

Weldon Materials

Contact Information

Eileen Mooney

emooney@weldonmat.com

Abbreviation Definitions (PROD Column):

If the product code ends in “A”, it was recycled asphalt

If the product code ends in “M”, it was milled asphalt

If the product code ends in “C”, it was concrete

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	BOONTON TOWNSHIP	05/12/25	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	06/03/25	RTA	21.00	TOWNSHIP OF BOONTON	
02	BOONTON TOWNSHIP	06/16/25	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	07/24/25	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	07/24/25	RAA	9.00	CASH SALE	
02	BOONTON TOWNSHIP	07/24/25	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	07/25/25	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	09/12/25	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	09/16/25	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	10/01/25	RTA	21.00	CASH SALE	
02	BOONTON TOWNSHIP	10/06/25	RAPM	300.00	RIVERVIEW PAVING, INC.	
02	BOONTON TOWNSHIP	10/07/25	RTA	21.00	HOIMARK & LEMBO PAVING	
02	BOONTON TOWNSHIP	10/14/25	RAPM	100.00	RIVERVIEW PAVING, INC.	
02	BOONTON TOWNSHIP	10/23/25	RTA	42.00	HOIMARK & LEMBO PAVING	
02	BOONTON TOWNSHIP	11/03/25	RTA	63.00	HOIMARK & LEMBO PAVING	
02	BOONTON TOWNSHIP	11/25/25	RTA	21.00	HOIMARK & LEMBO PAVING	
				745.00		TO
02	BUDD LAKE	05/29/25	RTA	42.00	CASH SALE	
02	BUDD LAKE	08/07/25	RTA	42.00	CASH SALE	
				84.00		TO
02	BUTLER	09/12/25	RMDA	6.00	CASH SALE	
				6.00		TO
02	CEDAR KNOLLS	08/20/25	RTA	21.00	CASH SALE	
				21.00		TO
02	CHATHAM TWP.	07/02/25	RTA	21.00	CASH SALE	
02	CHATHAM TWP.	09/04/25	RTA	21.00	RIVERVIEW PAVING, INC.	
02	CHATHAM TWP.	09/29/25	RTA	21.00	CASH SALE	
				63.00		TO
02	CHESTER, BORO	06/26/25	RTA	21.00	CASH SALE	
02	CHESTER, BORO	11/14/25	RTA	21.00	CASH SALE	
				42.00		TO
02	CHESTER, TOWNSHIP	04/28/25	RTA	21.00	CASH SALE	
02	CHESTER, TOWNSHIP	06/13/25	RTA	21.00	CASH SALE	
02	CHESTER, TOWNSHIP	06/25/25	RTA	21.00	CASH SALE	
02	CHESTER, TOWNSHIP	09/11/25	RTA	21.00	CASH SALE	
02	CHESTER, TOWNSHIP	10/10/25	RTA	42.00	CASH SALE	
02	CHESTER, TOWNSHIP	10/24/25	RTA	21.00	CASH SALE	
				147.00		TO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	DENVILLE	03/28/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	04/10/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	04/11/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	04/30/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	05/01/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	05/02/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	05/09/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	06/05/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	06/10/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	06/24/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	06/24/25	RTA	21.00	CASH SALE
02	DENVILLE	06/25/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	07/01/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	07/14/25	RTA	21.00	CASH SALE
02	DENVILLE	07/17/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	08/05/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	08/11/25	RTA	21.00	CASH SALE
02	DENVILLE	08/11/25	RTA	21.00	CASH SALE
02	DENVILLE	08/14/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	08/15/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	09/02/25	RTA	21.00	CASH SALE
02	DENVILLE	09/05/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	09/15/25	RTA	21.00	CASH SALE
02	DENVILLE	09/15/25	RTA	84.00	PETER ALESSANDRA & SON
02	DENVILLE	09/22/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	09/25/25	RTA	42.00	PETER ALESSANDRA & SON
02	DENVILLE	09/30/25	RTA	21.00	PETER ALESSANDRA & SON
02	DENVILLE	10/07/25	RTA	21.00	CASH SALE
02	DENVILLE	10/08/25	RTA	105.00	PETER ALESSANDRA & SON
02	DENVILLE	10/14/25	RAA	9.00	AA BERMS, LLC
02	DENVILLE	10/15/25	RMDA	3.00	AA BERMS, LLC
02	DENVILLE	10/15/25	RTA	21.00	CASH SALE
02	DENVILLE	10/16/25	RMDA	3.00	AA BERMS, LLC
02	DENVILLE	10/20/25	RTA	50.00	PETER ALESSANDRA & SON
02	DENVILLE	10/21/25	RAA	9.00	AA BERMS, LLC
02	DENVILLE	10/24/25	RTA	21.00	CASH SALE
02	DENVILLE	10/27/25	RMDA	3.00	MORRIS COUNTY VOCATION
02	DENVILLE	10/28/25	RMDA	3.00	MORRIS COUNTY VOCATION
02	DENVILLE	11/05/25	RTA	21.00	CASH SALE
02	DENVILLE	11/06/25	RTA	21.00	CASH SALE
02	DENVILLE	11/12/25	RTA	21.00	CASH SALE
02	DENVILLE	11/12/25	RTA	21.00	CASH SALE
02	DENVILLE	11/20/25	RTA	21.00	AA BERMS, LLC
02	DENVILLE	12/08/25	RTA	21.00	R.M. TUIT PAVING&TRK L

1193.00

TO

02	DOVER	04/30/25	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	05/01/25	RTA	21.00	GRAY SUPPLY CORP.
02	DOVER	05/05/25	RTA	21.00	CASH SALE
02	DOVER	06/02/25	RTA	21.00	CASH SALE
02	DOVER	07/08/25	RTA	21.00	GRAY SUPPLY CORP.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	DOVER	07/22/25	RTA	21.00	CASH SALE
02	DOVER	09/12/25	RTA	21.00	CASH SALE
02	DOVER	09/19/25	RTA	42.00	CASH SALE
02	DOVER	09/24/25	RTA	21.00	ALLOCCO BROS. PAV. CO., I
02	DOVER	09/24/25	RMDA	3.00	CASH SALE
02	DOVER	10/10/25	RTA	21.00	CASH SALE
02	DOVER	10/16/25	RTA	21.00	CASH SALE
02	DOVER	12/03/25	RMDA	3.00	CASH SALE

258.00

TO

02	EAST HANOVER	03/17/25	RTA	21.00	HOIMARK & LEMBO PAVING
02	EAST HANOVER	04/18/25	RTA	21.00	HOIMARK & LEMBO PAVING
02	EAST HANOVER	04/21/25	RTA	42.00	CASH SALE
02	EAST HANOVER	04/22/25	RTA	42.00	CASH SALE
02	EAST HANOVER	05/27/25	RTA	21.00	HOIMARK & LEMBO PAVING
02	EAST HANOVER	06/05/25	RTA	21.00	CASH SALE
02	EAST HANOVER	06/18/25	RTA	21.00	GEORGE'S & SONS GENERA
02	EAST HANOVER	09/09/25	RTA	42.00	CASH SALE
02	EAST HANOVER	09/10/25	RTA	21.00	CASH SALE
02	EAST HANOVER	10/02/25	RTA	21.00	PETER ALESSANDRA & SON
02	EAST HANOVER	10/03/25	RTA	42.00	HOIMARK & LEMBO PAVING

315.00

TO

02	FLANDERS	01/03/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	01/14/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	01/15/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	01/16/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	01/28/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	02/19/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	03/05/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	03/06/25	RTA	84.00	SKODA CONTR. CO., INC.
02	FLANDERS	03/27/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	04/01/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	04/08/25	RTA	21.00	CASH SALE
02	FLANDERS	04/08/25	RTA	42.00	CASH SALE
02	FLANDERS	04/11/25	RTA	63.00	CASH SALE
02	FLANDERS	04/14/25	RTA	21.00	CASH SALE
02	FLANDERS	04/15/25	RTA	84.00	CASH SALE
02	FLANDERS	04/15/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	04/16/25	RTA	105.00	CASH SALE
02	FLANDERS	04/16/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	04/17/25	RTA	21.00	CASH SALE
02	FLANDERS	04/25/25	RTA	21.00	CASH SALE
02	FLANDERS	04/30/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	05/01/25	RTA	84.00	CASH SALE
02	FLANDERS	05/02/25	RTA	63.00	CASH SALE
02	FLANDERS	05/05/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	05/06/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	05/07/25	RTA	63.00	CASH SALE
02	FLANDERS	05/08/25	RTA	84.00	CASH SALE

