SERVIC	
					2200100	CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE GRAY SUPPLY CORP. GRAY SUPPLY CORP. JEFFERSON TOWNSHIP D.P CASH SALE CASH SALE CASH SALE GEORGE'S & SONS GENERA CASH SALE RIVERVIEW PAVING, INC. RIVERVIEW PAVING, INC. L J CONTRACTING SERVIC	то
02	DOVER		01/05/21	RTA	63.00	GRAY SUPPLY CORP. GRAY SUPPLY CORP. GRAY SUPPLY CORP. GRAY SUPPLY CORP. PRO SEALER ASPHALT PRO SEALER ASPHALT GRAY SUPPLY CORP. PRO SEALER ASPHALT GRAY SUPPLY CORP. GRAY SUPPLY CORP. GRAY SUPPLY CORP. GRAY SUPPLY CORP. GRAY SUPPLY CORP. CASH SALE CASH SALE PRO SEALER ASPHALT	
02	DOVER		01/06/21	RTA	105.00	GRAY SUPPLY CORP.	
02	DOVER		01/07/21	RTA	105.00	GRAY SUPPLY CORP.	
02	DOVER		01/08/21	RTA	84.00	GRAY SUPPLY CORP.	
02	DOVER		03/31/21	RTC	21.00	PRO SEALER ASPHALT	
	DOVER		03/31/21	RTC	21.00	PRO SEALER ASPHALT	
	DOVER		04/12/21	RAA	9.00	GRAY SUPPLY CORP.	
	DOVER		04/12/21	RTA	21.00	PRO SEALER ASPHALT	
	DOVER		04/13/21	RAA	18.00	GRAY SUPPLY CORP.	
	DOVER		04/14/21	RAA	9.00	GRAY SUPPLY CORP.	
	DOVER		04/14/21	RTA	21.00	GRAY SUPPLY CORP.	
	DOVER		04/16/21	RAA	18.00	GRAY SUPPLY CORP.	
	DOVER		04/19/21	RAA	9.00	GRAY SUPPLY CORP.	
	DOVER		05/13/21	RTA	21.00	CASH SALE	
	DOVER		06/01/21	RTA	21.00	CASH SALE	
	DOVER		06/23/21	RTA	42.00	PRO SEALER ASPHALT	
	DOVER		06/29/21			R.M. TUIT PAVING&TRK L	
	DOVER		07/06/21		21.00		
	DOVER		07/26/21			PRO SEALER ASPHALT	
	DOVER		07/29/21		21.00	PRO SEALER ASPHALT	
	DOVER		08/23/21		21.00	PRO SEALER ASPHALT	
	DOVER		09/01/21		42.00	PRO SEALER ASPHALT	
	DOVER		09/02/21		21.00	PRO SEALER ASPHALT	
	DOVER		09/07/21		42.00	PRO SEALER ASPHALT	
	DOVER		09/14/21		21.00	PRO SEALER ASPHALT	
	DOVER		10/25/21		21.00	CASH SALE	
	DOVER		10/25/21		21.00	CASH SALE	
	DOVER		11/15/21		21.00	CASH SALE	
	DOVER		12/16/21		21.00	PRO SEALER ASPHALT	
				,	903.00		то
02	ROXBURY		05/10/21	RTA	21.00	LIZZA CONST.& PAVING,I	

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co.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	ROXBURY ROXBURY ROXBURY ROXBURY	06/02/21	RTA	21.00	CASH SALE	
02	ROXBURY	06/05/21	RTA	21.00	CASH SALE	
02	ROXBURY	06/25/21	RTA	21 00	CASH SALE	
02	ROXBURY	07/19/21	RTA	21 00	CASH SALE	
02	ROXBURY	08/09/21	RTA	21.00	CASH SALE	
	ROXBURY	08/09/21	DTA	21.00	CASH SALE	
	ROXBURY	00/00/21		105 00	PITTENGER PAV. & EXCAV	
	ROXBURY	00/10/21		21 00	PITTENGER PAV. & EXCAV PITTENGER PAV. & EXCAV	
	ROXBURY	10/10/21	RAPM DAA	21.00	CASH SALE	
	ROXBURY	10/19/21		9.00 42.00	LASH SALE	
		10/23/21		42.00	HOIMARK & LEMBO PAVING	
	ROXBURY	10/27/21	RTA	21.00	CASH SALE HOIMARK & LEMBO PAVING	
	ROXBURY	11/01/21	RTA	126.00	HOIMARK & LEMBO PAVING	
	ROXBURY	11/02/21	RAPM	650.00	SCHIFANO CONSTR. CORP.	
02	ROXBURY	11/08/21	RAA	9.00	MEDDA STONE LLC./ DBA	
				1130.00		ТО
02	MOUNT ARLINGTON MOUNT ARLINGTON MOUNT ARLINGTON	01/05/21	RTA	42.00	THE SHAUGER GROUP, INC.	
02	MOUNT ARLINGTON	01/06/21	RAA	9.00	THE SHAUGER GROUP, INC.	
02	MOUNT ARLINGTON	09/08/21	RAA	9 00	MT ARLINGTON BOROLIGH	
02	MOUNT ARLINGTON	09/09/21	RAA	18 00	MT ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	10/20/21	PAA	9 00	MT ARLINGTON BOROUGH	
02	MOUNT ARLINGTON MOUNT ARLINGTON	10/20/21	DAA	9.00	MT ARIINGTON BOROUGH	
02	MOUNT AREINGION	10/22/21			MI. ARDINGION BOROUGH	
				96.00		то
0.2	WHARTON	01/11/01	אידיס	42 00	CACH CATE	
	WHARTON WHARTON WHARTON WHARTON	01/11/21		42.00		
	WHARTON	01/12/21		21.00		
	WHARTON	03/23/21		21.00	CASH SALE	
	WHARTON	04/02/21	RIA	21.00	CASH SALE	
		04/08/21		150.00	TOP LINE CONSTR. CORP. CASH SALE CASH SALE CASH SALE	
	WHARTON	04/12/21	RTA	21.00	CASH SALE	
	WHARTON	04/13/21	RTA	42.00	CASH SALE	
	WHARTON	04/21/21	RTA	42.00	CASH SALE	
	WHARTON	04/22/21		21.00		
	WHARTON	04/26/21			CASH SALE	
	WHARTON	05/21/21			CASH SALE	
	WHARTON	06/01/21			CASH SALE	
	WHARTON	07/26/21			CASH SALE	
	WHARTON	09/23/21			CASH SALE	
	WHARTON	11/15/21		21.00	CASH SALE	
02	WHARTON	11/16/21		63.00	CASH SALE	
02	WHARTON	11/17/21	RTA	63 00	CASH SALE	
02	WHARTON	11/29/21	RAPM	25.00	CARROCCIA MASONRY CO.	
02	WHARTON	11/29/21	RTA	42.00	CARROCCIA MASONRY CO. CARROCCIA MASONRY CO.	
02	WHARTON	12/20/21	RAA	9.00	K & D CONTRACTORS, LLC	
	WHARTON	12/20/21 12/22/21	RTA	21.00	CASH SALE	
	WHARTON	12/23/21	RTA	21.00	K & D CONTRACTORS, LLC CASH SALE CASH SALE	
				835.00		то
02	NETCONG	10/12/21	RTA	42.00	CASH SALE	

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CO. TOWN NAME	INVOICE DATE PROD.			
