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CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	BYRAM TWSP	03/28/25	RTA	21.00	CASH SALE
02	BYRAM TWSP	04/14/25	RAA	9.00	C & V PAVING CONTRACTO
02	BYRAM TWSP	05/08/25	RTA	21.00	CASH SALE
02	BYRAM TWSP	05/09/25	RAA	9.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	05/15/25	RTA	42.00	CASH SALE
02	BYRAM TWSP	06/03/25	RTA	21.00	CASH SALE
02	BYRAM TWSP	06/05/25	RTA	21.00	CASH SALE
02	BYRAM TWSP	07/17/25	RAPM	9.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	07/18/25	RTA	21.00	CASH SALE
02	BYRAM TWSP	07/21/25	RTA	21.00	CASH SALE
02	BYRAM TWSP	07/25/25	RAA	9.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	08/21/25	RAA	9.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	09/04/25	RTA	42.00	CASH SALE
02	BYRAM TWSP	09/15/25	RMDA	3.00	BYRAM, TOWNSHIP OF
02	BYRAM TWSP	10/03/25	RTA	21.00	CASH SALE
02	BYRAM TWSP	10/21/25	RTA	42.00	CASH SALE
02	BYRAM TWSP	11/25/25	RAA	9.00	JVS INDUSTRIAL & COMM.

330.00

TO

02	NEWTON	04/01/25	RTA	21.00	CASH SALE
02	NEWTON	05/27/25	RTA	21.00	CASH SALE
02	NEWTON	05/28/25	RTA	21.00	CASH SALE
02	NEWTON	06/03/25	RTA	21.00	CASH SALE
02	NEWTON	06/18/25	RMDA	3.00	CASH SALE
02	NEWTON	06/24/25	RTA	21.00	HARRINGTON CONSTRUCTIO
02	NEWTON	06/26/25	RTA	21.00	CASH SALE
02	NEWTON	07/21/25	RTA	21.00	CASH SALE
02	NEWTON	07/23/25	RTA	21.00	CASH SALE
02	NEWTON	08/26/25	RTA	21.00	CASH SALE
02	NEWTON	09/05/25	RTA	21.00	CASH SALE
02	NEWTON	10/09/25	RTA	21.00	CASH SALE
02	NEWTON	10/29/25	RAPM	625.00	CARROCCIA MASONRY CO.
02	NEWTON	11/03/25	RAPM	50.00	CARROCCIA MASONRY CO.
02	NEWTON	11/04/25	RTA	84.00	CARROCCIA MASONRY CO.
02	NEWTON	11/05/25	RAPM	425.00	CARROCCIA MASONRY CO.
02	NEWTON	11/06/25	RAPM	175.00	MURRAY PAVING & CONCRE
02	NEWTON	11/07/25	RTA	21.00	MURRAY PAVING & CONCRE
02	NEWTON	11/12/25	RTA	21.00	CASH SALE
02	NEWTON	12/01/25	RAPM	175.00	CARROCCIA MASONRY CO.
02	NEWTON	12/01/25	RTA	21.00	SKODA CONTR. CO., INC.

1831.00

TO

02	HAMPTON TWP	08/19/25	RAA	9.00	HAMPTON TWP
02	HAMPTON TWP	08/20/25	RAA	9.00	HAMPTON TWP
02	HAMPTON TWP	09/03/25	RAA	9.00	HAMPTON TWP
02	HAMPTON TWP	09/29/25	RAA	9.00	HAMPTON TWP
02	HAMPTON TWP	10/30/25	RAA	18.00	HAMPTON TWP