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	FLANDERS	05/12/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	05/12/25	RTA	42.00	CASH SALE
02	FLANDERS	05/14/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	05/15/25	RTA	21.00	CASH SALE
02	FLANDERS	05/16/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	05/27/25	RTA	105.00	SKODA CONTR. CO., INC.
02	FLANDERS	05/29/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	05/30/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	06/02/25	RTA	21.00	CASH SALE
02	FLANDERS	06/02/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	06/05/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	06/19/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	06/23/25	RTA	189.00	SKODA CONTR. CO., INC.
02	FLANDERS	06/27/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	06/30/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	07/02/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	07/10/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	07/22/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	07/24/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	07/24/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	07/28/25	RTA	105.00	SKODA CONTR. CO., INC.
02	FLANDERS	08/11/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	08/12/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	08/13/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	08/14/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	08/18/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	08/25/25	RTA	63.00	WENGRYN & SONS CONST.
02	FLANDERS	08/25/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	08/26/25	RTA	21.00	CASH SALE
02	FLANDERS	08/28/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	09/02/25	RAPM	50.00	WENGRYN & SONS CONST.
02	FLANDERS	09/02/25	RTA	67.00	WENGRYN & SONS CONST.
02	FLANDERS	09/03/25	RTA	105.00	SKODA CONTR. CO., INC.
02	FLANDERS	09/08/25	RTA	63.00	SKODA CONTR. CO., INC.
02	FLANDERS	09/09/25	RTA	21.00	CASH SALE
02	FLANDERS	09/11/25	RTA	21.00	GRAY SUPPLY CORP.
02	FLANDERS	09/11/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	09/12/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	09/19/25	RTA	84.00	SKODA CONTR. CO., INC.
02	FLANDERS	09/22/25	RTA	126.00	PAV-CON CONST., INC.
02	FLANDERS	09/23/25	RTA	63.00	PAV-CON CONST., INC.
02	FLANDERS	09/23/25	RTA	21.00	SKODA CONTR. CO., INC.
02	FLANDERS	09/23/25	RTA	42.00	WENGRYN & SONS CONST.
02	FLANDERS	09/26/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	10/01/25	RTA	21.00	CASH SALE
02	FLANDERS	10/02/25	RTA	21.00	CASH SALE
02	FLANDERS	10/13/25	RTA	147.00	SKODA CONTR. CO., INC.
02	FLANDERS	10/15/25	RTA	21.00	CASH SALE
02	FLANDERS	10/27/25	RTA	42.00	SKODA CONTR. CO., INC.
02	FLANDERS	10/29/25	RTA	25.00	SKODA CONTR. CO., INC.
02	FLANDERS	10/30/25	RTA	84.00	SKODA CONTR. CO., INC.
02	FLANDERS	10/31/25	RTA	21.00	SKODA CONTR. CO., INC.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	FLANDERS	11/10/25	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	11/17/25	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	11/21/25	RMDA	9.00	CASH SALE	
02	FLANDERS	11/25/25	RTA	63.00	SKODA CONTR. CO., INC.	
02	FLANDERS	11/26/25	RTA	84.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/01/25	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/05/25	RTA	84.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/08/25	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/10/25	RTA	21.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/12/25	RTA	42.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/15/25	RTA	84.00	SKODA CONTR. CO., INC.	
02	FLANDERS	12/17/25	RTA	21.00	SKODA CONTR. CO., INC.	

				4267.00		TO
02	HANOVER	07/25/25	RTA	21.00	HANOVER TOWNSHIP	
02	HANOVER	12/01/25	RAA	9.00	HANOVER TOWNSHIP	

				30.00		TO
02	JEFFERSON TOWNSHIP	03/14/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	03/18/25	RPA	1.00	CASH SALE	
02	JEFFERSON TOWNSHIP	03/28/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/03/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/08/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/09/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/15/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/18/25	RTA	42.00	CASH SALE	
02	JEFFERSON TOWNSHIP	04/24/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	05/02/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	05/07/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	05/09/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	05/12/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	05/30/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	06/03/25	RTA	21.00	GRAY SUPPLY CORP.	
02	JEFFERSON TOWNSHIP	06/09/25	RTA	21.00	PETER ALESSANDRA & SON	
02	JEFFERSON TOWNSHIP	06/13/25	RAA	9.00	CASH SALE	
02	JEFFERSON TOWNSHIP	06/23/25	RTA	42.00	CASH SALE	
02	JEFFERSON TOWNSHIP	06/27/25	RTA	63.00	JOSEPH PATRIZIO CONT.,	
02	JEFFERSON TOWNSHIP	07/01/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	07/15/25	RTA	46.00	RIVERVIEW PAVING, INC.	
02	JEFFERSON TOWNSHIP	07/15/25	RAPM	25.00	RIVERVIEW PAVING, INC.	
02	JEFFERSON TOWNSHIP	07/16/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	07/21/25	RAA	9.00	CASH SALE	
02	JEFFERSON TOWNSHIP	07/22/25	RTA	21.00	GRAY SUPPLY CORP.	
02	JEFFERSON TOWNSHIP	07/23/25	RMDA	6.00	CASH SALE	
02	JEFFERSON TOWNSHIP	07/23/25	RTA	21.00	GRAY SUPPLY CORP.	
02	JEFFERSON TOWNSHIP	07/24/25	RTA	21.00	GRAY SUPPLY CORP.	
02	JEFFERSON TOWNSHIP	07/25/25	RTA	21.00	CASH SALE	
02	JEFFERSON TOWNSHIP	08/11/25	RAPM	50.00	RIVERVIEW PAVING, INC.	
02	JEFFERSON TOWNSHIP	08/14/25	RAPM	450.00	RIVERVIEW PAVING, INC.	
02	JEFFERSON TOWNSHIP	08/15/25	RAPM	425.00	RIVERVIEW PAVING, INC.	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	JEFFERSON TOWNSHIP	08/15/25	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	08/20/25	RMDA	3.00	CASH SALE
02	JEFFERSON TOWNSHIP	08/22/25	RAA	9.00	AL HUTCHINS & SON EXCA
02	JEFFERSON TOWNSHIP	08/25/25	RAA	18.00	AL HUTCHINS & SON EXCA
02	JEFFERSON TOWNSHIP	08/26/25	RTA	425.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	08/27/25	RAPM	25.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	08/29/25	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	08/29/25	RAA	9.00	AL HUTCHINS & SON EXCA
02	JEFFERSON TOWNSHIP	09/02/25	RAPM	1200.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	09/03/25	RAPM	1150.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	09/03/25	RTA	21.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	09/04/25	RAPM	300.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	09/09/25	RAA	9.00	AL HUTCHINS & SON EXCA
02	JEFFERSON TOWNSHIP	09/10/25	RTA	21.00	AL HUTCHINS & SON EXCA
02	JEFFERSON TOWNSHIP	09/11/25	RAA	9.00	AL HUTCHINS & SON EXCA
02	JEFFERSON TOWNSHIP	09/12/25	RAA	18.00	AL HUTCHINS & SON EXCA
02	JEFFERSON TOWNSHIP	09/18/25	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	09/20/25	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	09/23/25	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	09/24/25	RAA	9.00	CASH SALE
02	JEFFERSON TOWNSHIP	09/26/25	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	10/02/25	RTA	42.00	CASH SALE
02	JEFFERSON TOWNSHIP	11/05/25	RAA	9.00	CIFELLI & SON GEN. CONS
02	JEFFERSON TOWNSHIP	11/06/25	RMDA	3.00	CIFELLI & SON GEN. CONS
02	JEFFERSON TOWNSHIP	11/10/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/10/25	RTA	42.00	CASH SALE
02	JEFFERSON TOWNSHIP	11/11/25	RTA	21.00	CASH SALE
02	JEFFERSON TOWNSHIP	11/12/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/13/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/17/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/18/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/19/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/20/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/21/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/24/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/25/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	11/25/25	RAPM	25.00	RIVERVIEW PAVING, INC.
02	JEFFERSON TOWNSHIP	11/26/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/01/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/03/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/04/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/08/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/10/25	RAA	9.00	AL HUTCHINS & SON EXCA
02	JEFFERSON TOWNSHIP	12/10/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/11/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/12/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/15/25	RTA	21.00	GRAY SUPPLY CORP.
02	JEFFERSON TOWNSHIP	12/16/25	RTA	21.00	GRAY SUPPLY CORP.

5511.00

TO

02 KENVIL 06/11/25 RTA 21.00 CASH SALE

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	KENVIL	10/11/25	RTA	21.00	PETER ALESSANDRA & SON	
				42.00		TO
02	KINNELON	04/10/25	RTA	21.00	CASH SALE	
02	KINNELON	04/14/25	RTA	42.00	CASH SALE	
02	KINNELON	04/16/25	RTA	42.00	CASH SALE	
02	KINNELON	04/18/25	RTA	21.00	CASH SALE	
02	KINNELON	04/18/25	RAA	9.00	CASH SALE	
02	KINNELON	04/23/25	RTA	21.00	CASH SALE	
02	KINNELON	09/17/25	RTA	21.00	CASH SALE	
02	KINNELON	09/29/25	RTA	21.00	CASH SALE	
02	KINNELON	10/07/25	RTA	21.00	CASH SALE	
02	KINNELON	10/27/25	RTA	63.00	CASH SALE	
				282.00		TO
02	LAKE HIAWATHA	06/04/25	RTA	21.00	CASH SALE	
				21.00		TO
02	LANDING	03/11/25	RTA	21.00	CASH SALE	
02	LANDING	04/17/25	RTA	21.00	CASH SALE	
02	LANDING	04/22/25	RTA	42.00	CASH SALE	
02	LANDING	05/29/25	RTA	42.00	CASH SALE	
02	LANDING	07/23/25	RTA	21.00	CASH SALE	
02	LANDING	07/28/25	RTA	21.00	CASH SALE	
02	LANDING	08/11/25	RTA	21.00	CASH SALE	
02	LANDING	08/18/25	RTA	21.00	CASH SALE	
02	LANDING	08/21/25	RTA	21.00	CASH SALE	
02	LANDING	09/15/25	RTA	21.00	PETER ALESSANDRA & SON	
02	LANDING	09/15/25	RTA	21.00	CASH SALE	
02	LANDING	12/16/25	RTA	21.00	CASH SALE	
				294.00		TO
02	LEDGEWOOD	04/14/25	RTA	21.00	CASH SALE	
02	LEDGEWOOD	04/16/25	RTA	21.00	CASH SALE	
02	LEDGEWOOD	07/28/25	RTA	84.00	CASH SALE	
02	LEDGEWOOD	07/29/25	RTA	21.00	CASH SALE	
02	LEDGEWOOD	07/30/25	RTA	21.00	CASH SALE	
				168.00		TO
02	LINCOLN PARK	10/07/25	RTA	63.00	MADDOX MATERIALS, LLC.	
				63.00		TO
02	LONG VALLEY	03/10/25	RTA	42.00	CASH SALE	
02	LONG VALLEY	04/17/25	RTA	21.00	CASH SALE	
02	LONG VALLEY	05/28/25	RTA	21.00	CASH SALE	
02	LONG VALLEY	05/28/25	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	LONG VALLEY	07/09/25	RTA	21.00	CASH SALE	
02	LONG VALLEY	07/24/25	RTA	21.00	CASH SALE	
02	LONG VALLEY	09/24/25	RTA	21.00	CASH SALE	
02	LONG VALLEY	10/20/25	RTA	21.00	CASH SALE	
02	LONG VALLEY	11/04/25	RTA	21.00	CASH SALE	