		42.00		ТО
02 SUCCASUNNA	01/21/21 RTC	42.00	R.P. SMITH & SONS, INC	
02 SUCCASUNNA	09/14/21 RMDA	3.00	CASH SALE	
02 SUCCASUNNA	10/27/21 RTA	21.00	CASH SALE	
02 SUCCASUNNA	11/20/21 RTA	21.00		
		87.00		то
02 LANDING	06/30/21 RTA	21.00	CASH SALE	
	07/14/21 RTA	21.00	CASH SALE	
02 LANDING	07/16/21 RTA	21.00	CASH SALE	
02 LANDING	07/23/21 RAC	9.00	CASH SALE	
02 LANDING	08/16/21 RTA	21.00	ESSEX/MORRIS CONTR.CO.	
02 LANDING 02 LANDING	09/20/21 RAA 11/09/21 RAA			
02 LANDING	11/09/21 RAA	9.00		
		111.00		то
02 BUDD LAKE	05/13/21 RTA	21 00	CASH SALE	
	07/19/21 RTA	21.00	CASH SALE	
		42.00		то
02 PINE BROOK		21 00	CACH CALE	
	05/18/21 RTA			
02 FINE BROOM	05/10/21 RIA			
		42.00		ТО
02 MOUNTAIN LAKES	05/24/21 RAA	9.00	CASH SALE	
	05/25/21 RAA			
	05/26/21 RAA			
02 MOUNTAIN LAKES	08/19/21 RTA	21.00		
02 MOUNTAIN LAKES	10/04/21 RTA	42.00	CASH SALE	
		99.00		ТО
02 BOONTON TOWNSHIP	06/10/21 RTA	21.00	CASH SALE	
02 BOONTON TOWNSHIP	06/29/21 RTA	42.00		
02 BOONTON TOWNSHIP	07/13/21 RTA	21.00	CASH SALE	
02 BOONTON TOWNSHIP	08/24/21 RTA	21.00	CASH SALE	
02 BOONTON TOWNSHIP	08/26/21 RTA	21.00	CASH SALE	
02 BOONTON TOWNSHIP	09/09/21 RTA	21.00	CASH SALE CASH SALE	
02 BOONTON TOWNSHIP	09/10/21 RTA	21.00	CASH SALE	
02 BOONTON TOWNSHIP	09/30/21 RAPM	25.00	SCHIFANO CONSTR. CORP. CASH SALE	
02 BOONTON TOWNSHIP	10/12/21 RTA	21.00	CASH SALE	
		214.00		то
02 MINE HILL	06/25/21 RTA	21 00		
02 MINE HILL 02 MINE HILL	06/25/21 RTA 09/03/21 RTA	21.00 21.00	PRO SEALER ASPHALT CASH SALE	
<u> </u>	07/03/21 KIA	21.00		

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CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME	
				42.00		то
02	LAKE HIAWATHA	09/14/21	RTA	21.00	CASH SALE	
				21.00		ТО
02	ROCKAWAY BORO ROCKAWAY BORO	03/22/21	RAA	18.00	CASH SALE	
02	ROCKAWAY BORO	04/26/21	RAA	9.00	CASH SALE	
02	ROCKAWAY BORO	06/12/21	RPA	1.50	CASH SALE	
02	ROCKAWAY BORO	06/19/21	RMDA	1.00	CASH SALE	
02	ROCKAWAY BORO	06/23/21	RTA	21.00	CASH SALE	
02	ROCKAWAY BORO	09/24/21	RTA	42.00	CASH SALE	
				92.50		то
02	RANDOLPH	04/16/21	RAA	9.00	CASH SALE	
02	RANDOLPH	04/21/21	RAA	9.00	CASH SALE	
02	RANDOLPH	04/22/21	RAA	9.00	CASH SALE	
02	RANDOLPH	04/22/21	RTA	42.00	CASH SALE	
02	RANDOLPH	04/23/21	RTA	84.00	CASH SALE	
	RANDOLPH	06/04/21	RTA	42.00	CASH SALE	
02	RANDOLPH	06/11/21	RTA	21.00	CASH SALE	
02	RANDOLPH	06/25/21	RTA	42.00	CASH SALE	
02	RANDOLPH	07/01/21	RTA	21.00	CASH SALE	
	RANDOLPH	07/12/21	RTA	21.00	CASH SALE	
02	RANDOLPH	08/02/21	RTA	21.00	CASH SALE	
	RANDOLPH	08/09/21	RTA	21.00	CASH SALE	
02					PRO SEALER ASPHALT	
02	RANDOLPH	08/10/21	RTA	21.00	CASH SALE	
02	RANDOLPH	08/12/21	RTA	21.00	CASH SALE	
02	RANDOLPH RANDOLPH	08/17/21	RTA	42.00	CASH SALE	
02	RANDOLPH	08/18/21	RTA	42.00	CASH SALE	
02	RANDOLPH	09/14/21			CASH SALE	
02	RANDOLPH	09/17/21	RTA	63.00	CASH SALE	
02	RANDOLPH	09/18/21	RTA	21.00	CASH SALE	
02	RANDOLPH	09/22/21	RTA	21.00	PRO SEALER ASPHALT	
02	RANDOLPH	10/04/21	RMDA	3.00	COUNTY COLLEGE OF MORR	
02	RANDOLPH	10/25/21	RAPM	21.00	R.M. TUIT PAVING&TRK L	
02	RANDOLPH	10/25/21			R.M. TUIT PAVING&TRK L	
02	RANDOLPH	10/25/21			R.M. TUIT PAVING&TRK L	
02	RANDOLPH			42.00		
02	RANDOLPH	10/27/21			R.M. TUIT PAVING&TRK L	
02	RANDOLPH	10/27/21		21.00	CASH SALE	
				912.00		то
~~~	MOIDUE ENDOD	00/07/07		07 07		
		09/21/21		21.00		
02	MOUNT TABOR	09/22/21	RTA	21.00	CASH SALE	
				42.00		то

CO.	TOWN NAME	TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP TOWNSHIP	INVOICE DATE	PROD.	TONNAGE	NAME			
02	ROCKAWAY	TOWNSHIP	01/06/21	RTA	21.00	CASH	SALE		-
02	ROCKAWAY	TOWNSHIP	04/08/21	RTA	42.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	05/04/21	RAA	18.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	05/06/21	RAA	9.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	05/10/21	RAA	9.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	05/17/21	RTA	42.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	06/01/21	RAA	9.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	06/10/21	RAA	18.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	06/15/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	06/28/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	07/07/21	RAA	9.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	07/29/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	08/03/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	08/06/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	08/16/21	RTA	42.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	08/16/21	RTA	21.00	TED S	SLACK	ENVIRONMENT	A
02	ROCKAWAY	TOWNSHIP	09/02/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/07/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/08/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/13/21	RAA	27.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/13/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/14/21	RAA	9.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/14/21	RT	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/14/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/15/21	RTA	63.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/18/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	09/28/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	10/02/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	10/04/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	10/15/21	RAA	9.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	10/29/21	RTA	42.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	11/03/21	RTA	21.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	11/03/21	RTA	42.00	CASH	SALE		
02	ROCKAWAY	TOWNSHIP	11/29/21	RTA	21.00	CASH	SALE		
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					789.00				Г
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DATE: 02/16/22 TIME: 1	5:13:02 INVOICE	OP	ERATOR: results PAGE:	
CO. TOWN NAME	DATE PROD.		NAME	
03 CEDAR KNOLLS			ESSEX/MORRIS CONTR.CO.	
		21.00		го
03 CHATHAM, BORO	06/18/21 RAA	7.50	NICK GRACE & SON	
		7.50	5	го
03 CHESTER, BORO	08/14/21 rta	21.00	CIFELLI & SON GEN.CONS	
		21.00		го
03 denville 03 denville	05/03/21 RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03 denviite	09/29/21 RTA		CRJ CONTRACTING, INC.	
