

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
East Orange Shop Rite	12/24/2023	\$82.50	Melendez, Eric	\$ 577.50
East Orange Shop Rite	12/24/2023	\$82.50	Miller, Eugene	\$ 577.50
Shauger Property Services, Inc	12/25/2023	\$82.50	Doughty, Joseph	\$ 330.00
Kemsko Construction Co Inc	12/26/2023	\$85.00	Berrouet, Marilyn	\$ 340.00
PSEG Orange Gas District	12/26/2023	\$82.50	Parker, Michael	\$ 948.75
Shauger Property Services, Inc	12/26/2023	\$82.50	Angomas, Aldo	\$ 742.50
Kemsko Construction Co Inc	12/28/2023	\$82.50	Knight, Zulay	\$ 660.00
PSEG Metro Electric Division	12/29/2023	\$82.50	Butts, Kylon	\$ 907.50
PSEG Metro Electric Division	12/29/2023	\$82.50	Mckoy, Keith	\$ 742.50
PSEG Metro Electric Division	12/29/2023	\$82.50	Williams, Tanazha	\$ 907.50
PSEG Metro Electric Division	1/2/2024	\$82.50	Melendez, Eric	\$ 495.00
New Life Construction	1/3/2024	\$82.50	White, Derrick	\$ 288.75
SBF Development LLC	1/3/2024	\$82.50	Ekoue, Koami	\$ 330.00
Kemsko Construction Co Inc	1/4/2024	\$82.50	Browley, Eric, Jr.	\$ 701.25
PSEG Metro Electric Division	1/4/2024	\$82.50	Williams, Tanazha	\$ 412.50
TAY Construction	1/4/2024	\$82.50	Regalado, Wilber	\$ 330.00
DL Paving Contractors	1/5/2024	\$82.50	Holley, Darryl	\$ 948.75
Kemsko Construction Co Inc	1/5/2024	\$85.00	Washington, Jamal	\$ 765.00
Lusa Construction	1/5/2024	\$82.50	Diaz, Luis	\$ 701.25
TAY Construction	1/5/2024	\$82.50	Black, Timothy	\$ 618.75
PSEG Metro Electric Division	12/12/2023	\$82.50	Pierre, Samuel	\$ 412.50
Shauger Property Services, Inc	12/14/2023	\$82.50	Chatelain, Kenny	\$ 990.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Kemsco Construction Co Inc	1/8/2024	\$ 85.00	Adams, Wayne	\$ 765.00
National Plumbing Heating Inc.	1/8/2024	\$ 82.50	Allman, Amen	\$ 618.75
Kemsco Construction Co Inc	1/9/2024	\$ 82.50	Mendez-Somoza, Ivan	\$ 742.50
National Plumbing Heating Inc.	1/9/2024	\$ 82.50	Pierre, Samuel	\$ 556.88
Kemsco Construction Co Inc	1/10/2024	\$ 82.50	Martin, Jason	\$ 742.50
PSEG Metro Electric Division	1/10/2024	\$ 82.50	Kenold, Robinson	\$ 907.50
Verizon	1/10/2024	\$ 82.50	Aguirre, Byron	\$ 453.75
Kemsco Construction Co Inc	1/11/2024	\$ 85.00	Adkins, Hewlett	\$ 850.00
TAY Construction	1/11/2024	\$ 82.50	Barker, Jeremy	\$ 783.75
TAY Construction	1/11/2024	\$ 82.50	Hopper, Naj-La	\$ 783.75
TAY Construction	1/11/2024	\$ 82.50	Regalado, Wilber	\$ 866.25
Kemsco Construction Co Inc	1/12/2024	\$ 82.50	Sangster, Moses	\$ 660.00
Kemsco Construction Co Inc	1/12/2024	\$ 85.00	Sharif, Kwabena	\$ 680.00
PSEG Orange Gas District	1/12/2024	\$ 82.50	Butts, Kylon	\$ 330.00
PSEG Orange Gas District	1/12/2024	\$ 82.50	Wynter, Anthony	\$ 660.00
TAY Construction	1/12/2024	\$ 82.50	Smith, Zawadi	\$ 742.50
Kemsco Construction Co Inc	1/13/2024	\$ 82.50	Doughty, Joseph	\$ 330.00
Kemsco Construction Co Inc	1/13/2024	\$ 82.50	Hopper, Naj-La	\$ 330.00
Kemsco Construction Co Inc	1/15/2024	\$ 82.50	Reid, Locksley	\$ 660.00
Kemsco Construction Co Inc	1/15/2024	\$ 82.50	Stover, Daniel	\$ 660.00
TAY Construction	1/15/2024	\$ 82.50	Butts, Kylon	\$ 330.00
PSEG Metro Electric Division	1/16/2024	\$ 82.50	Ekoue, Koami	\$ 330.00
TAY Construction	1/17/2024	\$ 82.50	Brutus, Jonathan	\$ 618.75
TAY Construction	1/18/2024	\$ 85.00	Velasquez, Nick	\$ 340.00
TAY Construction	1/18/2024	\$ 82.50	Williams, Tanazha	\$ 536.25
PSEG Orange Gas District	1/19/2024	\$ 82.50	Stephenson, David	\$ 453.75

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
PSEG Metro Electric Division	1/22/2024	\$ 82.50	Davis, Philip	\$ 330.00
PSEG Metro Electric Division	1/22/2024	\$ 85.00	Velasquez, Nick	\$ 340.00
TAY Construction	1/22/2024	\$ 82.50	Barker, Jeremy	\$ 618.75
PSEG Orange Gas District	1/23/2024	\$ 82.50	Allman, Amen	\$ 660.00
PSEG Orange Gas District	1/24/2024	\$ 85.00	Greenwood, Sharieff	\$ 297.50
PSEG Orange Gas District	1/24/2024	\$ 82.50	Mosley, Najee	\$ 948.75
Kemscos Construction Co Inc	1/26/2024	\$ 82.50	Mendez-Somoza, Ivan	\$ 742.50
Kemscos Construction Co Inc	1/26/2024	\$ 82.50	Resolus, Daniel	\$ 742.50
TAY Construction	1/26/2024	\$ 82.50	Barker, Jeremy	\$ 412.50
TAY Construction	1/26/2024	\$ 82.50	Livingstone, Crystal	\$ 618.75
Shauger Property Services, Inc	1/27/2024	\$ 85.00	Filev, Leo	\$ 680.00
Kemscos Construction Co Inc	1/29/2024	\$ 85.00	Adkins, Hewlett	\$ 765.00
Kemscos Construction Co Inc	1/29/2024	\$ 82.50	Hopper, Naj-La	\$ 742.50
Kemscos Construction Co Inc	1/29/2024	\$ 82.50	Smith, Zawadi	\$ 742.50
Kemscos Construction Co Inc	1/29/2024	\$ 82.50	Wynter, Anthony	\$ 866.25
Shauger Property Services, Inc	1/29/2024	\$ 82.50	Chatelain, Kenny	\$ 330.00
TAY Construction	1/29/2024	\$ 82.50	Brutus, Jonathan	\$ 350.63
Kemscos Construction Co Inc	1/30/2024	\$ 82.50	Azcona, Christopher	\$ 742.50
Kemscos Construction Co Inc	1/30/2024	\$ 82.50	Juiston, Rasheed	\$ 742.50