				210.00		TO
02	MADISON BORO	06/30/25	RTA	21.00	CASH SALE	
02	MADISON BORO	07/18/25	RTA	21.00	PETER ALESSANDRA & SON	
02	MADISON BORO	09/12/25	RTA	21.00	HOIMARK & LEMBO PAVING	
02	MADISON BORO	09/29/25	RTA	21.00	HOIMARK & LEMBO PAVING	

				84.00		TO
02	MADISON BOROUGH	09/12/25	RTA	21.00	HOIMARK & LEMBO PAVING	
02	MADISON BOROUGH	09/17/25	RTA	63.00	HOIMARK & LEMBO PAVING	
02	MADISON BOROUGH	09/18/25	RTA	21.00	HOIMARK & LEMBO PAVING	

				105.00		TO
02	MENDHAM	05/29/25	RTA	21.00	CASH SALE	
02	MENDHAM	07/29/25	RTA	21.00	CASH SALE	
02	MENDHAM	07/31/25	RTA	21.00	CASH SALE	
02	MENDHAM	08/28/25	RTA	21.00	CASH SALE	
02	MENDHAM	09/03/25	RTA	21.00	CASH SALE	
02	MENDHAM	09/18/25	RTA	42.00	CASH SALE	
02	MENDHAM	10/31/25	RTA	21.00	CASH SALE	
02	MENDHAM	11/05/25	RTA	21.00	CASH SALE	
02	MENDHAM	11/18/25	RTA	42.00	CASH SALE	

				231.00		TO
02	MINE HILL	07/10/25	RTA	21.00	TOP LINE CONSTR. CORP.	
02	MINE HILL	08/05/25	RTA	21.00	TOP LINE CONSTR. CORP.	
02	MINE HILL	09/25/25	RAPM	400.00	PORTOFINO BUILDERS, LL	
02	MINE HILL	09/26/25	RAPM	775.00	PORTOFINO BUILDERS, LL	
02	MINE HILL	09/29/25	RAPM	450.00	PORTOFINO BUILDERS, LL	
02	MINE HILL	11/06/25	RAPM	800.00	RIVERVIEW PAVING, INC.	
02	MINE HILL	11/07/25	RAPM	600.00	RIVERVIEW PAVING, INC.	
02	MINE HILL	11/08/25	RAPM	50.00	RIVERVIEW PAVING, INC.	

				3117.00		TO
02	MONTVILLE	05/29/25	RTA	21.00	HOIMARK & LEMBO PAVING	
02	MONTVILLE	06/24/25	RTA	21.00	CASH SALE	
02	MONTVILLE	08/05/25	RTA	21.00	HOFF, INC.	
02	MONTVILLE	08/15/25	RTA	84.00	PETER ALESSANDRA & SON	
02	MONTVILLE	09/15/25	RTA	42.00	CASH SALE	
02	MONTVILLE	09/24/25	RTA	21.00	CASH SALE	

				210.00		TO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	MORRIS PLAINS	04/14/25	RTA	42.00	CASH SALE	
02	MORRIS PLAINS	04/23/25	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	06/21/25	RTA	42.00	PETER ALESSANDRA & SON	
02	MORRIS PLAINS	07/15/25	RTA	42.00	PETER ALESSANDRA & SON	
02	MORRIS PLAINS	08/01/25	RTA	21.00	PETER ALESSANDRA & SON	
02	MORRIS PLAINS	10/10/25	RTA	21.00	CASH SALE	
02	MORRIS PLAINS	10/15/25	RTA	21.00	CASH SALE	

				210.00		TO
02	MORRISTOWN	01/09/25	RMDA	3.00	CASH SALE	
02	MORRISTOWN	01/21/25	RMDA	3.00	CASH SALE	
02	MORRISTOWN	01/22/25	RMDA	3.00	CASH SALE	
02	MORRISTOWN	01/28/25	RMDA	3.00	CASH SALE	
02	MORRISTOWN	05/01/25	RMDA	3.00	CASH SALE	
02	MORRISTOWN	05/21/25	RPA	3.00	AARON EXCAVATING SVC,	
02	MORRISTOWN	07/28/25	RTA	21.00	CASH SALE	
02	MORRISTOWN	08/15/25	RTA	63.00	CASH SALE	
02	MORRISTOWN	08/27/25	RTA	21.00	CASH SALE	
02	MORRISTOWN	09/24/25	RTA	21.00	CASH SALE	
02	MORRISTOWN	10/03/25	RTA	21.00	CASH SALE	
02	MORRISTOWN	10/31/25	RAA	9.00	CIFELLI & SON GEN.CON	

				174.00		TO
02	MOUNT ARLINGTON	04/14/25	RTA	21.00	CASH SALE	
02	MOUNT ARLINGTON	04/14/25	RTA	21.00	CASH SALE	
02	MOUNT ARLINGTON	04/25/25	RMDA	6.00	CASH SALE	
02	MOUNT ARLINGTON	05/13/25	RTA	21.00	CASH SALE	
02	MOUNT ARLINGTON	05/19/25	RTA	21.00	HARRINGTON CONSTRUCTIO	
02	MOUNT ARLINGTON	05/19/25	RTA	21.00	CASH SALE	
02	MOUNT ARLINGTON	06/03/25	RTA	21.00	ATLANTIC INFRASTRUCTUR	
02	MOUNT ARLINGTON	09/15/25	RMDA	3.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	09/16/25	RMDA	12.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	09/17/25	RMDA	12.00	MT. ARLINGTON BOROUGH	
02	MOUNT ARLINGTON	10/08/25	RTA	21.00	CASH SALE	
02	MOUNT ARLINGTON	11/05/25	RTA	21.00	CASH SALE	
02	MOUNT ARLINGTON	11/06/25	RTA	21.00	CASH SALE	
02	MOUNT ARLINGTON	11/12/25	RMDA	3.00	S AND L CONTRACTORS, L	
02	MOUNT ARLINGTON	12/04/25	RAPM	50.00	MACADAM CO., INC.	
02	MOUNT ARLINGTON	12/22/25	RTA	250.00	FURINO & SONS, INC.	
02	MOUNT ARLINGTON	12/23/25	RTA	151.00	FURINO & SONS, INC.	

				676.00		TO
02	MOUNT OLIVE	12/08/25	RTA	42.00	CASH SALE	

				42.00		TO
02	NETCONG	03/26/25	RTA	21.00	CASH SALE	
02	NETCONG	04/08/25	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	NETCONG	06/24/25	RMDA	3.00	CASH SALE	
02	NETCONG	06/24/25	RTA	21.00	CASH SALE	
02	NETCONG	06/30/25	RTA	21.00	CASH SALE	
02	NETCONG	07/02/25	RTA	21.00	CASH SALE	
02	NETCONG	07/09/25	RTA	21.00	CASH SALE	
02	NETCONG	07/10/25	RTA	21.00	CASH SALE	
02	NETCONG	08/16/25	RTA	21.00	CASH SALE	
02	NETCONG	09/02/25	RTA	21.00	CASH SALE	
02	NETCONG	09/15/25	RTA	21.00	CASH SALE	
02	NETCONG	10/09/25	RTA	21.00	CASH SALE	
02	NETCONG	10/15/25	RTA	21.00	CASH SALE	
02	NETCONG	10/23/25	RTA	21.00	CASH SALE	
02	NETCONG	10/24/25	RTA	21.00	CASH SALE	
02	NETCONG	11/07/25	RTA	42.00	CASH SALE	
				339.00		TO
02	PARSIPPANY-TROY HILLS	03/06/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	04/15/25	RTA	21.00	MADDOX MATERIALS, LLC.	
02	PARSIPPANY-TROY HILLS	04/18/25	RTA	42.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	04/30/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	05/09/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	05/16/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	05/20/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	05/23/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	06/03/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	06/04/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	06/09/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/01/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/07/25	RTA	264.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/16/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/18/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/18/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/21/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	07/23/25	RTA	21.00	PETER ALESSANDRA & SON	
02	PARSIPPANY-TROY HILLS	08/07/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	09/15/25	RTA	21.00	CASH SALE	
02	PARSIPPANY-TROY HILLS	11/15/25	RTA	21.00	CASH SALE	
				705.00		TO
02	PINE BROOK	05/15/25	RTA	21.00	CASH SALE	
02	PINE BROOK	11/07/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
				42.00		TO
02	RANDOLPH	01/02/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	01/06/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	01/16/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	01/24/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	01/29/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	01/30/25	RTA	21.00	GRAY SUPPLY CORP.	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	RANDOLPH	02/03/25	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/04/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/05/25	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/12/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/13/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/18/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/19/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/21/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/24/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	02/26/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/03/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/04/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/05/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/12/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/13/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/14/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/17/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/19/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/21/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	03/26/25	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	04/01/25	RTA	21.00	CASH SALE
02	RANDOLPH	04/04/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	04/08/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	04/15/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	04/17/25	RTA	21.00	CASH SALE
02	RANDOLPH	04/18/25	RTA	21.00	CASH SALE
02	RANDOLPH	04/21/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	04/21/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	04/23/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	04/29/25	RTA	21.00	CASH SALE
02	RANDOLPH	05/05/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	05/05/25	RTA	21.00	CASH SALE
02	RANDOLPH	05/21/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	05/23/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	05/29/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/02/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	06/03/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/04/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/05/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/06/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/06/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	06/10/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/12/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/13/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	06/16/25	RTA	63.00	CASH SALE
02	RANDOLPH	06/16/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	06/17/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.
02	RANDOLPH	06/17/25	RAA	45.00	CIFELLI & SON GEN.CON
02	RANDOLPH	06/25/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/27/25	RTA	84.00	CASH SALE
02	RANDOLPH	06/27/25	RTA	21.00	CASH SALE
02	RANDOLPH	06/28/25	RTA	21.00	CASH SALE