		28.50	5	го
03 EAST HANOVER	05/13/21 RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03 EAST HANOVER	08/31/21 RTA	21.00	CASH SALE	
03 EAST HANOVER	09/22/21 RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03 EAST HANOVER	09/30/21 RTA	168.00	PITTENGER PAV. & EXCAV	
		231.00		ΓO
03 FLORHAM PARK	01/19/21 RTC		VAILSBURG TRUCKING CO	
03 FLORHAM PARK	01/26/21 RTC	21.00	VAILSBURG TRUCKING CO	
03 FLORHAM PARK				
03 FLORHAM PARK	03/01/21 RAA	7.50	SCHIFANO CONSTR. CORP.	
03 FLORHAM PARK				
03 FLORHAM PARK				
03 FLORHAM PARK 03 FLORHAM PARK		7.50		
03 FLORHAM PARK		7.50		
03 FLORHAM PARK	04/06/21 RTA		ANTONIO DELUCA	
03 FLORHAM PARK	04/07/21 RTA			
03 FLORHAM PARK	04/12/21 RTA		ANTONIO DELUCA	
03 FLORHAM PARK	04/13/21 RTA		ANTONIO DELUCA	
03 FLORHAM PARK	04/15/21 RAPM			
03 FLORHAM PARK	04/16/21 RTA			
03 FLORHAM PARK			VAILSBURG TRUCKING CO	
03 FLORHAM PARK	04/19/21 RTA			
03 FLORHAM PARK	04/21/21 RTA			
03 FLORHAM PARK	04/22/21 RTA	42.00		
03 FLORHAM PARK	04/22/21 RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03 FLORHAM PARK	04/26/21 RTA		MATA PAVING & MORE , L	
03 FLORHAM PARK	04/28/21 RTA	21.00	VAILSBURG TRUCKING CO	
03 FLORHAM PARK	05/03/21 RTA			
03 FLORHAM PARK	05/06/21 RTA			
03 FLORHAM PARK	06/07/21 RTC	21.00	GOLDCON, INC.	
03 FLORHAM PARK	06/18/21 RTA	42.00	VAILSBURG TRUCKING CO	
03 FLORHAM PARK	06/28/21 RTA		VAILSBURG TRUCKING CO	
03 FLORHAM PARK	06/29/21 RTA	84.00	VAILSBURG TRUCKING CO	

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CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME
	FLORHAM PARK	07/22/21		21.00	J.C.CONTRACTING, INC.
	FLORHAM PARK	07/23/21		21.00	J.C.CONTRACTING, INC.
	FLORHAM PARK	07/26/21			J.C.CONTRACTING, INC.
	FLORHAM PARK	07/26/21			A-L SERVICES, INC.
	FLORHAM PARK	07/27/21			A-L SERVICES, INC.
	FLORHAM PARK	07/28/21			J.C.CONTRACTING, INC.
	FLORHAM PARK	07/30/21		21.00	CASH SALE
	FLORHAM PARK	08/02/21		42.00	J.C.CONTRACTING, INC.
	FLORHAM PARK	08/03/21		21.00	J.C.CONTRACTING, INC.
	FLORHAM PARK	08/03/21		21.00	J.C.CONTRACTING, INC.
	FLORHAM PARK	08/16/21		63.00	ANTONIO DELUCA
	FLORHAM PARK	08/17/21		21.00	ANTONIO DELUCA
	FLORHAM PARK	08/21/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	08/24/21		15.00	ALLOCCO BROS.PAV.CO.,I
	FLORHAM PARK	08/25/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	08/26/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/07/21		42.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/07/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/08/21		42.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/09/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/14/21		84.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/15/21		21.00	CASH SALE
	FLORHAM PARK	09/15/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/20/21		21.00	CASH SALE
	FLORHAM PARK	09/20/21		21.00	TOP LINE CONSTR. CORP.
	FLORHAM PARK	09/20/21		63.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/21/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/22/21		42.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/23/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	09/30/21		7.50	ALLOCCO BROS.PAV.CO.,I
	FLORHAM PARK	09/30/21		42.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	10/01/21		21.00	TOP LINE CONSTR. CORP.
	FLORHAM PARK	10/02/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	10/04/21		42.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	10/05/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	10/08/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	10/15/21		7.50	ALLOCCO BROS.PAV.CO., I
	FLORHAM PARK	10/16/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	10/19/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	10/21/21		42.00	TOP LINE CONSTR. CORP.
	FLORHAM PARK	10/27/21		21.00	VAILSBURG TRUCKING CO
	FLORHAM PARK	10/27/21		21.00	TOP LINE CONSTR. CORP.
	FLORHAM PARK	10/28/21		7.50	ALLOCCO BROS.PAV.CO.,I
	FLORHAM PARK	11/01/21		798.00	TOP LINE CONSTR. CORP.
	FLORHAM PARK	11/02/21		1050.00	TOP LINE CONSTR. CORP.
	FLORHAM PARK	11/02/21		21.00	CASH SALE
	FLORHAM PARK	11/03/21		567.00	TOP LINE CONSTR. CORP.
	FLORHAM PARK	11/05/21		189.00	HOIMARK & LEMBO PAVING
	FLORHAM PARK	11/08/21			VAILSBURG TRUCKING CO
	FLORHAM PARK	12/03/21			VAILSBURG TRUCKING CO
	FLORHAM PARK	12/06/21			PACIFIC CONSTRUCTION,
	FLORHAM PARK	12/08/21			VAILSBURG TRUCKING CO
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DATE: 02/16/22 TIME: 15:13:02 OPERATOR: results PAGE: INVOICE CO. TOWN NAME DATE PROD. TONNAGE NAME						
CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME	
03	FLORHAM PARK FLORHAM PARK	12/08/21	RTA	21.00	CASH SALE	
03	FLORHAM PARK	12/17/21	RAA	7.50	VOLLERS CONST.	
				5199 00		то
	GILLETTE	04/16/21	RTA	21.00	M. J. PEPE & SONS, INC PANZARELLA CONT. INC. CASH SALE CASH SALE CASH SALE M. J. PEPE & SONS, INC MICHAEL PORCHETTA, INC M. J. PEPE & SONS, INC CASH SALE M. J. PEPE & SONS, INC MURRAY PAVING & CONCRE RILLO'S PAVING CO., INC RILLO'S PAVING CO., INC MICHAEL TOMASSO CONTR. RILLO'S PAVING CO., INC RILLO'S PAVING CO., INC MICHAEL TOMASSO CONTR.	
	GILLETTE	04/26/21	RTA	21.00	PANZARELLA CONT. INC.	
	GILLETTE	05/03/21	RTA	21.00	CASH SALE	
	GILLETTE GILLETTE	05/04/21	RTA	21.00	CASH SALE	
	GILLETTE	05/11/21 06/09/21	RIA RTA	42 00	M .T DEDE & GONG INC	
	GILLETTE	06/21/21	RTA	42.00	MICHAEL PORCHETTA, INC	
	GILLETTE	06/28/21	RTA	42.00	M. J. PEPE & SONS, INC	
	GILLETTE	07/12/21	RAA	30.00	CASH SALE	
03	GILLETTE	07/13/21	RTA	21.00	M. J. PEPE & SONS, INC	
	GILLETTE	07/17/21	RTA	126.00	MURRAY PAVING & CONCRE	
	GILLETTE	08/04/21	RTA	21.00	RILLO'S PAVING CO., INC	
	GILLETTE	08/06/21	rta	21.00	RILLO'S PAVING CO., INC	
	GILLETTE	08/09/21	RTA	21.00	M. J. PEPE & SONS, INC	
	GILLETTE	08/13/21	rta	21.00	RILLO'S PAVING CO., INC	
	GILLETTE GILLETTE	09/09/21	ria	21.00	MICHAEL TOMASSO CONTR.	