Shauger Property Services, Inc	1/30/2024	\$ 82.50	Butts, Kylon	\$ 330.00
Kemscos Construction Co Inc	1/31/2024	\$ 82.50	Barry, Jessenia	\$ 825.00
Kemscos Construction Co Inc	1/31/2024	\$ 85.00	Sharif, Kwabena	\$ 765.00
PSEG Orange Gas District	1/31/2024	\$ 82.50	Stephenson, David	\$ 330.00
TAY Construction	1/31/2024	\$ 82.50	Sangster, Moses	\$ 330.00
TAY Construction	1/31/2024	\$ 85.00	Velasquez, Nick	\$ 340.00
Kemscos Construction Co Inc	2/1/2024	\$ 82.50	Buggs, Antoine	\$ 701.25
Kemscos Construction Co Inc	2/1/2024	\$ 82.50	Pego, Carlos	\$ 701.25
PSEG Metro Electric Division	2/1/2024	\$ 82.50	Aguirre, Byron	\$ 825.00
PSEG Metro Electric Division	2/1/2024	\$ 82.50	Concepcion, Rafael	\$ 701.25
PSEG Metro Electric Division	2/1/2024	\$ 82.50	Ekoue, Koami	\$ 330.00
PSEG Orange Gas District	2/1/2024	\$ 82.50	Emmanuel, Anicka	\$ 990.00

Kemscos Construction Co Inc	2/2/2024	\$ 82.50	Montero, Jean	\$ 742.50
Kemscos Construction Co Inc	2/2/2024	\$ 82.50	Williams, Tanazha	\$ 742.50
Shauger Property Services, Inc	2/2/2024	\$ 82.50	Mendez-Somoza, Ivan	\$ 701.25
TAY Construction	2/2/2024	\$ 82.50	Ekoue, Koami	\$ 825.00
TAY Construction	2/2/2024	\$ 82.50	Hopper, Naj-La	\$ 825.00
PSEG Orange Gas District	2/3/2024	\$ 82.50	Butts, Kylon	\$ 330.00
WYWH Film Inc dba Irie Mystic	2/3/2024	\$ 82.50	Cross, Lamar	\$ 990.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Kemscos Construction Co Inc	2/5/2024	\$ 82.50	Ekoue, Koami	\$ 577.50
Kemscos Construction Co Inc	2/5/2024	\$ 85.00	Harris, Robert	\$ 722.50
Kemscos Construction Co Inc	2/5/2024	\$ 82.50	Hopper, Naj-La	\$ 577.50
Kemscos Construction Co Inc	2/5/2024	\$ 82.50	Resolus, Daniel	\$ 701.25
PSEG Metro Electric Division	2/5/2024	\$ 82.50	Johnson, Corey	\$ 330.00
TAY Construction	2/5/2024	\$ 82.50	Livingstone, Crystal	\$ 618.75
Kemscos Construction Co Inc	2/6/2024	\$ 85.00	Baugh, Rolando	\$ 722.50
Kemscos Construction Co Inc	2/6/2024	\$ 82.50	Davis, Alisha	\$ 701.25
PSEG Metro Electric Division	2/6/2024	\$ 82.50	Hopper, Naj-La	\$ 412.50
PSEG Metro Electric Division	2/6/2024	\$ 85.00	Sharif, Kwabena	\$ 680.00
Sa and Sons Construction Company, Inc.	2/6/2024	\$ 82.50	De La Cruz, Emmanuel	\$ 495.00
Sa and Sons Construction Company, Inc.	2/6/2024	\$ 82.50	Mosley, Najee	\$ 495.00
Sa and Sons Construction Company, Inc.	2/6/2024	\$ 82.50	White, Derrick	\$ 495.00
TAY Construction	2/6/2024	\$ 82.50	Black, Timothy	\$ 330.00
TAY Construction	2/6/2024	\$ 82.50	Kenold, Robinson	\$ 495.00
Kemscos Construction Co Inc	2/7/2024	\$ 85.00	Adams, Wayne	\$ 765.00
Kemscos Construction Co Inc	2/7/2024	\$ 82.50	Barry, Jessenia	\$ 742.50
Kemscos Construction Co Inc	2/7/2024	\$ 82.50	Juiston, Rasheed	\$ 742.50
PSEG Orange Gas District	2/7/2024	\$ 82.50	Bernal, Benero	\$ 330.00
TAY Construction	2/7/2024	\$ 82.50	Buggs, Antoine	\$ 577.50
TAY Construction	2/7/2024	\$ 82.50	Hopper, Naj-La	\$ 340.72
Kemscos Construction Co Inc	2/8/2024	\$ 85.00	Anderson, Calvin	\$ 765.00
Kemscos Construction Co Inc	2/8/2024	\$ 82.50	Payton, Terrell	\$ 742.50
PSEG Metro Electric Division	2/8/2024	\$ 82.50	Lantigua, Felix	\$ 660.00
PSEG Metro Electric Division	2/8/2024	\$ 82.50	Wynter, Anthony	\$ 495.00
Shauger Property Services, Inc	2/8/2024	\$ 82.50	Buggs, Antoine	\$ 660.00
TAY Construction	2/8/2024	\$ 82.50	Kenold, Robinson	\$ 412.50
TAY Construction	2/8/2024	\$ 82.50	Vargas, Mayobanex, Jr.	\$ 330.00
Verizon	2/8/2024	\$ 82.50	Edwards, Verashone	\$ 495.00
Kemscos Construction Co Inc	2/9/2024	\$ 82.50	Azcona, Christopher	\$ 742.50
PSEG Metro Electric Division	2/9/2024	\$ 82.50	Ekoue, Koami	\$ 495.00

PSEG Metro Electric Division	2/9/2024	\$	82.50	Regalado, Wilber	\$	330.00
PSEG Orange Gas District	2/9/2024	\$	82.50	Bernal, Benero	\$	330.00
TAY Construction	2/9/2024	\$	82.50	Concepcion, Rafael	\$	742.50
Verizon	2/9/2024	\$	82.50	Brutus, Jonathan	\$	330.00
PSEG Metro Electric Division	2/11/2024	\$	85.00	Washington, Jamal	\$	595.00
Kemscos Construction Co Inc	2/12/2024	\$	82.50	Bryant, Tyshon	\$	742.50
Kemscos Construction Co Inc	2/12/2024	\$	82.50	Green, Jimmy	\$	742.50
Kemscos Construction Co Inc	2/12/2024	\$	82.50	Mercado, Israel	\$	742.50
Kemscos Construction Co Inc	2/12/2024	\$	85.00	Wilkins, Jermaine	\$	765.00
Maccabi Plumbing	2/12/2024	\$	82.50	Parker, Michael	\$	907.50
PSEG Metro Electric Division	2/12/2024	\$	82.50	Jimenez, Mauricio	\$	907.50
TAY Construction	2/12/2024	\$	82.50	Chatelain, Kenny	\$	371.25
TAY Construction	2/12/2024	\$	82.50	Edwards, Verashone	\$	330.00
Communications Construction Group	2/13/2024	\$	82.50	Barker, Jeremy	\$	618.75
PSEG Orange Gas District	2/14/2024	\$	82.50	Martin, Jason	\$	618.75
Communications Construction Group	2/15/2024	\$	82.50	Concepcion, Rafael	\$	660.00
Kemscos Construction Co Inc	2/15/2024	\$	85.00	Adams, Wayne	\$	765.00