54.00

TO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	SPARTA	04/10/25	RAA	9.00	LAKESIDE CONSTRUCTION
02	SPARTA	04/10/25	RTA	21.00	LAKESIDE CONSTRUCTION
02	SPARTA	04/11/25	RTA	21.00	PETER ALESSANDRA & SON
02	SPARTA	04/15/25	RTA	42.00	CASH SALE
02	SPARTA	04/16/25	RTA	21.00	HARRINGTON CONSTRUCTIO
02	SPARTA	04/24/25	RTA	21.00	CASH SALE
02	SPARTA	05/01/25	RTA	21.00	CASH SALE
02	SPARTA	05/23/25	RTA	21.00	CASH SALE
02	SPARTA	06/07/25	RTA	21.00	CASH SALE
02	SPARTA	06/11/25	RTA	21.00	CASH SALE
02	SPARTA	06/20/25	RAPM	200.00	RIVERVIEW PAVING, INC.
02	SPARTA	06/24/25	RAPM	25.00	RIVERVIEW PAVING, INC.
02	SPARTA	06/24/25	RTA	21.00	CASH SALE
02	SPARTA	06/25/25	RTA	63.00	RIVERVIEW PAVING, INC.
02	SPARTA	06/25/25	RTA	21.00	CASH SALE
02	SPARTA	06/26/25	RTA	42.00	RIVERVIEW PAVING, INC.
02	SPARTA	06/27/25	RTA	147.00	RIVERVIEW PAVING, INC.
02	SPARTA	07/07/25	RAPM	75.00	RIVERVIEW PAVING, INC.
02	SPARTA	07/09/25	RAPM	21.00	RIVERVIEW PAVING, INC.
02	SPARTA	07/14/25	RAPM	75.00	RIVERVIEW PAVING, INC.
02	SPARTA	07/15/25	RTA	21.00	CASH SALE
02	SPARTA	07/16/25	RTA	21.00	CASH SALE
02	SPARTA	07/16/25	RTA	21.00	CASH SALE
02	SPARTA	07/17/25	RTA	42.00	CASH SALE
02	SPARTA	07/18/25	RTA	21.00	CASH SALE
02	SPARTA	07/18/25	RTA	21.00	CASH SALE
02	SPARTA	07/24/25	RTA	21.00	CASH SALE
02	SPARTA	08/07/25	RTA	21.00	SKODA CONTR. CO., INC.
02	SPARTA	08/08/25	RAPM	100.00	CARROCCIA MASONRY CO.
02	SPARTA	08/20/25	RTA	42.00	CASH SALE
02	SPARTA	08/22/25	RMDA	3.00	CASH SALE
02	SPARTA	08/27/25	RTA	21.00	CASH SALE
02	SPARTA	08/28/25	RAA	9.00	AL HUTCHINS & SON EXCA
02	SPARTA	09/08/25	RTA	25.00	CASH SALE
02	SPARTA	09/10/25	RTA	42.00	CASH SALE
02	SPARTA	09/23/25	RTA	21.00	CASH SALE
02	SPARTA	09/23/25	RTA	42.00	CASH SALE
02	SPARTA	09/24/25	RTA	21.00	CASH SALE
02	SPARTA	10/01/25	RTA	21.00	CASH SALE
02	SPARTA	10/03/25	RAA	18.00	JERRY CONOVER EXCAVATI
02	SPARTA	10/14/25	RTA	21.00	CASH SALE
02	SPARTA	10/22/25	RTA	42.00	PRO SEALER ASPHALT
02	SPARTA	10/28/25	RTA	21.00	CASH SALE
02	SPARTA	11/06/25	RAPM	150.00	CARROCCIA MASONRY CO.
02	SPARTA	11/07/25	RAPM	200.00	CARROCCIA MASONRY CO.
02	SPARTA	11/10/25	RAPM	225.00	CARROCCIA MASONRY CO.
02	SPARTA	11/11/25	RAPM	225.00	CARROCCIA MASONRY CO.
02	SPARTA	11/12/25	RAPM	200.00	CARROCCIA MASONRY CO.
02	SPARTA	11/17/25	RTA	21.00	CEDAR CONTRACTING CO, I
02	SPARTA	12/03/25	RTA	21.00	CASH SALE
02	SPARTA	12/04/25	RAPM	25.00	SKODA CONTR. CO., INC.
02	SPARTA	12/05/25	RT	21.00	SKODA CONTR. CO., INC.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	SPARTA	12/22/25	RTA	21.00	SKODA CONTR. CO., INC.	
				2656.00		TO
02	LAFAYETTE	04/15/25	RTA	42.00	CASH SALE	
02	LAFAYETTE	07/23/25	RTA	21.00	CASH SALE	
02	LAFAYETTE	09/11/25	RTA	63.00	CASH SALE	
02	LAFAYETTE	09/15/25	RTA	63.00	SCENIC LANDSCAPE & PAV	
02	LAFAYETTE	12/16/25	RTA	42.00	SKODA CONTR. CO., INC.	
02	LAFAYETTE	12/17/25	RTA	42.00	SKODA CONTR. CO., INC.	
02	LAFAYETTE	12/22/25	RTA	42.00	SKODA CONTR. CO., INC.	
				315.00		TO
02	HOPATCONG	03/27/25	RTA	21.00	CASH SALE	
02	HOPATCONG	04/02/25	RTA	21.00	CASH SALE	
02	HOPATCONG	04/16/25	RTA	21.00	CASH SALE	
02	HOPATCONG	04/18/25	RTA	21.00	CASH SALE	
02	HOPATCONG	04/21/25	RTA	21.00	GRAY SUPPLY CORP.	
02	HOPATCONG	04/29/25	RTA	21.00	CASH SALE	
02	HOPATCONG	04/30/25	RMDA	3.00	CASH SALE	
02	HOPATCONG	05/05/25	RAA	9.00	CASH SALE	
02	HOPATCONG	05/08/25	RTA	21.00	CASH SALE	
02	HOPATCONG	05/13/25	RTA	21.00	CASH SALE	
02	HOPATCONG	05/19/25	RTA	21.00	CASH SALE	
02	HOPATCONG	05/27/25	RTA	21.00	CASH SALE	
02	HOPATCONG	06/04/25	RTA	21.00	CASH SALE	
02	HOPATCONG	06/05/25	RTA	21.00	CASH SALE	
02	HOPATCONG	06/05/25	RTA	21.00	CASH SALE	
02	HOPATCONG	06/09/25	RTA	84.00	STILO EXCAVATION, INC.	
02	HOPATCONG	06/16/25	RTA	21.00	CASH SALE	
02	HOPATCONG	06/16/25	RTA	21.00	CASH SALE	
02	HOPATCONG	06/19/25	RTA	21.00	CASH SALE	
02	HOPATCONG	06/24/25	RTA	21.00	CASH SALE	
02	HOPATCONG	07/12/25	RTA	21.00	CASH SALE	
02	HOPATCONG	07/22/25	RTA	21.00	CASH SALE	
02	HOPATCONG	07/31/25	RMDA	6.00	CASH SALE	
02	HOPATCONG	08/11/25	RTA	42.00	CASH SALE	
02	HOPATCONG	08/27/25	RTA	21.00	CASH SALE	
02	HOPATCONG	08/29/25	RTA	42.00	HOPATCONG BOROUGH	
02	HOPATCONG	09/09/25	RTA	21.00	CASH SALE	
02	HOPATCONG	09/09/25	RTA	63.00	CASH SALE	
02	HOPATCONG	09/15/25	RTA	21.00	CASH SALE	
02	HOPATCONG	09/17/25	RTA	42.00	PETER ALESSANDRA & SON	
02	HOPATCONG	09/23/25	RTA	21.00	CASH SALE	
02	HOPATCONG	09/29/25	RTA	42.00	CASH SALE	
02	HOPATCONG	10/01/25	RTA	21.00	CASH SALE	
02	HOPATCONG	10/07/25	RTA	21.00	CASH SALE	
02	HOPATCONG	10/10/25	RAA	9.00	HOPATCONG BOROUGH	
02	HOPATCONG	10/10/25	RAA	27.00	HOPATCONG BOROUGH	
02	HOPATCONG	10/14/25	RTA	21.00	CASH SALE	
02	HOPATCONG	10/20/25	RTA	21.00	CASH SALE	