	GILLETTE	09/10/21 09/13/21	rta PTA	21.00	RILLO'S PAVING CO., INC	
	GILLETTE	09/27/21	RTA	21.00	M. J. PEPE & SONS, INC	
	GILLETTE	12/03/21	RTA	21.00	IANNELLA CONSTRUCTION	
		, ,				
				597.00		ТО
03	HARDING TOWNSHIP HARDING TOWNSHIP	06/21/21	RAA	15.00	CASH SALE	
03	HARDING TOWNSHIP	06/24/21	RTA	21.00	CASH SALE	
						-
				36.00		ТО
	MADISON BOROUGH	04/06/21		7.50	BRADY PAVING & EXCAVAT	
	MADISON BOROUGH	04/06/21		21.00	CASH SALE	
	MADISON BOROUGH	04/09/21 04/13/21		4.50	CASH SALE	
	MADISON BOROUGH MADISON BOROUGH	04/13/21 04/14/21		21.00 21.00	CASH SALE CASH SALE	
	MADISON BOROUGH	04/15/21		21.00	CASH SALE	
	MADISON BOROUGH	04/21/21		7.50	ALLOCCO BROS.PAV.CO., I	
	MADISON BOROUGH	04/22/21		21.00	ALLOCCO BROS.PAV.CO., I	
03	MADISON BOROUGH	04/26/21	RTA	21.00	CASH SALE	
03	MADISON BOROUGH	04/29/21	RTA	21.00	CASH SALE	
	MADISON BOROUGH	04/29/21		7.50	ALLOCCO BROS.PAV.CO.,I	
	MADISON BOROUGH	05/04/21		7.50	ALLOCCO BROS.PAV.CO.,I	
	MADISON BOROUGH	05/05/21		7.50	ALLOCCO BROS.PAV.CO.,I	
	MADISON BOROUGH	05/19/21		7.50	ALLOCCO BROS.PAV.CO.,I	
	MADISON BOROUGH MADISON BOROUGH	05/19/21 05/20/21		21.00 7.50	ALLOCCO BROS.PAV.CO.,I BRADY PAVING & EXCAVAT	
	MADISON BOROUGH	05/20/21 05/24/21		21.00		
	MADISON BOROUGH	05/24/21		21.00		
	MADISON BOROUGH	06/01/21		7.50	ALLOCCO BROS.PAV.CO., I	

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		INVOICE			
CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME
03	MADISON BOROUGH	06/02/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	06/03/21	RTA	21.00	ALLOCCO BROS. PAV. CO., I
	MADISON BOROUGH	06/03/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I ALLOCCO BROS.PAV.CO.,I CIFELLI & SON GEN.CONS ALLOCCO BROS.PAV.CO.,I HOFF AND SON PLUMBING, BRADY PAVING & EXCAVAT
	MADISON BOROUGH	06/08/21	RTA	21 00	ALLOCCO BROS PAV CO T
	MADISON BOROUGH	06/08/21	DTA	21.00	HOFE AND SON DLIMBING
	MADISON BOROUGH	06/08/21		21.00	PRADY DAUTHO & EYCAUAT
	MADISON BOROUGH	06/09/21		7.50 4.50	CASH SALE
				4.50	CASH SALE
	MADISON BOROUGH	06/11/21	RIA	21.00	ALLOCCO BROS.PAV.CO.,I ALLOCCO BROS.PAV.CO.,I CIFELLI & SON GEN.CONS
	MADISON BOROUGH	06/14/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	06/14/21	RTA	21.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	06/14/21			MICHAEL PORCHETTA, INC
	MADISON BOROUGH	06/15/21		4.50	CASH SALE
	MADISON BOROUGH	06/16/21			ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	06/21/21		21.00	
03	MADISON BOROUGH	06/22/21		21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/23/21	RTA	21.00	CIFELLI & SON GEN.CONS
03	MADISON BOROUGH	06/28/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	06/28/21	RTA	21.00	CASH SALE
03	MADISON BOROUGH	06/30/21		21.00	ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	07/01/21			ALLOCCO BROS.PAV.CO., I
	MADISON BOROUGH	07/06/21		21.00	CASH SALE
	MADISON BOROUGH	07/06/21		168.00	CASH SALE
	MADISON BOROUGH	07/07/21		21.00	CASH SALE
	MADISON BOROUGH	07/08/21		21.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	07/15/21		21.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	07/20/21		21.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	07/23/21			ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	07/27/21		21.00	CASH SALE
	MADISON BOROUGH	07/29/21		21.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	08/04/21			BRADY PAVING & EXCAVAT
	MADISON BOROUGH	08/06/21	RTA	42.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	08/09/21	RTA	21.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	08/10/21	RAPM		J.A. ALEXANDER, INC.
	MADISON BOROUGH	08/11/21		546.00	J.A. ALEXANDER, INC.
03	MADISON BOROUGH	08/16/21	RAA	15.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BOROUGH	08/16/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	MADISON BOROUGH	08/16/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	MADISON BOROUGH	08/18/21	RAA	7.50	CASH SALE
03	MADISON BOROUGH	08/19/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	08/19/21	RTA	21.00	CASH SALE
	MADISON BOROUGH	08/23/21		21.00	JOSEPH PATRIZIO CONT.,
	MADISON BOROUGH	08/26/21		21.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	08/26/21			ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	08/28/21		21.00	CIFELLI & SON GEN.CONS
	MADISON BOROUGH	08/30/21			VAILSBURG TRUCKING CO
	MADISON BOROUGH	08/30/21			VAILSBURG TRUCKING CO
	MADISON BOROUGH	08/30/21			ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	08/31/21			ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	09/07/21			ALLOCCO BROS.PAV.CO.,I
	MADISON BOROUGH	09/20/21			CIFELLI & SON GEN.CONS
	MADISON BOROUGH	09/22/21			CASH SALE
03	MADISON BOROUGH	09/28/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I

co.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE		
03	MADISON BOROUGH	09/29/21		21 00		
	MADISON BOROUGH	10/01/21	RAA	7 50	ANTONIO DELUCA CIFELLI & SON GEN.CONS	
03	MADISON BOROUGH	10/11/21	RAA	22 50	ALLOCCO BROS. PAV. CO., I	
03	MADISON BOROUGH	10/12/21	RAA	22.50 7.50	ALLOCCO BROS. PAV. CO., I	
	MADISON BOROUGH	10/12/21	RTA	21.00	CASH SALE	
	MADISON BOROUGH	10/13/21	RTA	21.00	CASH SALE	
	MADISON BOROUGH	10/14/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
	MADISON BOROUGH	10/14/21	RTA	21.00	GOLDCON, INC.	
	MADISON BOROUGH	10/20/21		15.00	ALLOCCO BROS. PAV. CO., I	
	MADISON BOROUGH			7.50	ALLOCCO BROS. PAV. CO., I	
	MADISON BOROUGH	10/25/21	RAPM	42.00	M. J. PEPE & SONS, INC	
	MADISON BOROUGH			21.00	ALLOCCO BROS. PAV. CO., I	
	MADISON BOROUGH	11/02/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
	MADISON BOROUGH			21.00	GOLDCON, INC.	
	MADISON BOROUGH			21.00	GOLDCON, INC.	
	MADISON BOROUGH	11/15/21	RAA	7.50	CASH SALE	
	MADISON BOROUGH			21.00	GOLDCON, INC.	
	MADISON BOROUGH	11/19/21		7.50	ALLOCCO BROS.PAV.CO., I	
	MADISON BOROUGH			7.50	ALLOCCO BROS.PAV.CO., I	
	MADISON BOROUGH	11/29/21	RAA		ALLOCCO BROS.PAV.CO., I	
		12/16/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I	
	MADISON BOROUGH	12/22/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
					······································	
				3141.00		ТО
03	MADISON TWSP	06/23/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
				7.50		то
0.2		01/00/01	200			
	MENDHAM				CRJ CONTRACTING, INC.	
	MENDHAM MENDHAM				MONTANA CONST.CORP., IN	
					VOLLERS CONST.	