Kemscos Construction Co Inc	2/15/2024	\$	82.50	Azcona, Christopher	\$	742.50
Kemscos Construction Co Inc	2/15/2024	\$	82.50	Ekoue, Koami	\$	742.50
Kemscos Construction Co Inc	2/15/2024	\$	82.50	Regalado, Wilber	\$	742.50
PSEG Metro Electric Division	2/15/2024	\$	82.50	Angomas, Aldo	\$	577.50
PSEG Metro Electric Division	2/15/2024	\$	82.50	Bernal, Benero	\$	783.75
PSEG Metro Electric Division	2/15/2024	\$	82.50	Regalado, Wilber	\$	866.25
PSEG Metro Electric Division	2/15/2024	\$	85.00	Wilkins, Jermaine	\$	552.50
PSEG Orange Gas District	2/15/2024	\$	82.50	Aguirre, Byron	\$	660.00
PSEG Orange Gas District	2/15/2024	\$	82.50	Davis, Alisha	\$	660.00
Kemscos Construction Co Inc	2/16/2024	\$	85.00	Adkins, Hewlett	\$	765.00
Kemscos Construction Co Inc	2/16/2024	\$	82.50	Montero, Jean	\$	742.50
PSEG Metro Electric Division	2/16/2024	\$	82.50	White, Derrick	\$	495.00
PSEG Orange Gas District	2/16/2024	\$	82.50	Mendez-Somoza, Ivan	\$	577.50
PSEG Orange Gas District	2/16/2024	\$	82.50	Mercado, Israel	\$	618.75
Shauger Property Services, Inc	2/16/2024	\$	82.50	Hopper, Naj-La	\$	618.75

TAY Construction	2/16/2024	\$	82.50	King, Keon	\$	641.85
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<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
TAY Construction	2/21/2024	\$ 82.50	Aguirre, Byron	\$ 618.75
17-19 S. 17th St. LLC	2/27/2024	\$ 82.50	Aguirre, Byron	\$ 591.52
TAY Construction	2/22/2024	\$ 82.50	Allman, Amen	\$ 618.75
TAY Construction	2/27/2024	\$ 82.50	Allman, Amen	\$ 330.00
PSEG Orange Gas District	3/1/2024	\$ 82.50	Ammargon, Michael	\$ 618.75
PSEG Metro Electric Division	2/26/2024	\$ 82.50	Ashkinaze, Benjamin	\$ 907.50
Kemsco Construction Co Inc	2/22/2024	\$ 82.50	Azcona, Christopher	\$ 742.50
PSEG Orange Gas District	2/20/2024	\$ 82.50	Barker, Jeremy	\$ 330.00
PSEG Metro Electric Division	2/26/2024	\$ 82.50	Barker, Jeremy	\$ 825.00
TAY Construction	2/29/2024	\$ 82.50	Barry, Jessenia	\$ 660.00
PSEG Orange Gas District	2/24/2024	\$ 85.00	Baugh, Rolando	\$ 467.50
Kemsco Construction Co Inc	2/23/2024	\$ 82.50	Bernal, Benero	\$ 330.00
PSEG Orange Gas District	2/20/2024	\$ 82.50	Brutus, Jonathan	\$ 453.75
PSEG Orange Gas District	2/29/2024	\$ 82.50	Brutus, Jonathan	\$ 660.00
PSEG Metro Electric Division	2/22/2024	\$ 82.50	Buggs, Antoine	\$ 330.00
Kemsco Construction Co Inc	2/23/2024	\$ 82.50	Butts, Kylon	\$ 330.00
PSEG Orange Gas District	2/23/2024	\$ 82.50	Chatelain, Kenny	\$ 536.25
PSEG Orange Gas District	3/1/2024	\$ 82.50	Chatelain, Kenny	\$ 742.50
PSEG Metro Electric Division	2/29/2024	\$ 82.50	Concepcion, Rafael	\$ 330.00
PSEG Orange Gas District	2/27/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 577.50
PSEG Orange Gas District	2/26/2024	\$ 82.50	Davis, Alisha	\$ 660.00
PSEG Orange Gas District	2/22/2024	\$ 82.50	Davis, Philip	\$ 701.25
TAY Construction	2/26/2024	\$ 82.50	De La Cruz, Emmanuel	\$ 660.00
TAY Construction	2/24/2024	\$ 82.50	Doughty, Joseph	\$ 412.50
Verizon	2/21/2024	\$ 82.50	Edwards, Verashone	\$ 330.00
17-19 S. 17th St. LLC	2/27/2024	\$ 82.50	Edwards, Verashone	\$ 495.00
TAY Construction	2/20/2024	\$ 82.50	Ekoue, Koami	\$ 330.00
TAY Construction	2/28/2024	\$ 82.50	Ekoue, Koami	\$ 577.50
PSEG Orange Gas District	2/21/2024	\$ 82.50	Emmanuel, Anicka	\$ 660.00
TAY Construction	3/1/2024	\$ 82.50	Emmanuel, Anicka	\$ 990.00
Kemsco Construction Co Inc	2/20/2024	\$ 85.00	Greenwood, Sharieff	\$ 765.00

Kemsco Construction Co Inc	2/23/2024	\$	85.00	Harris, Robert	\$	765.00
PSEG Orange Gas District	2/22/2024	\$	82.50	Hopper, Naj-La	\$	660.00
Kemsco Construction Co Inc	2/23/2024	\$	82.50	Hopper, Naj-La	\$	330.00
Kemsco Construction Co Inc	2/19/2024	\$	82.50	Jimenez, Mauricio	\$	660.00
PSEG Orange Gas District	2/20/2024	\$	82.50	Jimenez, Mauricio	\$	330.00
Kemsco Construction Co Inc	2/22/2024	\$	82.50	Juiston, Rasheed	\$	742.50
PSEG Orange Gas District	2/21/2024	\$	82.50	Kenold, Robinson	\$	660.00
PSEG Metro Electric Division	2/27/2024	\$	82.50	Kenold, Robinson	\$	660.00
PSEG Orange Gas District	2/23/2024	\$	82.50	King, Keon	\$	536.25
PSEG Orange Gas District	3/1/2024	\$	82.50	King, Keon	\$	618.75
PSEG Orange Gas District	2/20/2024	\$	82.50	Livingstone, Crystal	\$	618.75
PSEG Orange Gas District	2/22/2024	\$	82.50	Livingstone, Crystal	\$	495.00
PSEG Orange Gas District	2/27/2024	\$	82.50	Mendez-Somoza, Ivan	\$	742.50
17-19 S. 17th St. LLC	2/22/2024	\$	82.50	Mercado, Israel	\$	845.63
TAY Construction	3/1/2024	\$	82.50	Mercado, Israel	\$	990.00
Kemsco Construction Co Inc	2/20/2024	\$	82.50	Miller, Eugene	\$	742.50
TAY Construction	2/27/2024	\$	82.50	Montero, Jean	\$	783.75
PSEG Orange Gas District	2/20/2024	\$	82.50	Mosley, Najee	\$	412.50
PSEG Orange Gas District	2/28/2024	\$	82.50	Mosley, Najee	\$	495.00
PSEG Orange Gas District	2/21/2024	\$	82.50	Pego, Carlos	\$	660.00