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
02	RANDOLPH	07/01/25	RTA	21.00	CASH SALE
02	RANDOLPH	07/01/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	07/10/25	RAPM	271.00	R.M. TUIT PAVING&TRK L
02	RANDOLPH	07/11/25	RAPM	350.00	R.M. TUIT PAVING&TRK L
02	RANDOLPH	07/15/25	RAPM	300.00	R.M. TUIT PAVING&TRK L
02	RANDOLPH	07/16/25	RTA	42.00	CASH SALE
02	RANDOLPH	07/17/25	RTA	63.00	CASH SALE
02	RANDOLPH	07/17/25	RTA	21.00	R.M. TUIT PAVING&TRK L
02	RANDOLPH	07/17/25	RAPM	21.00	CASH SALE
02	RANDOLPH	07/21/25	RTA	42.00	CASH SALE
02	RANDOLPH	07/22/25	RTA	21.00	CASH SALE
02	RANDOLPH	07/29/25	RTA	21.00	CASH SALE
02	RANDOLPH	07/30/25	RTA	42.00	PETER ALESSANDRA & SON
02	RANDOLPH	07/30/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	07/31/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/04/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/05/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/06/25	RAPM	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/07/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/08/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	08/11/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/12/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/13/25	RTA	42.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/14/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/14/25	RTA	21.00	CASH SALE
02	RANDOLPH	08/15/25	RTA	42.00	CASH SALE
02	RANDOLPH	08/18/25	RTA	84.00	HOIMARK & LEMBO PAVING
02	RANDOLPH	08/18/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/19/25	RTA	42.00	HOIMARK & LEMBO PAVING
02	RANDOLPH	08/19/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/20/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/20/25	RTA	210.00	HOIMARK & LEMBO PAVING
02	RANDOLPH	08/21/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/21/25	RTA	42.00	CASH SALE
02	RANDOLPH	08/22/25	RTA	21.00	CASH SALE
02	RANDOLPH	08/22/25	RTA	42.00	CASH SALE
02	RANDOLPH	08/25/25	RTA	105.00	PETER ALESSANDRA & SON
02	RANDOLPH	08/25/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	08/28/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/02/25	RTA	21.00	CASH SALE
02	RANDOLPH	09/03/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/04/25	RAA	18.00	CIFELLI & SON GEN.CON
02	RANDOLPH	09/04/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/08/25	RTA	21.00	PETER ALESSANDRA & SON
02	RANDOLPH	09/08/25	RTA	84.00	CASH SALE
02	RANDOLPH	09/09/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/11/25	RTA	21.00	HOIMARK & LEMBO PAVING
02	RANDOLPH	09/12/25	RTA	42.00	CASH SALE
02	RANDOLPH	09/17/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/18/25	RTA	21.00	GRAY SUPPLY CORP.
02	RANDOLPH	09/19/25	RTA	21.00	CASH SALE
02	RANDOLPH	10/02/25	RTA	21.00	GRAY SUPPLY CORP.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	RANDOLPH	10/02/25	RTA	42.00	CASH SALE	
02	RANDOLPH	10/03/25	RTA	21.00	PETER ALESSANDRA & SON	
02	RANDOLPH	10/08/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	10/14/25	RTA	21.00	PETER ALESSANDRA & SON	
02	RANDOLPH	10/14/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	10/15/25	RTA	63.00	PETER ALESSANDRA & SON	
02	RANDOLPH	10/17/25	RTA	21.00	CASH SALE	
02	RANDOLPH	10/18/25	RTA	84.00	PETER ALESSANDRA & SON	
02	RANDOLPH	10/20/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	10/20/25	RTA	42.00	PETER ALESSANDRA & SON	
02	RANDOLPH	10/20/25	RTA	21.00	CASH SALE	
02	RANDOLPH	10/21/25	RTA	50.00	PETER ALESSANDRA & SON	
02	RANDOLPH	10/30/25	RTA	21.00	PETER ALESSANDRA & SON	
02	RANDOLPH	10/31/25	RAA	18.00	CIFELLI & SON GEN.CON	
02	RANDOLPH	10/31/25	RTA	42.00	PETER ALESSANDRA & SON	
02	RANDOLPH	11/11/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	12/04/25	RTA	84.00	CASH SALE	
02	RANDOLPH	12/04/25	RTA	21.00	GRAY SUPPLY CORP.	
02	RANDOLPH	12/05/25	RTA	42.00	CASH SALE	
02	RANDOLPH	12/09/25	RTA	21.00	CASH SALE	

				4685.00		TO
02	RIVERDALE	06/13/25	RTA	21.00	CASH SALE	
02	RIVERDALE	07/11/25	RTA	21.00	CASH SALE	

				42.00		TO
02	ROCKAWAY BORO	06/18/25	RTA	42.00	CASH SALE	
02	ROCKAWAY BORO	06/20/25	RTA	21.00	CASH SALE	
02	ROCKAWAY BORO	06/23/25	RTA	21.00	CASH SALE	
02	ROCKAWAY BORO	06/23/25	RTA	63.00	CASH SALE	
02	ROCKAWAY BORO	06/24/25	RTA	21.00	CASH SALE	
02	ROCKAWAY BORO	09/30/25	RTA	21.00	CASH SALE	

				189.00		TO
02	ROCKAWAY TOWNSHIP	03/31/25	RTA	21.00	PETER ALESSANDRA & SON	
02	ROCKAWAY TOWNSHIP	04/10/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	04/15/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	05/06/25	RTA	21.00	PETER ALESSANDRA & SON	
02	ROCKAWAY TOWNSHIP	05/19/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	05/20/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	05/28/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	06/02/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	06/09/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	06/18/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	06/20/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	06/25/25	RTA	42.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	07/21/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	07/28/25	RAPM	21.00	GRAY SUPPLY CORP.	
02	ROCKAWAY TOWNSHIP	07/29/25	RTA	21.00	GRAY SUPPLY CORP.	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	ROCKAWAY TOWNSHIP	08/09/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	08/12/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	09/10/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	09/16/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	09/16/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	09/17/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	09/22/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	10/06/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	10/08/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	11/03/25	RTA	21.00	CASH SALE	
02	ROCKAWAY TOWNSHIP	11/04/25	RTA	21.00	CASH SALE	
				567.00		TO
02	ROXBURY	04/22/25	RTA	21.00	GEORGE'S & SONS GENERA	
02	ROXBURY	05/20/25	RTA	21.00	CASH SALE	
02	ROXBURY	05/23/25	RTA	21.00	CASH SALE	
02	ROXBURY	06/10/25	RTA	21.00	PAVE-KING, INC.	
02	ROXBURY	06/17/25	RTA	21.00	CASH SALE	
02	ROXBURY	07/02/25	RTA	21.00	CASH SALE	
02	ROXBURY	07/09/25	RTA	21.00	CASH SALE	
02	ROXBURY	09/02/25	RTA	21.00	CASH SALE	
02	ROXBURY	09/03/25	RTA	42.00	CASH SALE	
02	ROXBURY	09/29/25	RTA	21.00	CASH SALE	
				231.00		TO
02	SUCCASUNNA	04/21/25	RTA	21.00	CASH SALE	
02	SUCCASUNNA	05/19/25	RTA	42.00	CASH SALE	
02	SUCCASUNNA	07/07/25	RTA	42.00	CASH SALE	
02	SUCCASUNNA	09/22/25	RTA	21.00	CASH SALE	
02	SUCCASUNNA	09/24/25	RTA	42.00	CASH SALE	
02	SUCCASUNNA	09/25/25	RTA	42.00	CASH SALE	
02	SUCCASUNNA	10/15/25	RTA	21.00	CASH SALE	
				231.00		TO
02	TOWACO	04/23/25	RTA	21.00	CASH SALE	
02	TOWACO	08/16/25	RTA	126.00	PETER ALESSANDRA & SON	
02	TOWACO	08/25/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
				168.00		TO
02	WHARTON	05/28/25	RTA	42.00	CASH SALE	
02	WHARTON	07/17/25	RTA	21.00	CASH SALE	
02	WHARTON	07/18/25	RTA	21.00	CASH SALE	
02	WHARTON	08/11/25	RTA	63.00	CASH SALE	
02	WHARTON	08/11/25	RAPM	225.00	R.M. TUIT PAVING&TRK L	
02	WHARTON	08/19/25	RTA	21.00	CASH SALE	
02	WHARTON	08/28/25	RTA	315.00	CASH SALE	
02	WHARTON	08/29/25	RTA	21.00	CASH SALE	
02	WHARTON	09/16/25	RTA	21.00	MADDOX MATERIALS, LLC.	

DATE: 04/20/26 TIME: 12:07:08

OPERATOR: results PAGE:

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
02	WHARTON	10/13/25	RTA	21.00	CASH SALE	
02	WHARTON	11/11/25	RTA	63.00	RLM DEVELOPMENT CORP.	
02	WHARTON	11/13/25	RAA	9.00	RLM DEVELOPMENT CORP.	