				21.00	CASH SALE	
03	MENDHAM	$\perp \perp / \perp \perp / \perp \perp$	RIA	21.00	CASH SALE	
				105.00		ΨO
						ТО
				4.50	CASH SALE	
				22.50		
03	MEYERSVILLE	07/21/21	RAC	7.50	CASH SALE	
				34.50		ТО
	MILLINGTON	03/22/21			M. J. PEPE & SONS, INC	
		04/08/21			M. J. PEPE & SONS, INC	
	MILLINGTON	04/20/21			WESK CM, LLC	
		04/24/21			M. J. PEPE & SONS, INC	
		04/28/21			M. J. PEPE & SONS, INC	
		05/12/21			CASH SALE	
		05/20/21			M. J. PEPE & SONS, INC	
		05/26/21			M. J. PEPE & SONS, INC	
03	MILLINGTON	06/21/21	RTA	21.00	CASH SALE	

DATE: 02/16/22 TIME: 15:13:02 INVOICE OPERATOR: results PAGE: CO. TOWN NAME DATE PROD. TONNAGE NAME war werene werene werene werene werene werene bereiter bereiter werene werene werene werene werene werene weren

 03 MILLINGTON
 07/14/21 RTA
 21.00
 M. J. PEPE & SONS, INC

 03 MILLINGTON
 08/16/21 RTA
 21.00
 M. J. PEPE & SONS, INC

 03 MILLINGTON
 08/23/21 RTA
 21.00
 M. J. PEPE & SONS, INC

 03 MILLINGTON
 08/23/21 RTA
 42.00
 M. J. PEPE & SONS, INC

 03 MILLINGTON
 08/25/21 RTA
 21.00
 M. J. PEPE & SONS, INC

 -----322.50 TO 03 MORRIS PLAINS06/04/21 RAA7.50ALLOCCO BROS.PAV.CO.,I03 MORRIS PLAINS06/23/21 RTA21.00CIFELLI & SON GEN.CONS03 MORRIS PLAINS06/28/21 RTA21.00CIFELLI & SON GEN.CONS03 MORRIS PLAINS06/28/21 RTA21.00CIFELLI & SON GEN.CONS03 MORRIS PLAINS08/02/21 RAA7.50ALLOCCO BROS.PAV.CO.,I03 MORRIS PLAINS10/01/21 RTA21.00S AND L CONTRACTORS, L03 MORRIS PLAINS10/05/21 RTA21.00CASH SALE03 MORRIS PLAINS12/16/21 RAA7.50S AND L CONTRACTORS, L ----106.50 TO 03 MORRIS TOWNSHIP09/29/21 RTA21.00S AND L CONTRACTORS, L03 MORRIS TOWNSHIP09/30/21 RTA21.00S AND L CONTRACTORS, L03 MORRIS TOWNSHIP11/22/21 RTA21.00S AND L CONTRACTORS, L --------

 63.00

 03 MORRISTOWN
 03/22/21 RTA
 21.00 JO-MED CONTRACTING COR

 03 MORRISTOWN
 03/29/21 RTA
 21.00 JO-MED CONTRACTING COR

 03 MORRISTOWN
 04/06/21 RTA
 21.00 CASH SALE

 03 MORRISTOWN
 04/28/21 RTA
 42.00 CASH SALE

 03 MORRISTOWN
 05/14/21 RTA
 42.00 CASH SALE

 03 MORRISTOWN
 05/14/21 RTA
 42.00 CASH SALE

 03 MORRISTOWN
 05/14/21 RTA
 21.00 PANZARELA CONT. INC.

 03 MORRISTOWN
 05/25/21 RTA
 21.00 PANZARELA CONT. INC.

 03 MORRISTOWN
 06/01/21 RTA
 63.00 ATLANTCH MANGEMENT &

 03 MORRISTOWN
 06/16/21 RTA
 21.00 CASH SALE

 03 MORRISTOWN
 06/17/21 RTA
 21.00 JO-MED CONTRACTING COR

 03 MORRISTOWN
 06/18/21 RTA
 21.00 JO-MED CONTRACTING COR

 03 MORRISTOWN
 06/21/21 RTA
 21.00 JO-MED CONTRACTING COR

 03 MORRISTOWN
 06/21/21 RTA
 21.00 ATLANTIC MANAGEMENT &

 03 MORRISTOWN
 06/21/21 RTA 63.00 TO

		INVOICE		011		
CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME	
	MORRISTOWN					
03	MORRISTOWN	08/10/21	RAA	7.50	CASH SALE BRADY PAVING & EXCAVAT	
03	MORRISTOWN	08/11/21	RTA	21.00 7.50 42.00	CASH SALE	
03	MORRISTOWN	08/16/21	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
	MORRISTOWN	08/24/21	RTA	42.00	CASH SALE	
03	MORRISTOWN	08/24/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	MORRISTOWN	08/25/21	RAA	7.50	ALLOCCO BROS. PAV. CO., I	
03	MORRISTOWN	08/26/21	RTA	21.00	CASH SALE	
03	MORRISTOWN			21.00	ATLANTIC MANAGEMENT &	
03	MORRISTOWN	09/03/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	MORRISTOWN	09/20/21	RAPM	84.00	RALPH CHECCHIO, INC.	
03	MORRISTOWN	09/27/21	RAA	84.00 7.50	BRADY PAVING & EXCAVAT	
	MORRISTOWN	09/30/21	RTA	21.00	ANTONIO DELUCA	
03	MORRISTOWN	10/01/21	RTA	21.00	CASH SALE	
	MORRISTOWN	10/04/21	RAA	7.50	S AND L CONTRACTORS, L	
03	MORRISTOWN	10/04/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
	MORRISTOWN	10/06/21	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
	MORRISTOWN			21.00	CASH SALE	
	MORRISTOWN	10/12/21	RAC	7.50	BRADY PAVING & EXCAVAT	
	MORRISTOWN	10/18/21	RTC	21.00	MIDWEST CONSTRUCTION,	
	MORRISTOWN	10/20/21	RTA	21.00	JO-MED CONTRACTING COR	
	MORRISTOWN	10/25/21	RTA	21.00	JO-MED CONTRACTING COR	
	MORRISTOWN	10/28/21	RTA	21.00	JO-MED CONTRACTING COR	
	MORRISTOWN	10/30/21	RTA	21.00	CASH SALE	
	MORRISTOWN	$\frac{11}{03}$	RTA	21.00	S AND L CONTRACTORS, L	
	MORRISTOWN	11/03/21	RAA		ALLOCCO BROS. PAV. CO., I	
	MORRISTOWN	11/04/21	RTA	21.00	S AND L CONTRACTORS, L	
	MORRISTOWN	11/05/21	RTA	21.00	CIFELLI & SON GEN.CONS	
	MORRISTOWN	11/05/21	RTA	21.00	S AND L CONTRACTORS, L	
	MORRISTOWN	11/11/21	RTA	21.00	CASH SALE	
03	MORRISTOWN	11/12/21	RTA	21.00	CASH SALE	
03	MORRISTOWN MORRISTOWN MORRISTOWN	11/12/21	RTA	21.00	S AND L CONTRACTORS, L	
03	MORRISTOWN	11/15/21	RTA	42 00	CASH SALE	
03	MORRISTOWN	11/16/21	RTA RTA	21.00	CASH SALE	
	MORRISTOWN	11/18/21		21.00	JO-MED CONTRACTING COR	
	MORRISTOWN	11/19/21		21.00	JO-MED CONTRACTING COR	
	MORRISTOWN	11/22/21			ALLOCCO BROS.PAV.CO., I	
	MORRISTOWN	11/23/21		21.00	JO-MED CONTRACTING COR	
	MORRISTOWN	12/02/21		7.50	JO-MED CONTRACTING COR	
	MORRISTOWN	12/10/21			ALLOCCO BROS. PAV. CO., I	
	MORRISTOWN	12/13/21			ALLOCCO BROS.PAV.CO., I	
	MORRISTOWN	12/20/21		21.00	S AND L CONTRACTORS, L	
	MORRISTOWN	12/21/21		4.50	JO-MED CONTRACTORS, L	
	MORRISTOWN	12/21/21 12/22/21				
0.5	FIOLUCED LOWIN	-4/22/21	NIA	21.00	S AND L CONTRACTORS, L	
				1491.00		то
0.2	NEW VEDNON	05/14/01	סיייכ	21 00	CACH CALE	
	NEW VERNON	05/14/21			CASH SALE	
03	NEW VERNON	06/24/21	R1N	21.00	CASH SALE	
				40.00		
				42.00		ТО