PSEG Orange Gas District	2/21/2024	\$	82.50	Pierre, Samuel	\$	660.00
17-19 S. 17th St. LLC	2/22/2024	\$	82.50	Regalado, Wilber	\$	866.25
TAY Construction	2/27/2024	\$	82.50	Regalado, Wilber	\$	330.00
TAY Construction	2/28/2024	\$	82.50	Regalado, Wilber	\$	330.00
TAY Construction	2/19/2024	\$	82.50	Reid, Locksley	\$	783.75
PSEG Orange Gas District	2/20/2024	\$	82.50	Resolus, Daniel	\$	577.50
PSEG Orange Gas District	2/22/2024	\$	82.50	Resolus, Daniel	\$	660.00
Kemsco Construction Co Inc	2/21/2024	\$	82.50	Smith, Zawadi	\$	783.75
TAY Construction	2/29/2024	\$	82.50	Smith, Zawadi	\$	598.13
Shauger Property Services, Inc	2/23/2024	\$	82.50	Stephenson, David	\$	660.00
PSEG Orange Gas District	2/26/2024	\$	82.50	Stover, Daniel	\$	660.00
PSEG Orange Gas District	2/24/2024	\$	82.50	Thom, Shundel	\$	660.00

PSEG Orange Gas District	2/29/2024	\$	82.50	Treasure, Shushana	\$	701.25
PSEG Orange Gas District	2/20/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	577.50
PSEG Metro Electric Division	2/28/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	330.00
TAY Construction	2/23/2024	\$	85.00	Velasquez, Nick	\$	807.50
TAY Construction	3/1/2024	\$	85.00	Washington, Jamal	\$	977.50
Kemasco Construction Co Inc	2/26/2024	\$	85.00	Wilkins, Jermaine	\$	510.00
Kemasco Construction Co Inc	2/21/2024	\$	82.50	Wynter, Anthony	\$	783.75
PSEG Orange Gas District	3/1/2024	\$	82.50	Wynter, Anthony	\$	660.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Kemsco Construction Co Inc	3/7/2024	\$ 82.50	Aguirre, Byron	\$ 577.50
TAY Construction	3/6/2024	\$ 82.50	Allman, Amen	\$ 371.25
PSEG Metro Electric Division	3/12/2024	\$ 82.50	Allman, Amen	\$ 660.00
PSEG Metro Electric Division	3/11/2024	\$ 82.50	Ammargon, Michael	\$ 412.50
PSEG Metro Electric Division	3/10/2024	\$ 82.50	Angomas, Aldo	\$ 763.13
TAY Construction	3/8/2024	\$ 82.50	Ashkinaze, Benjamin	\$ 701.25
Kemsco Construction Co Inc	3/4/2024	\$ 82.50	Barker, Jeremy	\$ 742.50
TAY Construction	3/7/2024	\$ 82.50	Barker, Jeremy	\$ 660.00
PSEG Metro Electric Division	3/14/2024	\$ 82.50	Barker, Jeremy	\$ 948.75
PSEG Metro Electric Division	3/7/2024	\$ 82.50	Barry, Jessenia	\$ 495.00
Kemsco Construction Co Inc	3/4/2024	\$ 82.50	Black, Timothy	\$ 948.75
TAY Construction	3/13/2024	\$ 82.50	Black, Timothy	\$ 825.00
PSEG Orange Gas District	3/11/2024	\$ 82.50	Brutus, Jonathan	\$ 1,072.50
PSEG Orange Gas District	3/14/2024	\$ 82.50	Brutus, Jonathan	\$ 618.75
PSEG Metro Electric Division	3/14/2024	\$ 82.50	Bugs, Antoine	\$ 866.25
PSEG Metro Electric Division	3/10/2024	\$ 82.50	Butts, Kylon	\$ 763.13
PSEG Orange Gas District	3/13/2024	\$ 82.50	Chatelain, Kenny	\$ 412.50
PSEG Orange Gas District	3/12/2024	\$ 82.50	Concepcion, Rafael	\$ 825.00
Kemsco Construction Co Inc	3/13/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
Kemsco Construction Co Inc	3/6/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 660.00
Pro Construction Builders INC	3/7/2024	\$ 82.50	Davis, Alisha	\$ 660.00
PSEG Metro Electric Division	3/8/2024	\$ 82.50	Davis, Philip	\$ 495.00
Kemsco Construction Co Inc	3/12/2024	\$ 82.50	Davis, Philip	\$ 660.00
PSEG Metro Electric Division	3/14/2024	\$ 82.50	Davis, Philip	\$ 495.00
Kemsco Construction Co Inc	3/7/2024	\$ 82.50	Edwards, Verashone	\$ 701.25
PSEG Orange Gas District	3/4/2024	\$ 82.50	Ekoue, Koami	\$ 536.25
Pro Construction Builders INC	3/8/2024	\$ 82.50	Ekoue, Koami	\$ 577.50
PSEG Orange Gas District	3/11/2024	\$ 82.50	Ekoue, Koami	\$ 618.75
Kemsco Construction Co Inc	3/12/2024	\$ 82.50	Ekoue, Koami	\$ 660.00
PSEG Orange Gas District	3/13/2024	\$ 82.50	Ekoue, Koami	\$ 660.00
PSEG Metro Electric Division	3/10/2024	\$ 82.50	Green, Jimmy	\$ 330.00

Kemscos Construction Co Inc	3/6/2024	\$ 85.00	Greenwood, Sharieff	\$ 680.00
Kemscos Construction Co Inc	3/6/2024	\$ 82.50	Hill, Rian	\$ 660.00
TAY Construction	3/4/2024	\$ 82.50	Holley, Darryl	\$ 742.50
TAY Construction	3/4/2024	\$ 82.50	Hopper, Naj-La	\$ 412.50
TAY Construction	3/5/2024	\$ 82.50	Hopper, Naj-La	\$ 660.00
Kemscos Construction Co Inc	3/11/2024	\$ 82.50	Hopper, Naj-La	\$ 660.00
PSEG Orange Gas District	3/12/2024	\$ 82.50	Hopper, Naj-La	\$ 330.00
Kemscos Construction Co Inc	3/15/2024	\$ 82.50	Hopper, Naj-La	\$ 577.50
PSEG Metro Electric Division	3/8/2024	\$ 82.50	Huerta, Manny	\$ 330.00
PSEG Orange Gas District	3/11/2024	\$ 82.50	Huerta, Manny	\$ 660.00
PSEG Orange Gas District	3/15/2024	\$ 82.50	Huerta, Manny	\$ 577.50
PSEG Orange Gas District	3/8/2024	\$ 82.50	Johnson, Corey	\$ 1,155.00
PSEG Metro Electric Division	3/11/2024	\$ 82.50	Johnson, Corey	\$ 330.00
Mgm Services Group	3/3/2024	\$ 85.00	Johnson, Ronson	\$ 1,190.00
PSEG Orange Gas District	3/15/2024	\$ 82.50	Juiston, Rasheed	\$ 660.00
PSEG Metro Electric Division	3/4/2024	\$ 82.50	Kenold, Robinson	\$ 907.50