				843.00		TO
02	WHIPPANY	06/10/25	RTA	21.00	CASH SALE	
02	WHIPPANY	09/09/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
02	WHIPPANY	11/01/25	RTA	21.00	PETER ALESSANDRA & SON	
02	WHIPPANY	11/17/25	RTA	63.00	HOIMARK & LEMBO PAVING	

				126.00		TO

				26779.00		TO

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	BOONTON	04/21/25	RTA	21.00	HOIMARK & LEMBO PAVING
03	BOONTON	08/25/25	RTA	63.00	FAI-GON ELECTRIC, INC.
03	BOONTON	08/28/25	RTC	21.00	FAI-GON ELECTRIC, INC.
03	BOONTON	10/02/25	RTA	21.00	FAI-GON ELECTRIC, INC.
03	BOONTON	10/06/25	RTA	21.00	FAI-GON ELECTRIC, INC.
03	BOONTON	10/31/25	RTA	21.00	HOIMARK & LEMBO PAVING

				168.00	TO
03	CEDAR KNOLLS	11/05/25	RTA	21.00	CASH SALE

				21.00	TO
03	CHATHAM TWP.	01/03/25	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	01/03/25	RTA	21.00	MONTANA CONST.CORP., IN
03	CHATHAM TWP.	01/08/25	RTA	21.00	MONTANA CONST.CORP., IN
03	CHATHAM TWP.	01/10/25	RTA	42.00	MONTANA CONST.CORP., IN
03	CHATHAM TWP.	01/21/25	RTA	63.00	MONTANA CONST.CORP., IN
03	CHATHAM TWP.	01/22/25	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	01/30/25	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	03/07/25	RTC	21.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	03/13/25	RTA	42.00	CASH SALE
03	CHATHAM TWP.	03/14/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	03/25/25	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	03/27/25	RTA	21.00	M. J. PEPE & SONS, INC
03	CHATHAM TWP.	04/02/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/02/25	RTC	21.00	LEO GLENN HINDS AND SO
03	CHATHAM TWP.	04/07/25	RMDA	4.50	CRJ CONTRACTING, INC.
03	CHATHAM TWP.	04/09/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/10/25	RMDA	4.50	CASH SALE
03	CHATHAM TWP.	04/16/25	RTA	21.00	M. J. PEPE & SONS, INC
03	CHATHAM TWP.	04/18/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/21/25	RTA	42.00	CASH SALE
03	CHATHAM TWP.	04/23/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	04/25/25	RAA	7.50	CRJ CONTRACTING, INC.
03	CHATHAM TWP.	04/28/25	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/28/25	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	04/30/25	RTA	42.00	CASH SALE
03	CHATHAM TWP.	05/01/25	RTA	42.00	CASH SALE
03	CHATHAM TWP.	05/05/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	05/05/25	RTA	42.00	CASH SALE
03	CHATHAM TWP.	05/06/25	RTC	21.00	LEO GLENN HINDS AND SO
03	CHATHAM TWP.	05/13/25	RTC	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	05/13/25	RTA	42.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	05/20/25	RLPC	1.50	CASH SALE
03	CHATHAM TWP.	05/20/25	RTA	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	05/27/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	05/30/25	RTA	21.00	SINCHE GENERAL CONT., L
03	CHATHAM TWP.	05/30/25	RTA	21.00	CIFELLI & SON GEN.CON
03	CHATHAM TWP.	06/02/25	RAA	7.50	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	06/02/25	RTA	21.00	CIFELLI & SON GEN.CON
03	CHATHAM TWP.	06/02/25	RTA	21.00	WASEEM PETROLEUM, INC.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	CHATHAM TWP.	06/02/25	RTC	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	06/02/25	RTC	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	06/05/25	RTA	42.00	CIFELLI & SON GEN.CON
03	CHATHAM TWP.	06/05/25	RTA	63.00	CASH SALE
03	CHATHAM TWP.	06/06/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/07/25	RTC	105.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	06/07/25	RTC	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	06/09/25	RTC	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	06/09/25	RTA	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	06/10/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/10/25	RAA	7.50	NICK GRACE & SON
03	CHATHAM TWP.	06/10/25	RTC	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	06/14/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/17/25	RTA	42.00	CASH SALE
03	CHATHAM TWP.	06/17/25	RMDA	1.50	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	06/18/25	RTC	21.00	DEL DUCA ASSOCIATES, IN
03	CHATHAM TWP.	06/24/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/24/25	RTA	42.00	MESSERCOLA EXCAVATING,
03	CHATHAM TWP.	06/25/25	RAA	22.50	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	06/30/25	RTA	21.00	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	06/30/25	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	06/30/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	06/30/25	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	07/01/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	07/08/25	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	07/15/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	07/16/25	RAA	7.50	CASH SALE
03	CHATHAM TWP.	07/16/25	RTA	63.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	07/16/25	RTA	21.00	SCALORA BROTHERS, INC.
03	CHATHAM TWP.	07/17/25	RTA	63.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	07/18/25	RTA	63.00	HARRINGTON CONSTRUCTIO
03	CHATHAM TWP.	07/18/25	RTC	21.00	WASEEM PETROLEUM, INC.
03	CHATHAM TWP.	07/19/25	RMDA	4.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/21/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	07/21/25	RMDA	9.00	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/22/25	RAA	15.00	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	07/22/25	RMDA	13.50	ENVIRONMENTAL APPROACH
03	CHATHAM TWP.	07/28/25	RTA	21.00	M. J. PEPE & SONS, INC
03	CHATHAM TWP.	08/05/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/06/25	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	08/07/25	RAA	7.50	SINCHE GENERAL CONT., L
03	CHATHAM TWP.	08/11/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	08/15/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	08/18/25	RTA	21.00	M. J. PEPE & SONS, INC
03	CHATHAM TWP.	08/18/25	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	CHATHAM TWP.	08/20/25	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	08/25/25	RAA	7.50	MAZZILLI MASON CONTRAC
03	CHATHAM TWP.	08/26/25	rlpa	0.75	LEO GLENN HINDS AND SO
03	CHATHAM TWP.	09/02/25	RTA	21.00	CASH SALE
03	CHATHAM TWP.	09/02/25	RTA	21.00	NICK GRACE & SON
03	CHATHAM TWP.	09/03/25	RAPM	588.00	RIVERVIEW PAVING, INC.
03	CHATHAM TWP.	09/04/25	RAPM	525.00	RIVERVIEW PAVING, INC.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	CHATHAM TWP.	09/05/25	RAPM	504.00	RIVERVIEW PAVING, INC.	
03	CHATHAM TWP.	09/06/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	CHATHAM TWP.	09/17/25	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	09/23/25	RAA	7.50	CASH SALE	
03	CHATHAM TWP.	09/23/25	RTA	42.00	MICHAEL PORCHETTA, INC	
03	CHATHAM TWP.	09/30/25	RTA	21.00	NICK GRACE & SON	
03	CHATHAM TWP.	10/02/25	RTA	21.00	MICHAEL PORCHETTA, INC	
03	CHATHAM TWP.	10/04/25	RTA	21.00	WASEEM PETROLEUM, INC.	
03	CHATHAM TWP.	10/06/25	RAA	7.50	JOSEPH PATRIZIO CONT.,	
03	CHATHAM TWP.	10/08/25	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	10/09/25	RTA	21.00	HARRINGTON CONSTRUCTIO	
03	CHATHAM TWP.	10/10/25	RTA	42.00	WASEEM PETROLEUM, INC.	
03	CHATHAM TWP.	10/10/25	RAA	7.50	CRJ CONTRACTING,INC.	
03	CHATHAM TWP.	10/11/25	RTA	84.00	WASEEM PETROLEUM, INC.	
03	CHATHAM TWP.	10/14/25	RTA	21.00	SINCHE GENERAL CONT.,L	
03	CHATHAM TWP.	10/15/25	RAA	7.50	SINCHE GENERAL CONT.,L	
03	CHATHAM TWP.	10/21/25	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	10/22/25	RTA	21.00	NICK GRACE & SON	
03	CHATHAM TWP.	10/28/25	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	10/29/25	RAA	7.50	MAZZILLI MASON CONTRAC	
03	CHATHAM TWP.	11/01/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	CHATHAM TWP.	11/04/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	CHATHAM TWP.	11/10/25	RAA	7.50	A-TECH CONCRETE CO.,IN	
03	CHATHAM TWP.	11/13/25	RTA	21.00	CASH SALE	
03	CHATHAM TWP.	11/13/25	RTA	21.00	MICHAEL PORCHETTA, INC	
03	CHATHAM TWP.	11/17/25	RMDA	1.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	11/18/25	RMDA	4.50	ENVIRONMENTAL APPROACH	
03	CHATHAM TWP.	11/18/25	RTA	42.00	CASH SALE	
03	CHATHAM TWP.	12/05/25	RTC	21.00	NICK GRACE & SON	
03	CHATHAM TWP.	12/23/25	RTA	21.00	CIFELLI & SON GEN.CON	
				4301.25		TO
03	CHESTER, BORO	05/15/25	RTA	21.00	CASH SALE	
03	CHESTER, BORO	07/16/25	RTA	21.00	ATLANTIC MANAGEMENT &	
03	CHESTER, BORO	07/30/25	RAPM	21.00	ATLANTIC INFRASTRUCTUR	
				63.00		TO
03	CHESTER, TOWNSHIP	04/28/25	RTA	21.00	CASH SALE	
				21.00		TO
03	denville	05/17/25	RTA	42.00	PETER ALESSANDRA & SON	
03	denville	08/11/25	RAA	7.50	CASH SALE	
03	denville	08/14/25	RTA	42.00	CASH SALE	
03	denville	11/05/25	RTA	21.00	CASH SALE	
03	denville	11/06/25	RTA	21.00	CASH SALE	
				133.50		TO
03	DOVER	09/20/25	RTA	21.00	CASH SALE	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
				21.00		TO
03	EAST HANOVER	05/02/25	RTA	42.00	HOIMARK & LEMBO PAVING	
03	EAST HANOVER	08/07/25	RTA	21.00	CASH SALE	
03	EAST HANOVER	10/01/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	EAST HANOVER	10/03/25	RAA	7.50	CASH SALE	
03	EAST HANOVER	10/04/25	RTA	21.00	CASH SALE	
03	EAST HANOVER	10/22/25	RTA	42.00	VAILSBURG TRUCKING CO	
				154.50		TO
03	FLANDERS	05/03/25	RTA	21.00	CASH SALE	
				21.00		TO
03	FLORHAM PARK	01/03/25	RTC	21.00	SINCHE GENERAL CONT.,L	
03	FLORHAM PARK	03/04/25	RMDC	4.50	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	03/18/25	RTA	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	03/21/25	RTA	21.00	CASH SALE	
03	FLORHAM PARK	03/31/25	RAC	7.50	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	03/31/25	RTA	21.00	CASH SALE	
03	FLORHAM PARK	03/31/25	RTA	63.00	PORTOFINO BUILDERS, LL	
03	FLORHAM PARK	03/31/25	RMDC	4.50	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	04/01/25	RTA	21.00	PORTOFINO BUILDERS, LL	
03	FLORHAM PARK	04/03/25	RTA	42.00	PORTOFINO BUILDERS, LL	
03	FLORHAM PARK	04/04/25	RTA	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	04/08/25	RTA	84.00	PORTOFINO BUILDERS, LL	
03	FLORHAM PARK	04/09/25	RTA	21.00	PORTOFINO BUILDERS, LL	
03	FLORHAM PARK	04/15/25	RTA	42.00	HARRINGTON CONSTRUCTIO	
03	FLORHAM PARK	04/17/25	RTA	21.00	CASH SALE	
03	FLORHAM PARK	04/17/25	RMDA	12.00	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	04/17/25	RLPC	1.50	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	04/23/25	RTA	21.00	BROOKLAKE COUNTRY CLUB	
03	FLORHAM PARK	04/30/25	RTA	21.00	CASH SALE	
03	FLORHAM PARK	04/30/25	RTA	21.00	GOLDCON, INC.	
03	FLORHAM PARK	05/02/25	RAC	15.00	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	05/20/25	RAPM	441.00	RIVERVIEW PAVING, INC.	
03	FLORHAM PARK	05/27/25	RTA	42.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	05/28/25	RTA	42.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	05/28/25	RTC	21.00	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	05/29/25	RTA	42.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	05/30/25	RTC	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	06/03/25	RTA	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	06/04/25	RTA	21.00	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	06/05/25	RTA	42.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	06/06/25	RAPM	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	06/11/25	RTC	21.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	06/11/25	RTC	21.00	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	06/18/25	RTA	21.00	WATERS AND BUGBEE, INC	
03	FLORHAM PARK	06/30/25	RTA	63.00	VAILSBURG TRUCKING CO	
03	FLORHAM PARK	07/03/25	RTA	21.00	VAILSBURG TRUCKING CO	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	FLORHAM PARK	07/10/25	RMDC	1.50	WATERS AND BUGBEE, INC
03	FLORHAM PARK	07/16/25	RAC	7.50	WATERS AND BUGBEE, INC
03	FLORHAM PARK	07/16/25	RTA	21.00	PORTOFINO BUILDERS, LL
03	FLORHAM PARK	07/17/25	RPA	0.75	CASH SALE
03	FLORHAM PARK	07/18/25	RTA	21.00	CASH SALE
03	FLORHAM PARK	07/30/25	RTA	21.00	VAILSBURG TRUCKING CO
03	FLORHAM PARK	08/08/25	RTA	21.00	MESSERCOLA EXCAVATING,
03	FLORHAM PARK	08/26/25	RTA	21.00	MESSERCOLA EXCAVATING,
03	FLORHAM PARK	09/08/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.
03	FLORHAM PARK	09/10/25	RTA	21.00	CASH SALE
03	FLORHAM PARK	09/30/25	RTA	21.00	JO-MED CONTRACTING COR
03	FLORHAM PARK	10/02/25	RTA	21.00	JO-MED CONTRACTING COR
03	FLORHAM PARK	10/02/25	RTA	21.00	CASH SALE
03	FLORHAM PARK	10/22/25	RAA	21.00	ALLOCCO BROS.PAV.CO., I
03	FLORHAM PARK	11/17/25	RTA	21.00	HARRINGTON CONSTRUCTIO
03	FLORHAM PARK	11/17/25	RTA	42.00	PAV-CON CONST., INC.
03	FLORHAM PARK	11/17/25	RTC	21.00	PAV-CON CONST., INC.
03	FLORHAM PARK	11/19/25	RAA	7.50	PAV-CON CONST., INC.