DATE: 02/16/22 TIME: 15:13:02 OPERATOR: results PAGE: INVOICE						
CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME	
03	PARSIPPANY-TROY HILLS PARSIPPANY-TROY HILLS	06/12/21	RTC	21.00	GOLDCON, INC.	
03	PARSIPPANY-TROY HILLS	06/30/21	RTA	21.00	CIFELLI & SON GEN.CONS	
				42.00		то
03	STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING STIRLING	03/11/21	RTC	21.00	GOLDCON, INC.	
03	STIRLING	04/08/21	RTC	42.00	GOLDCON, INC.	
03	STIRLING	04/09/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	STIRLING	04/12/21	RTA	21.00	GOLDCON, INC.	
03	STIRLING	05/28/21	RTA	21.00	GOLDCON, INC.	
03	STIRLING	06/01/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	06/08/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	STIRLING	06/10/21	RTA	42.00	M. J. PEPE & SONS, INC	
03	STIRLING	06/17/21	RTA	21 00	M J PEPE & SONS INC	
03	STIRLING	06/25/21	RTA	21.00	M J PEPE & SONS INC	
03	STIRLING	00/20/21 07/10/01	DTA	21.00	M. J. DEDE & SONS, INC	
03	STIRLING	07/12/21		21.00	COLDCON INC	
03		08/10/21		21.00	CIMMER D D W /ENCIMEED	
03		09/20/21		7.50	COLDCON INC	
03	STIRLING STIRLING	10/10/21	RIC DTN	21.00	M T DEDE 6 CONC THC.	
05	DIIKHING	10/10/21	NIA		M. U. PEPE & SONS, INC	
				364.50		ТО
03	WHIPPANY WHIPPANY WHIPPANY WHIPPANY WHIPPANY WHIPPANY WHIPPANY WHIPPANY WHIPPANY	01/07/21	RAA	7.50	CASH SALE	
03	WHIPPANY	04/15/21	RAA	7.50	ALLOCCO BROS, PAV. CO., T	
03	WHIPPANY	04/19/21	RAA	7.50	ALLOCCO BROS PAV CO T	
03	WHIPPANY	04/30/21	RTA	21 00	ESSEX/MORRIS CONTR CO	
03	WHIPPANY	05/17/21	RAA	7 50	BRADY PAVING & FYCAVAT	
03	WHIPPANY	06/01/21	RTA	21 00	CASH SALE	
03	WHIPPANY	06/16/21	RMDA	4 50	CACH CALE	
03	WHIPPANY	06/26/21	DADM	210.00	MATA DAVING & MODE I	
03	WHIPPANY	00/20/21		210.00	BRADY PAVING & EXCAVAT	
	WHIPPANY WHIPPANY	07/12/21		15 00	ALLOCCO BROS. PAV. CO., I	
	WHIPPANY	10/14/21			ALLOCCO BROS.PAV.CO., I ALLOCCO BROS.PAV.CO., I	
	WHIPPANY	10/14/21 10/18/21				
	WHIPPANY	10/18/21 10/29/21		21.00		
	WHIPPANY				CIFELLI & SON GEN.CONS	
	WHIPPANY	11/10/21 12/16/21		7.50	ALLOCCO BROS.PAV.CO.,I ALLOCCO BROS.PAV.CO.,I	
				360.00		TŌ
03	LINCOLN PARK	03/29/21	RTC	21.00	TOP LINE CONSTR. CORP.	
				21.00		ТО
03	MONTVILLE	03/29/21	RTA	21.00	CRJ CONTRACTING, INC.	
	MONTVILLE	04/26/21		21.00		
	MONTVILLE	05/01/21		21.00		
	MONTVILLE	05/25/21			ESSEX/MORRIS CONTR.CO.	
	MONTVILLE	07/09/21		21.00		
	MONTVILLE	08/09/21		7.50		
	MONTVILLE	09/13/21				
00		09/13/21	NIC .	21.00	MARKINGION CONSTRUCTIO	

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CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME	
03	MONTVILLE	09/13/21	RTC	21.00	HARRINGTON CONSTRUCTIO	
03	MONTVILLE MONTVILLE	11/10/21	RTA	21.00	CRJ CONTRACTING, INC.	
				175.50		то
03	LONG HILL LONG HILL LONG HILL LONG HILL LONG HILL LONG HILL LONG HILL LONG HILL LONG HILL	04/05/21	RAC	7.50	CASH SALE CASH SALE M. J. PEPE & SONS, INC CASH SALE NICK GRACE & SON CASH SALE CASH SALE TOP LINE CONSTR. CORP. TOP LINE CONSTR. CORP.	
03		04/08/21	RAA	7.50	CASH SALE	
03	LONG HILL	04/16/21	RTA	21.00	M. J. PEPE & SONS, INC	
03	LONG HILL	07/30/21	RAA	7.50	CASH SALE	
03	LONG HILL	07/30/21	RTA	21.00	NICK GRACE & SON	
03	LONG HILL	10/20/21	RTA	231.00	CASH SALE	
03	LONG HILL	10/21/21	RTA	21.00	CASH SALE	
03	LONG HILL	12/17/21	RTA	42.00	TOP LINE CONSTR. CORP.	
03	LONG HILL	12/23/21	RTA	42.00	TOP LINE CONSTR. CORP.	
				400.50		то
03	CHATHAM TWP. CHATHAM TWP.	01/05/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	CHATHAM TWP.	01/06/21	RMDC	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	01/07/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	CHATHAM TWP.	01/11/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	CHATHAM TWP.	01/11/21	RMDC	9.00	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	01/12/21	RTA	21.00	CRJ CONTRACTING, INC.	
03	CHATHAM TWP.	01/20/21	RTC	42.00	SINCHE GENERAL CONT.,L	
03	CHATHAM TWP.	01/22/21	RTA	21.00	JAG PAVING CORP.	
03	CHATHAM TWP.	02/17/21	RTC	21.00	SINCHE GENERAL CONT.,L	
03	CHATHAM TWP.	03/04/21	RAC	7.50	MAZZILLI MASON CONTRAC	
03	CHATHAM TWP.	03/12/21	RTC	21.00	MESSERCOLA EXCAVATING,	
03	CHATHAM TWP.	03/12/21	RTC	21.00	MESSERCOLA EXCAVATING,	
03	CHATHAM TWP.	03/22/21	RMDC	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	03/23/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/24/21	RTA	21.00	HARRINGTON CONSTRUCTIO	
03	CHATHAM TWP.	03/24/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/25/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/26/21	RTA	21.00	VOLLERS CONST.	
03	CHATHAM TWP.	03/26/21	RMDC	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	03/26/21	RAC	7.50	MAZZILLI MASON CONTRAC	
03	CHATHAM TWP.	03/27/21	RMDC		ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	03/29/21	RTA	63.00	VOLLERS CONST.	
03	CHATHAM TWP.				ENVIRONMENTAL APPROACH	
	CHATHAM TWP.			4.50	ENVIRONMENTAL APPROACH	
03		03/30/21			VOLLERS CONST.	
03	CHATHAM TWP.	03/30/21			MAZZILLI MASON CONTRAC	
03		03/31/21			VOLLERS CONST.	
03		04/01/21			ENVIRONMENTAL APPROACH	
	CHATHAM TWP.				VOLLERS CONST.	
	CHATHAM TWP.				MAZZILLI MASON CONTRAC	
	CHATHAM TWP.				VOLLERS CONST.	
	CHATHAM TWP.					
03	CHATHAM TWP.	04/05/21	RTA	21 00	CASH SALE	
03	CHATHAM TWP.	04/05/21	RMDC	4 50	MAZZILLI MASON CONTRAC	
	CHATHAM TWP.	04/06/21			VOLLERS CONST.	
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CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME SINCHE GENERAL CONT.,L MAZZILLI MASON CONTRAC VOLLERS CONST. VOLLERS CONST. VOLLERS CONST. MAZZILLI MASON CONTRAC CASH SALE NICK GRACE & SON MAZZILLI MASON CONTRAC CASH SALE VOLLERS CONST. MAZZILLI MASON CONTRAC VOLLERS CONST. ALLOCCO BROS.PAV.CO.,I MAZZILLI MASON CONTRAC VOLLERS CONST. ALLOCCO BROS.PAV.CO.,I MAZZILLI MASON CONTRAC VOLLERS CONST. MAZZILLI MASON CONTRAC VOLLERS CONST. MAZZILLI MASON CONTRAC ESSEX/MORRIS CONTR.CO. VOLLERS CONST. CASH SALE ENVIRONMENTAL APPROACH VOLLERS CONST. ENVIRONMENTAL APPROACH CASH SALE VOLLERS CONST. NICK GRACE & SON VOLLERS CONST. ENVIRONMENTAL APPROACH CASH SALE VOLLERS CONST. ENVIRONMENTAL APPROACH CASH SALE VOLLERS CONST. ENVIRONMENTAL APPROACH CASH SALE VOLLERS CONST.