Faith Temple OFWB Church	3/13/2024	\$ 82.50	Kenold, Robinson	\$ 742.50
Kemscos Construction Co Inc	3/8/2024	\$ 82.50	King, Keon	\$ 660.00
PSEG Orange Gas District	3/6/2024	\$ 82.50	Lantigua, Felix	\$ 577.50
PSEG Metro Electric Division	3/14/2024	\$ 82.50	Marquez, Segundo	\$ 948.75
PSEG Orange Gas District	3/7/2024	\$ 82.50	Mendez-Somoza, Ivan	\$ 577.50
PSEG Metro Electric Division	3/12/2024	\$ 82.50	Mercado, Israel	\$ 907.50
TAY Construction	3/8/2024	\$ 82.50	Montero, Jean	\$ 783.75
Verizon	3/15/2024	\$ 82.50	Montero, Jean	\$ 660.00
TAY Construction	3/12/2024	\$ 82.50	Mosley, Najee	\$ 825.00
PSEG Orange Gas District	3/6/2024	\$ 82.50	Pacheco, Rodrigo	\$ 660.00
Kemscos Construction Co Inc	3/11/2024	\$ 82.50	Pacheco, Rodrigo	\$ 660.00
Kemscos Construction Co Inc	3/6/2024	\$ 82.50	Paulino-Pena, Willy	\$ 550.27
PSEG Orange Gas District	3/7/2024	\$ 82.50	Payton, Terrell	\$ 330.00
Kemscos Construction Co Inc	3/11/2024	\$ 82.50	Payton, Terrell	\$ 412.50
Verizon	3/7/2024	\$ 82.50	Reed, Candice	\$ 330.00
TAY Construction	3/11/2024	\$ 82.50	Regalado, Wilber	\$ 660.00

PSEG Orange Gas District	3/4/2024	\$	82.50	Resolus, Daniel	\$	330.00
Kemsco Construction Co Inc	3/8/2024	\$	82.50	Resolus, Daniel	\$	660.00
TAY Construction	3/15/2024	\$	82.50	Resolus, Daniel	\$	701.25
Kemsco Construction Co Inc	3/13/2024	\$	82.50	Robinson, Jamil	\$	660.00
Kemsco Construction Co Inc	3/15/2024	\$	82.50	Robinson, Jamil	\$	660.00
PSEG Orange Gas District	3/16/2024	\$	82.50	Sangster, Moses	\$	330.00
PSEG Orange Gas District	3/12/2024	\$	82.50	Smith, Zawadi	\$	1,113.75
Verizon	3/7/2024	\$	82.50	Stephenson, David	\$	330.00
PSEG Orange Gas District	3/8/2024	\$	82.50	Stover, Daniel	\$	577.50
Shauger Property Services, Inc	3/14/2024	\$	82.50	Thom, Shundel	\$	1,072.50
TAY Construction	3/14/2024	\$	82.50	Treasure, Shushana	\$	825.00
Kemsco Construction Co Inc	3/7/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	701.25
TAY Construction	3/6/2024	\$	85.00	Velasquez, Nick	\$	637.50
PSEG Orange Gas District	3/12/2024	\$	82.50	Wynter, Anthony	\$	660.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Rivcon Construction Management LLC	3/29/2024	\$ 85.00	Adams, Wayne	\$ 850.00
Kemsco Construction Co Inc	3/29/2024	\$ 85.00	Adkins, Hewlett	\$ 765.00
Rivcon Construction Management LLC	3/20/2024	\$ 82.50	Ammargon, Michael	\$ 825.00
Rivcon Construction Management LLC	3/27/2024	\$ 82.50	Ashkinaze, Benjamin	\$ 825.00
Rivcon Construction Management LLC	3/22/2024	\$ 82.50	Barker, Jeremy	\$ 412.50
Rivcon Construction Management LLC	3/21/2024	\$ 82.50	Barry, Jessenia	\$ 825.00
Rivcon Construction Management LLC	3/26/2024	\$ 82.50	Barry, Jessenia	\$ 825.00
Sa and Sons Construction Company, Inc.	3/29/2024	\$ 85.00	Baugh, Rolando	\$ 722.50
TAY Construction	3/21/2024	\$ 82.50	Bernal, Benero	\$ 660.00
Rivcon Construction Management LLC	3/22/2024	\$ 82.50	Black, Timothy	\$ 825.00
Rivcon Construction Management LLC	3/26/2024	\$ 82.50	Black, Timothy	\$ 825.00
Sa and Sons Construction Company, Inc.	3/29/2024	\$ 82.50	Boffalow, Kenneth	\$ 701.25
TAY Construction	3/20/2024	\$ 82.50	Brutus, Jonathan	\$ 660.00
Rivcon Construction Management LLC	3/22/2024	\$ 82.50	Brutus, Jonathan	\$ 412.50
Rivcon Construction Management LLC	3/18/2024	\$ 82.50	Bryant, Tyshon	\$ 825.00
PSEG Orange Gas District	3/21/2024	\$ 82.50	Bugs, Antoine	\$ 495.00
Kemsco Construction Co Inc	3/27/2024	\$ 82.50	Bugs, Antoine	\$ 660.00
Kemsco Construction Co Inc	3/25/2024	\$ 82.50	Chatelain, Kenny	\$ 742.50
Rivcon Construction Management LLC	3/21/2024	\$ 82.50	Concepcion, Rafael	\$ 825.00
PSEG Orange Gas District	3/22/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 577.50
Lanzo Plumbing	3/20/2024	\$ 82.50	Davis, Alisha	\$ 660.00
PSEG Orange Gas District	3/27/2024	\$ 82.50	Davis, Alisha	\$ 577.50
Alfonza Mechanical Contractors	3/19/2024	\$ 82.50	Davis, Philip	\$ 825.00
Rivcon Construction Management LLC	3/27/2024	\$ 82.50	Davis, Philip	\$ 825.00
TAY Construction	3/27/2024	\$ 82.50	Doughty, Joseph	\$ 742.50
PSEG Metro Electric Division	3/21/2024	\$ 82.50	Edwards, Verashone	\$ 330.00
TAY Construction	3/28/2024	\$ 82.50	Edwards, Verashone	\$ 495.00
Shauger Property Services, Inc	3/18/2024	\$ 82.50	Ekoue, Koami	\$ 412.50
PSEG Orange Gas District	3/22/2024	\$ 82.50	Ekoue, Koami	\$ 577.50
PSEG Orange Gas District	3/29/2024	\$ 82.50	Ekoue, Koami	\$ 577.50
Rivcon Construction Management LLC	3/20/2024	\$ 82.50	Emmanuel, Anicka	\$ 825.00

PSEG Orange Gas District	3/26/2024	\$	82.50	Emmanuel, Anicka	\$	660.00
Rivcon Construction Management LLC	3/20/2024	\$	85.00	Greenwood, Sharieff	\$	850.00
Alfonza Mechanical Contactors	3/18/2024	\$	82.50	Hopper, Naj-La	\$	330.00
Sa and Sons Construction Company, Inc.	3/21/2024	\$	82.50	Hopper, Naj-La	\$	618.75