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CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	HOPATCONG	10/28/25	RTA	21.00	CASH SALE	
02	HOPATCONG	11/03/25	RMDA	3.00	CASH SALE	
02	HOPATCONG	11/04/25	RTA	21.00	CASH SALE	
02	HOPATCONG	11/12/25	RTA	21.00	CASH SALE	
02	HOPATCONG	11/12/25	RTA	63.00	CASH SALE	
02	HOPATCONG	12/04/25	RAPM	25.00	CIFELLI & SON GEN.CON	
				1090.00		TO
02	FREDON	06/30/25	RAA	9.00	CASH SALE	
02	FREDON	08/21/25	RTA	21.00	CASH SALE	
02	FREDON	09/19/25	RAPM	75.00	CARROCCIA MASONRY CO.	
02	FREDON	09/22/25	RTA	63.00	CARROCCIA MASONRY CO.	
				168.00		TO
02	STANHOPE	04/15/25	RTA	21.00	CASH SALE	
02	STANHOPE	04/16/25	RTA	21.00	CASH SALE	
02	STANHOPE	06/18/25	RTA	21.00	CASH SALE	
02	STANHOPE	07/09/25	RTA	21.00	CASH SALE	
02	STANHOPE	08/21/25	RTA	21.00	CASH SALE	
02	STANHOPE	08/22/25	RTA	21.00	CASH SALE	
02	STANHOPE	08/28/25	RTA	42.00	CASH SALE	
02	STANHOPE	09/08/25	RTA	21.00	CASH SALE	
02	STANHOPE	09/11/25	RTA	21.00	CASH SALE	
02	STANHOPE	10/06/25	RTA	21.00	CASH SALE	
02	STANHOPE	10/31/25	RTA	21.00	CASH SALE	
02	STANHOPE	11/04/25	RTA	21.00	CASH SALE	
02	STANHOPE	11/04/25	RTA	21.00	CASH SALE	
				294.00		TO
02	OGDENSBURG	04/09/25	RTA	21.00	HARRINGTON CONSTRUCTIO	
				21.00		TO
02	MONTAGUE	06/06/25	RAA	9.00	MONTAGUE, TOWNSHIP OF	
02	MONTAGUE	08/07/25	RTA	42.00	CASH SALE	
02	MONTAGUE	08/14/25	RAA	9.00	MONTAGUE, TOWNSHIP OF	
				60.00		TO
02	FRANKFORD	06/17/25	RTA	21.00	CASH SALE	
02	FRANKFORD	06/18/25	RTA	21.00	CASH SALE	
				42.00		TO
02	WANTAGE	04/21/25	RTA	21.00	CASH SALE	
02	WANTAGE	09/15/25	RTA	21.00	TERCO CONSTRUCTION, LL	
02	WANTAGE	09/25/25	RAA	9.00	WANTAGE TOWNSHIP	
				51.00		TO