1700.25

TO

03	GILLETTE	02/14/25	RAA	7.50	MONTANA CONST.CORP., IN
03	GILLETTE	04/03/25	RTA	63.00	CASH SALE
03	GILLETTE	04/22/25	RAC	2.50	CASH SALE
03	GILLETTE	05/05/25	RTC	21.00	SINCHE GENERAL CONT.,L
03	GILLETTE	05/22/25	RTA	21.00	M. J. PEPE & SONS, INC
03	GILLETTE	06/06/25	RAA	7.50	CASH SALE
03	GILLETTE	07/09/25	RTA	21.00	M. J. PEPE & SONS, INC
03	GILLETTE	08/11/25	RTA	21.00	M. J. PEPE & SONS, INC
03	GILLETTE	08/21/25	RAA	7.50	CASH SALE
03	GILLETTE	09/04/25	RTA	21.00	MIDWEST CONSTRUCTION,
03	GILLETTE	09/09/25	RTA	21.00	CASH SALE
03	GILLETTE	09/09/25	RTC	21.00	SINCHE GENERAL CONT.,L
03	GILLETTE	09/13/25	RTC	21.00	CASH SALE
03	GILLETTE	10/27/25	RTA	21.00	M. J. PEPE & SONS, INC
03	GILLETTE	11/06/25	RTA	21.00	SINCHE GENERAL CONT.,L
03	GILLETTE	11/10/25	RTA	21.00	M. J. PEPE & SONS, INC

319.00

TO

03	HANOVER	05/12/25	RAA	7.50	CIFELLI & SON GEN.CON
03	HANOVER	05/13/25	RAA	15.00	CIFELLI & SON GEN.CON

22.50

TO

03	HARDING TOWNSHIP	08/14/25	RMDC	1.50	HARDING TWNSHP.PUB. WO
03	HARDING TOWNSHIP	08/26/25	RAA	7.50	LEO GLENN HINDS AND SO

9.00

TO

03	LONG HILL	02/20/25	RTA	21.00	VOLLERS CONST.
03	LONG HILL	02/21/25	RTA	21.00	VOLLERS CONST.

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	LONG HILL	02/24/25	RTA	21.00	VOLLERS CONST.
03	LONG HILL	02/25/25	RTA	21.00	VOLLERS CONST.
03	LONG HILL	02/26/25	RTA	21.00	VOLLERS CONST.
03	LONG HILL	02/27/25	RTA	21.00	VOLLERS CONST.
03	LONG HILL	04/04/25	RTA	21.00	CASH SALE
03	LONG HILL	04/04/25	RTA	21.00	CASH SALE
03	LONG HILL	04/04/25	RTA	21.00	CARROCCIA MASONRY CO.
03	LONG HILL	04/21/25	RTA	21.00	M. J. PEPE & SONS, INC
03	LONG HILL	07/30/25	RTA	21.00	CASH SALE
03	LONG HILL	08/11/25	RAPM	273.00	VOLLERS CONST.
03	LONG HILL	09/24/25	RAA	7.50	J. FLETCHER CREAMER
03	LONG HILL	10/16/25	RTA	21.00	TOM RILLO LANDSCAPE CO
03	LONG HILL	11/06/25	RAPM	21.00	ASPHALT RESTORATION
03	LONG HILL	11/06/25	RTA	21.00	L & L PAVING CO., INC.

574.50

TO

03	MADISON BORO	03/19/25	RAA	7.50	CASH SALE
03	MADISON BORO	03/25/25	RTA	42.00	CASH SALE
03	MADISON BORO	03/27/25	RTA	21.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	04/01/25	RTA	21.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	04/08/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	04/10/25	RTA	21.00	CASH SALE
03	MADISON BORO	04/10/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	04/15/25	RTA	21.00	CASH SALE
03	MADISON BORO	04/18/25	RTC	21.00	VAILSBURG TRUCKING CO
03	MADISON BORO	04/23/25	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	04/24/25	RTA	21.00	CASH SALE
03	MADISON BORO	04/25/25	RTA	105.00	MESSERCOLA EXCAVATING,
03	MADISON BORO	04/29/25	RTA	42.00	MESSERCOLA EXCAVATING,
03	MADISON BORO	04/30/25	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	05/12/25	RAA	17.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	05/19/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	05/21/25	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	05/21/25	RTA	147.00	CASH SALE
03	MADISON BORO	05/27/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	05/27/25	RTA	21.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	05/28/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	05/29/25	RTA	21.00	CASH SALE
03	MADISON BORO	05/30/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	06/04/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.
03	MADISON BORO	06/19/25	RMDA	1.50	CASH SALE
03	MADISON BORO	06/20/25	RTA	21.00	GOLDCON, INC.
03	MADISON BORO	06/20/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	06/21/25	RTA	21.00	GOLDCON, INC.
03	MADISON BORO	06/21/25	RTA	21.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	06/23/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	06/23/25	RTA	21.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	06/24/25	RTA	21.00	CASH SALE
03	MADISON BORO	06/26/25	RTA	21.00	ALLOCCO BROS.PAV.CO., I
03	MADISON BORO	06/27/25	RTA	105.00	CASH SALE
03	MADISON BORO	07/15/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	MADISON BORO	07/23/25	RTA	21.00	CASH SALE
03	MADISON BORO	07/28/25	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	07/31/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/05/25	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/06/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/06/25	RTA	21.00	CASH SALE
03	MADISON BORO	08/07/25	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/08/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/11/25	RTA	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/11/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/12/25	RTA	21.00	NICK GRACE & SON
03	MADISON BORO	08/20/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/21/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/25/25	RMDA	4.50	MESSERCOLA EXCAVATING,
03	MADISON BORO	08/27/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/28/25	RAPM	756.00	RIVERVIEW PAVING, INC.
03	MADISON BORO	08/28/25	RAA	15.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	08/29/25	RAPM	756.00	RIVERVIEW PAVING, INC.
03	MADISON BORO	09/02/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	09/03/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	09/08/25	RAPM	630.00	RIVERVIEW PAVING, INC.
03	MADISON BORO	09/15/25	RTA	21.00	CASH SALE
03	MADISON BORO	09/15/25	RAA	15.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	09/17/25	RAA	15.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	09/17/25	RTA	21.00	MESSERCOLA EXCAVATING,
03	MADISON BORO	09/17/25	RTA	21.00	CASH SALE
03	MADISON BORO	09/18/25	RAA	15.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	09/24/25	RAA	15.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	09/25/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	09/30/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	09/30/25	RTA	21.00	CASH SALE
03	MADISON BORO	10/06/25	RTA	21.00	JOSEPH PATRIZIO CONT.,
03	MADISON BORO	10/06/25	RAA	30.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	10/07/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	10/16/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	10/21/25	RAA	7.50	CASH SALE
03	MADISON BORO	10/21/25	RTA	21.00	MARLIN CONST. SERVICES
03	MADISON BORO	10/22/25	RTC	21.00	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	10/22/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	10/23/25	RTA	21.00	MARLIN CONST. SERVICES
03	MADISON BORO	10/24/25	RTC	21.00	MARLIN CONST. SERVICES
03	MADISON BORO	10/27/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	10/31/25	RTA	21.00	CASH SALE
03	MADISON BORO	10/31/25	RTA	21.00	HARRINGTON CONSTRUCTIO
03	MADISON BORO	11/03/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	11/04/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	11/05/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	11/11/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MADISON BORO	11/13/25	RTA	21.00	CASH SALE
03	MADISON BORO	11/18/25	RTC	21.00	CASH SALE
03	MADISON BORO	11/25/25	RTA	21.00	WASEEM PETROLEUM, INC.
03	MADISON BORO	12/19/25	RTA	21.00	CASH SALE