PSEG Orange Gas District	3/26/2024	\$	82.50	Hopper, Naj-La	\$	577.50
TAY Construction	3/29/2024	\$	82.50	Huerta, Manny	\$	536.25
Kemsco Construction Co Inc	3/29/2024	\$	82.50	Jimenez, Mauricio	\$	701.25
PSEG Metro Electric Division	3/19/2024	\$	82.50	Johnson, Corey	\$	1,031.25
Integrity Plumber Heating LLC	3/29/2024	\$	85.00	Johnson, Ronson	\$	913.75
Kemsco Construction Co Inc	3/29/2024	\$	85.00	Johnson, Yasmine	\$	680.00
TAY Construction	3/26/2024	\$	85.00	Jones, Gloria	\$	722.50
Rivcon Construction Management LLC	3/22/2024	\$	82.50	Juiston, Rasheed	\$	825.00
Kemsco Construction Co Inc	3/18/2024	\$	82.50	Kenold, Robinson	\$	577.50
Rivcon Construction Management LLC	3/18/2024	\$	82.50	King, Keon	\$	825.00
Rivcon Construction Management LLC	3/29/2024	\$	82.50	King, Keon	\$	808.50
Kemsco Construction Co Inc	3/20/2024	\$	82.50	Lantigua, Felix	\$	453.75
TAY Construction	3/25/2024	\$	82.50	Lantigua, Felix	\$	660.00
Kemsco Construction Co Inc	3/27/2024	\$	82.50	Lantigua, Felix	\$	660.00
PSEG Metro Electric Division	3/19/2024	\$	82.50	Livingstone, Crystal	\$	1,031.25
Rivcon Construction Management LLC	3/25/2024	\$	82.50	Livingstone, Crystal	\$	825.00
Rivcon Construction Management LLC	3/29/2024	\$	82.50	Mckoy, Keith	\$	825.00
PSEG Metro Electric Division	3/19/2024	\$	82.50	Mercado, Israel	\$	907.50
Rivcon Construction Management LLC	3/19/2024	\$	82.50	Mosley, Najee	\$	907.50
Rivcon Construction Management LLC	3/25/2024	\$	82.50	Mosley, Najee	\$	825.00
Kemsco Construction Co Inc	3/21/2024	\$	82.50	Pacheco, Rodrigo	\$	618.75
TAY Construction	3/19/2024	\$	82.50	Paulino-Pena, Willy	\$	701.25
PSEG Orange Gas District	3/25/2024	\$	82.50	Paulino-Pena, Willy	\$	742.50
PSEG Orange Gas District	3/20/2024	\$	82.50	Payton, Terrell	\$	660.00
Rivcon Construction Management LLC	3/27/2024	\$	82.50	Payton, Terrell	\$	495.00
PSEG Metro Electric Division	3/17/2024	\$	85.00	Powell, Chandra	\$	340.00
Kemsco Construction Co Inc	3/25/2024	\$	85.00	Powell, Chandra	\$	765.00
Rivcon Construction Management LLC	3/26/2024	\$	82.50	Reed, Candice	\$	825.00

TAY Construction	3/22/2024	\$	82.50	Resolus, Daniel	\$	660.00
Alfonza Mechanical Contactors	3/20/2024	\$	82.50	Robinson, Jamil	\$	660.00
Lanzo Plumbing	3/20/2024	\$	85.00	Robinson, Tinca	\$	850.00
TAY Construction	3/18/2024	\$	85.00	Sharif, Kwabena	\$	765.00
Sa and Sons Construction Company, Inc.	3/21/2024	\$	85.00	Sharif, Kwabena	\$	637.50
Rivcon Construction Management LLC	3/19/2024	\$	82.50	Smith, Zawadi	\$	907.50
PSEG Orange Gas District	3/18/2024	\$	82.50	Stephenson, David	\$	618.75
Kemsco Construction Co Inc	3/20/2024	\$	82.50	Stover, Daniel	\$	453.75
Rivcon Construction Management LLC	3/21/2024	\$	82.50	Stover, Daniel	\$	825.00
Integrity Plumber Heating LLC	3/27/2024	\$	82.50	Treasure, Shushana	\$	907.50
PSEG Metro Electric Division	3/18/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	495.00
Rivcon Construction Management LLC	3/25/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	825.00
Kemsco Construction Co Inc	3/18/2024	\$	85.00	Velasquez, Nick	\$	595.00
Sa and Sons Construction Company, Inc.	3/29/2024	\$	85.00	Washington, Jamal	\$	722.50
PSEG Metro Electric Division	3/18/2024	\$	82.50	Williams, Tanazha	\$	495.00
PSEG Orange Gas District	3/19/2024	\$	82.50	Wynter, Anthony	\$	577.50
Kemsco Construction Co Inc	3/29/2024	\$	82.50	Wynter, Anthony	\$	660.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
PSEG Metro Electric Division	4/12/2024	\$82.50	Aguirre, Byron	\$ 453.75
PSEG Orange Gas District	4/9/2024	\$82.50	Allman, Amen	\$ 495.00
Shauger Property Services, Inc	4/11/2024	\$82.50	Azcona, Christopher	\$ 330.00
Rivcon Construction Management LLC	4/1/2024	\$82.50	Barry, Jessenia	\$ 825.00
TAY Construction	4/4/2024	\$85.00	Berrouet, Marilyn	\$ 425.00
PSEG Orange Gas District	4/2/2024	\$82.50	Brutus, Jonathan	\$ 330.00
Rivcon Construction Management LLC	4/3/2024	\$82.50	Bryant, Tyshon	\$ 660.00
Rivcon Construction Management LLC	4/2/2024	\$82.50	Bugs, Antoine	\$ 577.50
TAY Construction	4/2/2024	\$82.50	Cabrera, Felix	\$ 577.50
PSEG Orange Gas District	4/8/2024	\$82.50	Concepcion, Rafael	\$ 495.00
PSEG Orange Gas District	4/10/2024	\$82.50	Davis, Philip	\$ 577.50
Verizon	4/13/2024	\$82.50	Doughty, Joseph	\$ 577.50
Kemsco Construction Co Inc	4/4/2024	\$82.50	Edwards, Verashone	\$ 742.50
Kemsco Construction Co Inc	4/5/2024	\$82.50	Ekoue, Koami	\$ 660.00
TAY Construction	4/13/2024	\$82.50	Ekoue, Koami	\$ 330.00
Shauger Property Services, Inc	4/12/2024	\$82.50	Girgis, Michael	\$ 866.25
Kemsco Construction Co Inc	4/12/2024	\$82.50	Green, Jimmy	\$ 742.50
Shauger Property Services, Inc	4/4/2024	\$85.00	Greenwood, Sharieff	\$ 977.50
TAY Construction	4/6/2024	\$82.50	Hopper, Naj-La	\$ 330.00
PSEG Orange Gas District	4/5/2024	\$82.50	Kenold, Robinson	\$ 577.50