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		INVOICE			
CO.	TOWN NAME	DATE	PROD.	TONNAGE	NAME
02	FRANKLIN (SUSSEX CTY)	07/28/25	RTA	42.00	CASH SALE
02	FRANKLIN (SUSSEX CTY)	07/30/25	RTA	21.00	CASH SALE
02	FRANKLIN (SUSSEX CTY)	09/12/25	RTA	21.00	CASH SALE
02	FRANKLIN (SUSSEX CTY)	10/28/25	RTA	42.00	V.A. SPATZ & SONS

				126.00	TO
02	ANDOVER TWP	08/21/25	RAA	9.00	CASH SALE
02	ANDOVER TWP	08/21/25	RTA	21.00	CASH SALE
02	ANDOVER TWP	09/18/25	RTA	21.00	CASH SALE
02	ANDOVER TWP	11/04/25	RAPM	294.00	CARROCCIA MASONRY CO.

				345.00	TO
02	HAMBURG	04/28/25	RTA	21.00	CASH SALE
02	HAMBURG	04/28/25	RTA	21.00	CASH SALE

				42.00	TO
02	ANDOVER BORO	09/23/25	RTA	63.00	MACADAM CO., INC.
02	ANDOVER BORO	11/04/25	RTA	147.00	CARROCCIA MASONRY CO.

				210.00	TO
02	STOCKHOLM (HARDYSTON)	06/19/25	RTA	21.00	CASH SALE

				21.00	TO
02	VERNON	06/26/25	RTA	21.00	CASH SALE
02	VERNON	09/11/25	RTA	21.00	CASH SALE
02	VERNON	11/11/25	RTA	63.00	CASH SALE
02	VERNON	11/13/25	RTA	63.00	CASH SALE
02	VERNON	11/14/25	RAPM	200.00	CARROCCIA MASONRY CO.
02	VERNON	11/17/25	RAPM	25.00	CARROCCIA MASONRY CO.

				393.00	TO

				8049.00	TO

				8049.00	TO