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	MADISON BORO	12/24/25	RTA	21.00	PORTOFINO BUILDERS, LL	
				3779.50		TO
03	MADISON BOROUGH	04/25/25	RTA	21.00	MESSERCOLA EXCAVATING,	
03	MADISON BOROUGH	04/25/25	RTA	21.00	ALLOCCO BROS.PAV.CO.,I	
03	MADISON BOROUGH	06/09/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	MADISON BOROUGH	10/03/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	MADISON BOROUGH	10/21/25	RTA	21.00	MARLIN CONST. SERVICES	
				78.00		TO
03	MENDHAM	06/30/25	RTA	21.00	CASH SALE	
03	MENDHAM	08/15/25	RAPM	63.00	RIVERVIEW PAVING, INC.	
03	MENDHAM	08/21/25	RTA	21.00	CASH SALE	
03	MENDHAM	08/22/25	RTA	21.00	CASH SALE	
03	MENDHAM	09/19/25	RTA	105.00	TOP LINE CONSTR. CORP.	
03	MENDHAM	10/31/25	RTA	21.00	CASH SALE	
				252.00		TO
03	MEYERSVILLE	07/16/25	RTA	21.00	GOLDCON, INC.	
				21.00		TO
03	MILLINGTON	04/25/25	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	05/02/25	RTA	21.00	CASH SALE	
03	MILLINGTON	05/12/25	RAA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	05/12/25	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	06/19/25	RTA	21.00	PETER ALESSANDRA & SON	
03	MILLINGTON	07/14/25	RTA	21.00	CASH SALE	
03	MILLINGTON	07/17/25	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	07/25/25	RTA	21.00	CASH SALE	
03	MILLINGTON	08/08/25	RTA	21.00	CASH SALE	
03	MILLINGTON	10/08/25	RTA	21.00	M. J. PEPE & SONS, INC	
03	MILLINGTON	10/14/25	RTA	21.00	M. J. PEPE & SONS, INC	
				231.00		TO
03	MONTVILLE	08/25/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
				21.00		TO
03	MORRIS PLAINS	04/16/25	RTA	21.00	CASH SALE	
03	MORRIS PLAINS	07/07/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	MORRIS PLAINS	07/07/25	RTA	21.00	ALLOCCO BROS.PAV.CO.,I	
03	MORRIS PLAINS	07/22/25	RTA	21.00	VAILSBURG TRUCKING CO	
03	MORRIS PLAINS	07/30/25	RPA	0.75	CASH SALE	
03	MORRIS PLAINS	07/31/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	MORRIS PLAINS	08/14/25	RTA	21.00	CIFELLI & SON GEN.CON	
03	MORRIS PLAINS	08/23/25	RTA	21.00	CIFELLI & SON GEN.CON	
03	MORRIS PLAINS	08/25/25	RTA	21.00	CIFELLI & SON GEN.CON	

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	MORRIS PLAINS	09/03/25	RAA	7.50	CASH SALE	
03	MORRIS PLAINS	09/06/25	RTA	21.00	CASH SALE	
03	MORRIS PLAINS	10/11/25	RAA	7.50	CASH SALE	
03	MORRIS PLAINS	11/01/25	RTA	21.00	CASH SALE	
03	MORRIS PLAINS	11/03/25	RTA	21.00	CASH SALE	

				233.25		TO
03	MORRIS TOWNSHIP	03/21/25	RTA	21.00	CASH SALE	
03	MORRIS TOWNSHIP	09/02/25	RAPM	609.00	RIVERVIEW PAVING, INC.	

				630.00		TO
03	MORRISTOWN	02/07/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	02/10/25	RAA	7.50	CASH SALE	
03	MORRISTOWN	03/04/25	RTA	21.00	PORTOFINO BUILDERS, LL	
03	MORRISTOWN	03/04/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	03/05/25	RTA	21.00	PORTOFINO BUILDERS, LL	
03	MORRISTOWN	03/12/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	03/13/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	03/13/25	RAA	7.50	CASH SALE	
03	MORRISTOWN	03/14/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	03/18/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	03/19/25	RTA	42.00	CASH SALE	
03	MORRISTOWN	03/20/25	RTC	21.00	PORTOFINO BUILDERS, LL	
03	MORRISTOWN	03/21/25	RTC	21.00	PORTOFINO BUILDERS, LL	
03	MORRISTOWN	03/25/25	RTA	21.00	GRAY SUPPLY CORP.	
03	MORRISTOWN	03/27/25	RTA	21.00	PORTOFINO BUILDERS, LL	
03	MORRISTOWN	03/31/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	03/31/25	RAA	7.50	CASH SALE	
03	MORRISTOWN	04/01/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	04/02/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	04/03/25	RTA	21.00	NICK GRACE & SON	
03	MORRISTOWN	04/08/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	04/15/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	04/21/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	04/25/25	RMDA	4.50	CASH SALE	
03	MORRISTOWN	04/26/25	RMDA	4.50	JO-MED CONTRACTING COR	
03	MORRISTOWN	04/28/25	RAA	15.00	ALLOCCO BROS.PAV.CO.,I	
03	MORRISTOWN	04/28/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	04/29/25	RTA	63.00	ESSEX/MORRIS CONTR.CO.	
03	MORRISTOWN	04/29/25	RAPM	252.00	HARRINGTON CONSTRUCTIO	
03	MORRISTOWN	04/29/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I	
03	MORRISTOWN	04/30/25	RTA	21.00	HARRINGTON CONSTRUCTIO	
03	MORRISTOWN	05/01/25	RTA	84.00	HARRINGTON CONSTRUCTIO	
03	MORRISTOWN	05/02/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	05/02/25	RTA	252.00	HARRINGTON CONSTRUCTIO	
03	MORRISTOWN	05/02/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	05/15/25	RTA	21.00	CASH SALE	
03	MORRISTOWN	05/29/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	MORRISTOWN	05/29/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.	
03	MORRISTOWN	06/03/25	RMDA	4.50	CASH SALE	

DATE: 04/20/26

TIME: 12:07:08

OPERATOR: results

PAGE:

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	MORRISTOWN	06/04/25	RTA	21.00	CASH SALE
03	MORRISTOWN	06/05/25	RTA	21.00	CASH SALE
03	MORRISTOWN	06/05/25	RAA	21.00	CASH SALE
03	MORRISTOWN	06/06/25	RTA	21.00	CASH SALE
03	MORRISTOWN	06/12/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	06/13/25	RTA	21.00	CASH SALE
03	MORRISTOWN	06/13/25	RTA	21.00	CASH SALE
03	MORRISTOWN	06/14/25	RTC	21.00	CASH SALE
03	MORRISTOWN	06/19/25	RAPM	273.00	EOSSO BROTHERS INC.
03	MORRISTOWN	06/21/25	RTA	21.00	CASH SALE
03	MORRISTOWN	06/21/25	RTA	21.00	CASH SALE
03	MORRISTOWN	06/30/25	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	06/30/25	RAPM	735.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	07/01/25	RAPM	714.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	07/01/25	RTA	21.00	CASH SALE
03	MORRISTOWN	07/02/25	RTA	21.00	CASH SALE
03	MORRISTOWN	07/02/25	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	07/02/25	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	07/02/25	RAPM	693.00	RIVERVIEW PAVING, INC.
03	MORRISTOWN	07/02/25	RAPM	63.00	HARRINGTON CONSTRUCTIO
03	MORRISTOWN	07/07/25	RAA	15.00	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	07/08/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	07/08/25	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	07/09/25	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	07/14/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	07/15/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	07/15/25	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	07/16/25	RAA	7.50	CASH SALE
03	MORRISTOWN	07/17/25	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	07/19/25	RTA	21.00	CASH SALE
03	MORRISTOWN	07/22/25	RTA	21.00	JO-MED CONTRACTING COR
03	MORRISTOWN	07/22/25	RTA	21.00	CASH SALE
03	MORRISTOWN	07/23/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	MORRISTOWN	07/24/25	RTA	21.00	MICHAEL PORCHETTA, INC
03	MORRISTOWN	07/26/25	RTA	21.00	CASH SALE
03	MORRISTOWN	08/05/25	RAPM	210.00	HARRINGTON CONSTRUCTIO
03	MORRISTOWN	08/08/25	RTA	21.00	ESSEX/MORRIS CONTR.CO.
03	MORRISTOWN	08/11/25	RTA	21.00	CASH SALE
03	MORRISTOWN	08/12/25	RTA	42.00	CASH SALE
03	MORRISTOWN	08/13/25	RTA	21.00	CASH SALE
03	MORRISTOWN	08/23/25	RTC	21.00	CASH SALE
03	MORRISTOWN	08/27/25	RAPM	1176.00	J.A. ALEXANDER, INC.
03	MORRISTOWN	08/28/25	RTA	21.00	CASH SALE
03	MORRISTOWN	08/29/25	RAPM	1008.00	J.A. ALEXANDER, INC.
03	MORRISTOWN	09/02/25	RAPM	819.00	J.A. ALEXANDER, INC.
03	MORRISTOWN	09/04/25	RTA	42.00	CASH SALE
03	MORRISTOWN	09/08/25	RTA	42.00	ESSEX/MORRIS CONTR.CO.
03	MORRISTOWN	09/08/25	RTA	21.00	CASH SALE
03	MORRISTOWN	09/08/25	RAA	7.50	CASH SALE
03	MORRISTOWN	09/12/25	RTA	21.00	PANZARELLA CONT. INC.
03	MORRISTOWN	09/12/25	RTA	21.00	CASH SALE
03	MORRISTOWN	09/12/25	RTA	21.00	CASH SALE