Kemsco Construction Co Inc	4/11/2024	\$82.50	Kenold, Robinson	\$ 577.50
Rivcon Construction Management LLC	4/1/2024	\$82.50	King, Keon	\$ 810.98
TAY Construction	4/1/2024	\$82.50	Lantigua, Felix	\$ 742.50
Rivcon Construction Management LLC	4/2/2024	\$82.50	Lantigua, Felix	\$ 577.50
Rivcon Construction Management LLC	4/1/2024	\$82.50	Livingstone, Crystal	\$ 825.00
PSEG Orange Gas District	4/12/2024	\$82.50	Mendez-Somoza, Ivan	\$ 660.00
Kemsco Construction Co Inc	4/5/2024	\$82.50	Mercado, Israel	\$ 660.00
TAY Construction	4/12/2024	\$82.50	Montero, Jean	\$ 330.00
TAY Construction	4/5/2024	\$82.50	Paulino-Pena, Willy	\$ 660.00
Kemsco Construction Co Inc	4/12/2024	\$82.50	Paulino-Pena, Willy	\$ 742.50
Kemsco Construction Co Inc	4/4/2024	\$82.50	Payton, Terrell	\$ 660.00

Kemscos Construction Co Inc	4/11/2024	\$82.50	Payton, Terrell	\$	577.50
PSEG Orange Gas District	4/11/2024	\$85.00	Plummer, Calvin	\$	595.00
TAY Construction	4/1/2024	\$85.00	Powell, Chandra	\$	892.50
PSEG Orange Gas District	4/5/2024	\$85.00	Powell, Chandra	\$	425.00
Rivcon Construction Management LLC	4/3/2024	\$82.50	Regalado, Wilber	\$	660.00
PSEG Orange Gas District	4/10/2024	\$85.00	Robinson, Tinca	\$	680.00
Rivcon Construction Management LLC	4/2/2024	\$82.50	Stover, Daniel	\$	577.50
TAY Construction	4/4/2024	\$82.50	White, Derrick	\$	495.00
PSEG Orange Gas District	4/13/2024	\$85.00	Wilkins, Jermaine	\$	680.00
Rivcon Construction Management LLC	4/3/2024	\$82.50	Williams, Tanazha	\$	660.00
PSEG Orange Gas District	4/4/2024	\$82.50	Wynter, Anthony	\$	660.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
PSEG Orange Gas District	4/18/2024	\$85.00	Adams, Howard	\$ 850.00
Shauger Property Services, Inc	4/19/2024	\$85.00	Adams, Howard	\$ 382.50
DL Paving Contractors **	4/17/2024	\$85.00	Adkins, Hewlett	\$ 765.00
TAY Construction	4/17/2024	\$82.50	Allman, Amen	\$ 330.00
Max Plumbing Heating Inc	4/26/2024	\$82.50	Allman, Amen	\$ 660.00
PSEG Orange Gas District	4/27/2024	\$82.50	Angomas, Aldo	\$ 330.00
Kemscos Construction Co Inc	4/19/2024	\$82.50	Azcona, Christopher	\$ 783.75
PSEG Orange Gas District	4/24/2024	\$82.50	Brutus, Jonathan	\$ 660.00
TAY Construction	4/23/2024	\$82.50	Chatelain, Kenny	\$ 742.50
TAY Construction	4/26/2024	\$82.50	Clarke, David	\$ 742.50
PSEG Orange Gas District	4/17/2024	\$82.50	Concepcion, Rafael	\$ 577.50
PSEG Orange Gas District	4/16/2024	\$82.50	Davis, Alisha	\$ 577.50
TAY Construction	4/27/2024	\$82.50	Davis, Philip	\$ 660.00
Kemscos Construction Co Inc	4/15/2024	\$82.50	Doughty, Joseph	\$ 330.00
Sa and Sons Construction Company, Inc.	4/19/2024	\$82.50	Edwards, Verashone	\$ 330.00
Sa and Sons Construction Company, Inc.	4/17/2024	\$82.50	Ekoue, Koami	\$ 330.00
Shauger Property Services, Inc	4/23/2024	\$82.50	Ekoue, Koami	\$ 330.00
PSEG Orange Gas District	4/23/2024	\$82.50	Emmanuel, Anicka	\$ 330.00
DL Paving Contractors **	4/15/2024	\$82.50	Girgis, Michael	\$ 783.75
TAY Construction	4/25/2024	\$82.50	Hopper, Naj-La	\$ 742.50
PSEG Orange Gas District	4/25/2024	\$82.50	Johnson, Corey	\$ 330.00
Kemscos Construction Co Inc	4/22/2024	\$85.00	Jones, Gloria	\$ 680.00
DL Paving Contractors **	4/19/2024	\$82.50	Juiston, Rasheed	\$ 701.25
Kemscos Construction Co Inc	4/18/2024	\$82.50	Kenold, Robinson	\$ 536.25
DL Paving Contractors **	4/16/2024	\$82.50	King, Keon	\$ 742.50
DL Paving Contractors **	4/16/2024	\$82.50	Knight, Zulay	\$ 742.50
TAY Construction	4/16/2024	\$82.50	Livingstone, Crystal	\$ 495.00
Sa and Sons Construction Company, Inc.	4/17/2024	\$82.50	Livingstone, Crystal	\$ 330.00
PSEG Orange Gas District	4/24/2024	\$82.50	Livingstone, Crystal	\$ 783.75
PSEG Orange Gas District	4/15/2024	\$82.50	Louis, Aurel	\$ 660.00
PSEG Orange Gas District	4/19/2024	\$82.50	Louis, Aurel	\$ 495.00

TAY Construction	4/24/2024	\$82.50	Mercado, Israel	\$	742.50
Kemsco Construction Co Inc	4/19/2024	\$82.50	Miller, Eugene	\$	660.00
TAY Construction	4/19/2024	\$82.50	Miller, Eugene	\$	371.25
PSEG Orange Gas District	4/17/2024	\$82.50	Mosley, Najee	\$	907.50
PSEG Orange Gas District	4/16/2024	\$82.50	Pacheco, Rodrigo	\$	866.25
PSEG Metro Electric Division	4/19/2024	\$82.50	Pacheco, Rodrigo	\$	907.50
TAY Construction	4/15/2024	\$82.50	Regalado, Wilber	\$	371.25
PSEG Metro Electric Division	4/16/2024	\$82.50	Resolus, Daniel	\$	495.00
Verizon	4/16/2024	\$82.50	Robinson, Jamil	\$	825.00
Sa and Sons Construction Company, Inc.	4/17/2024	\$82.50	Robinson, Jamil	\$	330.00
PSEG Metro Electric Division	4/25/2024	\$85.00	Robinson, Tinca	\$	552.50
PSEG Orange Gas District	4/18/2024	\$85.00	Sharif, Kwabena	\$	722.50
Shauger Property Services, Inc	4/19/2024	\$82.50	Stephenson, David	\$	618.75
PSEG Orange Gas District	4/15/2024	\$82.50	Vargas, Mayobanex, Jr.	\$	660.00
DL Paving Contractors**	4/17/2024	\$85.00	Velasquez, Nick	\$	765.00