03	CHATHAM TWP.	04/07/21	RTC	42.00	SINCHE GENERAL CONT.,L
03	CHATHAM TWP.	04/07/21	RAC	15.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/07/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/07/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/08/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/08/21	RMDC	4.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/08/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/08/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	04/09/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/09/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/09/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/10/21	RMDC	4.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/12/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/12/21	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	CHATHAM TWP.	04/13/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/13/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/13/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/14/21	RTA	21.00	ESSEX/MORRIS CONTR.CO.
03	CHATHAM TWP.	04/14/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/14/21	RAC	7.50	CASH SALE
03	CHATHAM TWP.	04/14/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	04/15/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/15/21	RMDC	9.00	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	04/15/21	RMDC	4.50	CASH SALE
03	CHATHAM TWP.	04/16/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP.	04/16/21	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	04/17/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/19/21	RMDA	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	04/19/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/19/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP. CHATHAM TWP.	04/19/21	RTA	21.00	VOLLERS CONST.
03	CHATHAM TWP.	04/20/21	RTA	21.00	VOLLERS CONST. S BROTHERS, INC. VOLLERS CONST.
03	CHATHAM TWP.	04/21/21	RAPM	84.00	S BROTHERS, INC.
03	CHATHAM TWP.	04/21/21	RTA	21.00	VOLLERS CONST
03	CHATHAM TWP.	04/22/21	RTA	21 00	S BROTHERS, INC.
	CHATHAM TWP.	04/22/21			VOLLERS CONST.
			RTC		MESSERCOLA EXCAVATING,
			RAPM		ANTONIO DELUCA
		04/27/21			ENVIRONMENTAL APPROACH
	CHATHAM TWP.	04/28/21	RTA	21.00	VOLLERS CONST.
	CHATHAM TWP.	01/20/21 04/28/21	RAPM		ANTONIO DELUCA
			RTA		CASH SALE
			RTA		CASH SALE
			RAPM		ANTONIO DELUCA
			RTA		
			RAC		NICK GRACE & SON NICK GRACE & SON
			RAPM		ANTONIO DELUCA
			RTA		CASH SALE
			RAA		BRADY PAVING & EXCAVAT
			RTA		CASH SALE
			RAA		NICK GRACE & SON
03	CHATHAM TWP.	05/10/21	RTA	21.00	CASH SALE

		INVOICE			
CO.	TOWN NAME	DATE			
					CASH SALE VOLLERS CONST. SINCHE GENERAL CONT.,L ENVIRONMENTAL APPROACH M. J. PEPE & SONS, INC CASH SALE CASH SALE LEO GLENN HINDS AND SO CASH SALE VOLLERS CONST. CASH SALE
03	CHATHAM TWP.	05/14/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	05/14/21	RTA	42.00	VOLLERS CONST.
03	CHATHAM TWP. CHATHAM TWP. CHATHAM TWP. CHATHAM TWP. CHATHAM TWP.	05/14/21	RTC	21.00	SINCHE GENERAL CONT.,L
03	CHATHAM TWP.	05/14/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	05/15/21	RTA	42.00	M. J. PEPE & SONS, INC
03	CHATHAM TWP.	05/18/21	RMDA	4.50	CASH SALE
03	CHATHAM TWP.	05/18/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	05/20/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	05/25/21	RTC	21.00	LEO GLENN HINDS AND SO
03	CHATHAM TWP.	05/25/21	RTA	63.00	CASH SALE
03	CHATHAM TWP.	05/26/21	RTA	42.00	VOLLERS CONST.
03	CHATHAN IWE.	05/20/21	KIA –	21.00	CASH SALE
	CHATHAM TWP.	05/27/21	RTC	21.00	MESSERCOLA EXCAVATING,
	CHATHAM TWP.	05/27/21	RTA	21.00	MESSERCOLA EXCAVATING,
	CHATHAM TWP.	05/28/21	RTC	21.00	MESSERCOLA EXCAVATING,
	CHATHAM TWP.	06/01/21	RMDA	4.50	CASH SALE
	CHATHAM TWP.	06/01/21	RAA RTA	7.50	JOSEPH PATRIZIO CONT.,
	CHATHAM TWP.	06/01/21	RTA	42.00	JOSEPH PATRIZIO CONT.,
	CHATHAM TWP.	06/02/21	RTA	63.00	CASH SALE
	CHATHAM TWP.	06/02/21	RTC	21.00	SINCHE GENERAL CONT.,L
	CHATHAM TWP.	06/03/21	RMDC	4.50	ENVIRONMENTAL APPROACH
	CHATHAM TWP.	06/04/21	RAA	15.00	MAZZILLI MASON CONTRAC
	CHATHAM TWP.	06/07/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/07/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/07/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/08/21	RAA	7.50	CASH SALE
	CHATHAM TWP.		RTA	21.00	CASH SALE
	CHATHAM TWP.	06/08/21		42.00	CARROCCIA MASONRY CO.
	CHATHAM TWP.	06/09/21		21.00	CASH SALE
	CHATHAM TWP.	06/09/21			CARROCCIA MASONRY CO.
	CHATHAM TWP.	06/09/21	RTC	21.00	CARROCCIA MASONRY CO.
	CHATHAM TWP.	06/10/21	RTC	21.00	CARROCCIA MASONRY CO.
	CHATHAM TWP.	06/10/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	06/11/21	RTC	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/14/21		42.00	CASH SALE
	CHATHAM TWP.	06/14/21		21.00	MICHAEL PORCHETTA, INC
	CHATHAM TWP.	06/15/21		21.00	CASH SALE
03	CHATHAM TWP.	06/15/21	RAPM	609.00	RENDA ROADS, INC.
03	CHATHAM TWP.	06/17/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/23/21	RAPM	987.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/24/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/24/21	RTA	21.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/24/21	rapm	126.00	CARROCCIA MASONRY CO.
03	CHATHAM TWP.	06/28/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	06/28/21	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	06/29/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	06/29/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/30/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/01/21	RTA		CASH SALE
03	CHATHAM TWP.	07/07/21			NICK GRACE & SON
03	CHATHAM TWP.	07/13/21			CASH SALE
03	CHATHAM TWP.	07/13/21	RAA	7.50	CASH SALE

		INVOICE			
CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME
03					NICK GRACE & SON
03	СНАТНАМ ТШР	07/16/21	RTC	21.00	SINCHE GENERAL CONT L
03	CHATHAM TWP. CHATHAM TWP.	07/19/21	RTC RTA	21.00	CASH SALE
03	CHATHAM TWP.	07/21/21		7 50	CASH SALE
	CHAINAM IWF.	07/21/21	RAA	7.50	
	CHATHAM TWP.	07/22/21	RIC	21.00	J.A. ALEXANDER, INC.
	CHATHAM TWP.				MESSERCOLA EXCAVATING,
	CHATHAM TWP.	07/22/21	RTC		MESSERCOLA EXCAVATING,
	CHATHAM TWP.	07/23/21	RAA	7.50	J.A. ALEXANDER, INC.
	CHATHAM TWP.	07/23/21	RTC	21.00	MESSERCOLA EXCAVATING,
		07/26/21	RTC	21.00	MESSERCOLA EXCAVATING,
	CHATHAM TWP.	07/26/21	RTC		MESSERCOLA EXCAVATING,
	CHATHAM TWP.		RAPM		J.A. ALEXANDER, INC.
	CHATHAM TWP.	07/27/21			
03	CHATHAM TWP.	07/27/21	RMDA		ENVIRONMENTAL APPROACH
03	CHATHAM TWP.		RTC		LEO GLENN HINDS AND SO
03	CHATHAM TWP.	07/28/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/29/21	RAA	7.50	CASH SALE
03	CHATHAM TWP.	07/29/21	RAC	7.50	NICK GRACE & SON
03	CHATHAM TWP.	07/30/21	RMDC	4.50	ENVIRONMENTAL APPROACH
	CHATHAM TWP.	07/30/21	RAA	7.50	J.A. ALEXANDER, INC.