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	MORRISTOWN	09/19/25	RTA	21.00	CASH SALE
03	MORRISTOWN	09/24/25	RTA	42.00	CASH SALE
03	MORRISTOWN	09/26/25	RTA	42.00	HARRINGTON CONSTRUCTIO
03	MORRISTOWN	09/26/25	RTA	21.00	CASH SALE
03	MORRISTOWN	09/26/25	RAC	7.50	PICERNO-GIORDANO CONST
03	MORRISTOWN	10/01/25	RTA	21.00	CASH SALE
03	MORRISTOWN	10/02/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MORRISTOWN	10/03/25	RTA	21.00	CASH SALE
03	MORRISTOWN	10/06/25	RTA	21.00	CASH SALE
03	MORRISTOWN	10/06/25	RAPM	273.00	CASH SALE
03	MORRISTOWN	10/07/25	RMDA	3.00	S AND L CONTRACTORS, L
03	MORRISTOWN	10/09/25	RTA	21.00	CASH SALE
03	MORRISTOWN	10/16/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	MORRISTOWN	10/20/25	rta	21.00	CIFELLI & SON GEN.CON
03	MORRISTOWN	11/04/25	RTA	21.00	CASH SALE
03	MORRISTOWN	11/06/25	RTA	21.00	CASH SALE
03	MORRISTOWN	11/10/25	RTC	21.00	CASH SALE
03	MORRISTOWN	11/11/25	RAA	7.51	ALLOCCO BROS.PAV.CO.,I
03	MORRISTOWN	11/22/25	RAC	7.50	CASH SALE
03	MORRISTOWN	12/01/25	RTA	21.00	CASH SALE
03	MORRISTOWN	12/05/25	RTA	21.00	CASH SALE

8497.51

TO

03	NEW VERNON	04/17/25	RLPA	2.50	CASH SALE
03	NEW VERNON	08/04/25	RTA	21.00	CASH SALE
03	NEW VERNON	08/05/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	NEW VERNON	08/05/25	RTA	21.00	ANGEL'S PAVING & CONCR
03	NEW VERNON	08/06/25	RAA	7.50	ALLOCCO BROS.PAV.CO.,I
03	NEW VERNON	08/27/25	RTA	21.00	M. J. PEPE & SONS, INC
03	NEW VERNON	09/05/25	RTA	21.00	CASH SALE
03	NEW VERNON	09/11/25	RMDA	1.50	CASH SALE

103.00

TO

03	PARSIPPANY-TROY HILLS	02/03/25	RTA	21.00	TOP LINE CONSTR. CORP.
03	PARSIPPANY-TROY HILLS	04/01/25	RTA	21.00	FURINO & SONS, INC.
03	PARSIPPANY-TROY HILLS	05/14/25	RTA	21.00	FURINO & SONS, INC.
03	PARSIPPANY-TROY HILLS	05/17/25	RAPM	168.00	PAV-CON CONST., INC.
03	PARSIPPANY-TROY HILLS	05/23/25	RTA	21.00	PAV-CON CONST., INC.
03	PARSIPPANY-TROY HILLS	06/06/25	RTA	21.00	CASH SALE
03	PARSIPPANY-TROY HILLS	06/16/25	RTA	21.00	PAV-CON CONST., INC.
03	PARSIPPANY-TROY HILLS	06/16/25	RTA	21.00	CASH SALE
03	PARSIPPANY-TROY HILLS	06/28/25	RTA	21.00	CASH SALE
03	PARSIPPANY-TROY HILLS	07/28/25	RTA	42.00	PAV-CON CONST., INC.
03	PARSIPPANY-TROY HILLS	10/22/25	RTA	21.00	CASH SALE
03	PARSIPPANY-TROY HILLS	10/23/25	RTA	21.00	CASH SALE

420.00

TO

03	RANDOLPH	03/20/25	RTA	21.00	CASH SALE
03	RANDOLPH	04/23/25	RTA	42.00	CASH SALE

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME
03	RANDOLPH	04/24/25	rta	21.00	CASH SALE
03	RANDOLPH	04/29/25	RTA	21.00	CASH SALE
03	RANDOLPH	04/30/25	RTA	42.00	CASH SALE
03	RANDOLPH	05/01/25	RTA	42.00	CASH SALE
03	RANDOLPH	05/05/25	RTA	21.00	CASH SALE
03	RANDOLPH	05/07/25	RTA	21.00	CASH SALE
03	RANDOLPH	05/08/25	RTA	21.00	CASH SALE
03	RANDOLPH	05/12/25	RTA	28.50	CASH SALE
03	RANDOLPH	05/13/25	RTA	21.00	CASH SALE
03	RANDOLPH	05/14/25	RTA	21.00	CASH SALE
03	RANDOLPH	05/15/25	RTA	42.00	CASH SALE
03	RANDOLPH	05/16/25	RTA	21.00	CASH SALE
03	RANDOLPH	05/20/25	RTA	42.00	CASH SALE
03	RANDOLPH	05/21/25	RTA	84.00	CASH SALE
03	RANDOLPH	05/22/25	RTA	63.00	CASH SALE
03	RANDOLPH	05/23/25	RTA	21.00	CASH SALE
03	RANDOLPH	05/29/25	RTA	84.00	CASH SALE
03	RANDOLPH	05/30/25	RTA	21.00	CASH SALE
03	RANDOLPH	05/31/25	RTA	42.00	CASH SALE
03	RANDOLPH	06/03/25	RTA	42.00	CASH SALE
03	RANDOLPH	06/16/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I
03	RANDOLPH	06/19/25	RMDC	1.50	D.PANETTA CONTRACTING,
03	RANDOLPH	06/24/25	RTA	21.00	CASH SALE
03	RANDOLPH	06/24/25	RTA	42.00	CASH SALE
03	RANDOLPH	06/25/25	RTA	21.00	CASH SALE
03	RANDOLPH	06/28/25	RTA	21.00	CASH SALE
03	RANDOLPH	06/30/25	RTA	42.00	CASH SALE
03	RANDOLPH	09/24/25	RAA	15.00	ALLOCCO BROS.PAV.CO., I

955.50

TO

03	ROCKAWAY TOWNSHIP	05/31/25	RTA	21.00	CASH SALE
03	ROCKAWAY TOWNSHIP	10/14/25	RTA	21.00	CASH SALE

42.00

TO

03	STIRLING	03/06/25	RTA	21.00	GOLDCON, INC.
03	STIRLING	04/01/25	RTA	21.00	GOLDCON, INC.
03	STIRLING	04/17/25	RTA	21.00	GOLDCON, INC.
03	STIRLING	05/13/25	RAA	7.50	GOLDCON, INC.
03	STIRLING	05/19/25	RTA	21.00	GOLDCON, INC.
03	STIRLING	06/04/25	RTA	21.00	M. J. PEPE & SONS, INC
03	STIRLING	07/16/25	RTA	21.00	GOLDCON, INC.
03	STIRLING	08/08/25	RTA	21.00	GOLDCON, INC.
03	STIRLING	08/12/25	RTA	21.00	GOLDCON, INC.
03	STIRLING	08/22/25	RTA	21.00	IANNELLA CONSTRUCTION
03	STIRLING	09/24/25	RTA	21.00	CASH SALE
03	STIRLING	10/22/25	RTA	21.00	M. J. PEPE & SONS, INC
03	STIRLING	10/23/25	RAA	7.50	M. J. PEPE & SONS, INC
03	STIRLING	11/05/25	RTA	21.00	M. J. PEPE & SONS, INC

267.00

TO

DATE: 04/20/26 TIME: 12:07:08

OPERATOR: results PAGE:

CO.	TOWN NAME	INVOICE DATE	PROD.	TONNAGE	NAME	
03	WASHINGTON TWP/MORRIS	09/16/25	RTA	21.00	RIVERVIEW PAVING, INC.	

				21.00		TO
03	WHARTON	03/10/25	RTa	21.00	CASH SALE	

				21.00		TO
03	WHIPPANY	04/21/25	RTA	21.00	MACADAM CO., INC.	
03	WHIPPANY	06/09/25	RAA	7.50	ALLOCCO BROS.PAV.CO., I	
03	WHIPPANY	10/09/25	RTA	42.00	PAV-CON CONST., INC.	

				70.50		TO

				23172.76		TO

				49951.76		TO