	CHATHAM TWP.	07/30/21	RAA		NICK GRACE & SON
	CHATHAM TWP.	08/02/21	RTA	21.00	CASH SALE
	CHATHAM TWP.		RTA		CASH SALE
	CHATHAM TWP.	08/06/21	RTA	21.00	CASH SALE
	CHATHAM TWP.	08/09/21	RAA	15.00	J.A. ALEXANDER, INC.
	CHATHAM TWP.				MAZZILLI MASON CONTRAC
	CHATHAM TWP.	00/00/21	RTC	21 00	MESSERCOLA EXCAVATING,
	CHATHAM TWP.	00/11/21	RTA	21.00	CASH SALE
	CHATHAM TWP.	00/10/21	RTA	21.00	CASH SALE
	CHATHAM TWP. CHATHAM TWP.	00/10/21		21.00	CASH SALE
03		00/10/21	RTA RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/18/21	RIA	21.00	CASH SALE
03	CHATHAM TWP.	08/19/21	RAA	7.50	NICK GRACE & SON
	CHATHAM TWP.	08/20/21	RAA	/.50	NICK GRACE & SON
	CHATHAM TWP.	08/23/21		4.50	ENVIRONMENTAL APPROACH
	CHATHAM TWP.	08/24/21			CASH SALE
	CHATHAM TWP.	08/25/21			
	CHATHAM TWP.	08/28/21			GOLDCON, INC.
	CHATHAM TWP.	09/07/21			ENVIRONMENTAL APPROACH
	CHATHAM TWP.	09/13/21		42.00	CASH SALE
03	CHATHAM TWP.	09/14/21		21.00	CASH SALE
03	CHATHAM TWP.	09/15/21		21.00	CASH SALE
03	CHATHAM TWP.	09/16/21	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	09/17/21	RAC	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/20/21	RAC	7.50	NICK GRACE & SON
	CHATHAM TWP.	09/21/21		7.50	NICK GRACE & SON
	CHATHAM TWP.	09/21/21			ALLOCCO BROS.PAV.CO.,I
	CHATHAM TWP.	09/21/21			
	CHATHAM TWP.	09/22/21			
	CHATHAM TWP.	09/24/21			
	CHATHAM TWP.	09/25/21			ENVIRONMENTAL APPROACH
	CHATHAM TWP.	09/27/21			EOSSO BROTHERS INC.
05	CITETTICUL THE .	UJ/2//21	N17	111.00	LODDO DROTHERO INC.

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		INVOICE		011	
CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME ALLOCCO BROS.PAV.CO.,I MAZZILLI MASON CONTRAC LEO GLENN HINDS AND SO MAZZILLI MASON CONTRAC MAZZILLI MASON CONTRAC CASH SALE MAZZILLI MASON CONTRAC MAZZILLI MASON CONTRAC MAZZILLI MASON CONTRAC ENVIRONMENTAL APPROACH MAZZILLI MASON CONTRAC CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE VOLLERS CONST. ALLOCCO BROS.PAV.CO.,I JAG PAVING CORP. CASH SALE NICK GRACE & SON CASH SALE CASH SALE CASH SALE CASH SALE CASH SALE NICK GRACE & SON CASH SALE CASH SALE
03	CHATHAM TWP.	09/27/21	RAA	30.00	ALLOCCO BROS.PAV.CO.,I
03	CHATHAM TWP.	09/28/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/28/21	RTC	21.00	LEO GLENN HINDS AND SO
03	CHATHAM TWP.	09/28/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/28/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/28/21	RTA	42.00	CASH SALE
03	CHATHAM TWP.	09/28/21	RAA	15.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/28/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/30/21	RMDA	13.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	09/30/21	RMDC	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	10/01/21	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	10/04/21	RAA	15.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	10/04/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/06/21	RTA	21.00	CASH SALE
03	CHATHAM TWP.	10/07/21	RTA	21.00	CASH SALE
03	CHATHAM TWP	10/08/21	RTA	21 01	NTCK GRACE & SON
03	CHATHAM TWP	10/14/21	RAA	30 00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP	10/18/21	RTA	21 00	CASH SALE
03	CHATHAM TWP	10/19/21	RTA	42 00	CASH SALE
03	СНАТНАМ ТШР	10/19/21	PAA	7 50	VOLLERS CONST
03	СНАТНАМ ТШР	10/20/21	PAA	7.50	ALLOCCO BROS DAV CO T
03	СНАТНАМ ТШР	10/23/21	DTD	21 00	TAG DAVING CORD
03	СНАТНАМ ТШР.	10/25/21	DTA	21.00	CAGU GALE
03	Снатнам тир	10/23/21		21.00	CASH SALE
03	СПАТНАМ ТИР.	10/20/21		21.00	NICK CRACE & SON
03	Снатнам тир	10/20/21		21.00	CAGU GALE
03	CUATUAM TWD	11/02/21		21.00	NTCV CDACE & CON
03	CUATUAM TWD	11/05/21		105 00	NICK GRACE & SON
03	CHATHAM TWP.	11/05/21		105.00	CACH CALE
03	CUATUAM TWD	11/00/21		21.00	CASH SALE
03	CUATUAN TWD	11/09/21		21.00	CASH SALE
03	CUATUAN TWD	11/09/21		21.00	
03	CUATUAM TWD	11/10/21	RMDA	9.00	CAGU CALE
03	CUATUAM TWD	11/12/21		7.50	ALLOCCO PROC DAVI CO T
03	CHATHAM TWD	11/12/21 $11/12/21$		7.50	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP. CHATHAM TWP.	11/12/21 11/15/21		4.50	CASH SALE
03	CHAIRAM IWP.	11/15/21 11/22/21	RIA	21.00 21.00	CASH SALE
	CHATHAM TWP.	11/22/21 11/23/21			CASH SALE
	CHATHAM TWP.	11/23/21 11/23/21		21.00	CIFELLI & SON GEN.CONS
	CHATHAM TWP.			4.50	CASH SALE
	CHATHAM TWP.	11/24/21		21.00	CIFELLI & SON GEN.CONS
	CHATHAM TWP.	12/06/21		21.00	CASH SALE
	CHATHAM TWP.	12/07/21		21.00	CASH SALE
	CHATHAM TWP.	12/10/21			ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	12/10/21			CARROCCIA MASONRY CO.
			-	7855.51	ТО
03	DOVER	04/20/21	RTA	21.00	CIFELLI & SON GEN.CONS
	DOVER	04/21/21		21.00	CIFELLI & SON GEN.CONS
	DOVER	04/23/21		21.00	CIFELLI & SON GEN.CONS
	DOVER	04/23/21		21.00	CIFELLI & SON GEN.CONS
	DOVER	04/27/21		21.00	CIFELLI & SON GEN.CONS CIFELLI & SON GEN.CONS
03		04/29/21	ATY	21.00	CIFELLI & SON GEN.CONS

DATE: 02	/16/22 TIME: 15::	L3:02 INVOICE		OP	ERATOR: re	sults PA	GE:
CO. TOWN	NAME	DATE		TONNAGE	NAME		
03 DOVE 03 DOVE 03 DOVE 03 DOVE	R R	05/18/21	RTA RTA	21.00 21.00 21.00 21.00 21.00	CASH SALE CASH SALE		ONS
				189.00			то
03 BOON	ION	11/01/21	RAA	7.50	CASH SALE		
				7.50			ТО
03 ROCK	AWAY TOWNSHIP	08/13/21	RTA	21.00	TED SLACK	ENVIRONME	NTA
				21.00			ТО
				20890.51			то
				36479.01			ТО

Facility and Materials Abbreviations:

Under CO. the 02 is the Lake Hopatcong Facility and 03 is the Watchung Facility

Product Abbreviations are the last letter of the acronym under PROD: A = Asphalt, AM= Asphalt Millings C = Concrete M= Millings