Shauger Property Services, Inc	4/23/2024	\$85.00	Velasquez, Nick	\$	340.00
DL Paving Contractors**	4/15/2024	\$82.50	Williams, Tanazha	\$	783.75
PSEG Orange Gas District	4/23/2024	\$82.50	Williams, Tanazha	\$	330.00
PSEG Orange Gas District	4/17/2024	\$82.50	Wynter, Anthony	\$	495.00
PSEG Orange Gas District	4/26/2024	\$82.50	Wynter, Anthony	\$	660.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
American Asphalt Trucking LLC**	5/6/2024	\$ 85.00	Adkins, Hewlett	\$ 850.00
PSEG Metro Electric Division	5/9/2024	\$ 82.50	Aguirre, Byron	\$ 577.50
Shauger Property Services, Inc	5/7/2024	\$ 82.50	Allman, Amen	\$ 536.25
Kemsco Construction Co Inc	5/11/2024	\$ 82.50	Allman, Amen	\$ 371.25
American Asphalt Trucking LLC**	5/2/2024	\$ 82.50	Ammargon, Michael	\$ 794.48
TAY Construction	5/3/2024	\$ 82.50	Azcona, Christopher	\$ 742.50
Shauger Property Services, Inc	5/4/2024	\$ 85.00	Baugh, Rolando	\$ 1,275.00
American Asphalt Trucking LLC**	5/3/2024	\$ 82.50	Brutus, Jonathan	\$ 825.00
Comcast	5/6/2024	\$ 82.50	Buggs, Antoine	\$ 330.00
Shauger Property Services, Inc	5/3/2024	\$ 82.50	Butts, Kylon	\$ 783.75
Shauger Property Services, Inc	4/30/2024	\$ 85.00	Carter, Edward	\$ 680.00
American Asphalt Trucking LLC**	5/3/2024	\$ 82.50	Clarke, David	\$ 701.25
TAY Construction	5/8/2024	\$ 82.50	Clarke, David	\$ 412.50
Shauger Property Services, Inc	5/3/2024	\$ 82.50	Concepcion, Rafael	\$ 701.25
PSEG Orange Gas District	5/6/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 618.75
American Asphalt Trucking LLC**	5/7/2024	\$ 82.50	Davis, Philip	\$ 660.00
Shauger Property Services, Inc	5/3/2024	\$ 82.50	Diaz, Luis	\$ 742.50
Kemsco Construction Co Inc	4/29/2024	\$ 82.50	Ekoue, Koami	\$ 660.00
Shauger Property Services, Inc	5/8/2024	\$ 82.50	Emmanuel, Anicka	\$ 701.25
American Asphalt Trucking LLC**	5/2/2024	\$ 85.00	Greenwood, Sharieff	\$ 850.00
American Asphalt Trucking LLC**	5/7/2024	\$ 85.00	Greenwood, Sharieff	\$ 680.00
PSEG Metro Electric Division	5/9/2024	\$ 82.50	Hill, Rian	\$ 577.50
American Asphalt Trucking LLC**	5/6/2024	\$ 82.50	Hopper, Naj-La	\$ 825.00
Shauger Property Services, Inc	5/3/2024	\$ 82.50	Jimenez, Mauricio	\$ 783.75
TAY Construction	4/30/2024	\$ 85.00	Johnson, Yasmine	\$ 680.00
PSEG Orange Gas District	5/1/2024	\$ 82.50	Juiston, Rasheed	\$ 618.75
PSEG Orange Gas District	5/7/2024	\$ 82.50	Juiston, Rasheed	\$ 330.00
PSEG Metro Electric Division	5/3/2024	\$ 82.50	Kenold, Robinson	\$ 577.50
ADJ-PSEG Orange Gas District	4/5/2024	\$ 82.50	Kenold, Robinson	\$ (577.50)
ADJ-PSEG Orange Gas District	4/5/2024	\$ 82.50	Kenold, Robinson	\$ 330.00
Hero Construction LLC**	5/8/2024	\$ 82.50	Khan, Torrone	\$ 330.00

Shauger Property Services, Inc	5/10/2024	\$	82.50	Khan, Torrone	\$	536.25
American Asphalt Trucking LLC**	5/3/2024	\$	82.50	King, Keon	\$	825.00
PSEG Orange Gas District	5/7/2024	\$	82.50	King, Keon	\$	660.00
Shauger Property Services, Inc	5/8/2024	\$	82.50	Livingstone, Crystal	\$	701.25
TAY Construction	5/1/2024	\$	82.50	Louis, Aurel	\$	660.00
American Asphalt Trucking LLC**	5/7/2024	\$	82.50	Louis, Aurel	\$	660.00
American Asphalt Trucking LLC**	5/6/2024	\$	82.50	Mercado, Israel	\$	825.00
Hero Construction LLC**	5/8/2024	\$	82.50	Miller, Eugene	\$	330.00
Shauger Property Services, Inc	5/4/2024	\$	82.50	Pacheco, Rodrigo	\$	1,237.50
Shauger Property Services, Inc	5/9/2024	\$	82.50	Pacheco, Rodrigo	\$	660.00
ADJ-PSEG Orange Gas District	3/6/2024	\$	82.50	Pacheco, Rodrigo	\$	(660.00)
ADJ-PSEG Orange Gas District	3/6/2024	\$	82.50	Pacheco, Rodrigo	\$	330.00
PSEG Metro Electric Division	5/2/2024	\$	82.50	Paulino-Pena, Willy	\$	330.00
American Asphalt Trucking LLC**	5/2/2024	\$	82.50	Payton, Terrell	\$	825.00
TAY Construction	5/9/2024	\$	82.50	Payton, Terrell	\$	660.00
American Asphalt Trucking LLC**	5/6/2024	\$	82.50	Pego, Carlos	\$	825.00
Shauger Property Services, Inc	5/3/2024	\$	82.50	Regalado, Wilber	\$	742.50
PSEG Orange Gas District	5/11/2024	\$	82.50	Reid, Locksley	\$	660.00
TAY Construction	4/29/2024	\$	82.50	Resolus, Daniel	\$	660.00
American Asphalt Trucking LLC**	5/2/2024	\$	82.50	Resolus, Daniel	\$	618.75
American Asphalt Trucking LLC**	5/7/2024	\$	82.50	Resolus, Daniel	\$	660.00
Shauger Property Services, Inc	5/3/2024	\$	82.50	Robinson, Jamil	\$	660.00
Shauger Property Services, Inc	5/9/2024	\$	82.50	Robinson, Jamil	\$	660.00
American Asphalt Trucking LLC**	5/2/2024	\$	85.00	Robinson, Tinca	\$	467.50
Shauger Property Services, Inc	5/7/2024	\$	85.00	Robinson, Tinca	\$	637.50
PSEG Orange Gas District	4/10/2024	\$	(85.00)	Robinson, Tinca	\$	(680.00)
PSEG Orange Gas District	4/10/2024	\$	85.00	Robinson, Tinca	\$	340.00
Kemco Construction Co Inc	4/29/2024	\$	85.00	Sharif, Kwabena	\$	637.50
Shauger Property Services, Inc	5/10/2024	\$	85.00	Sharif, Kwabena	\$	595.00
TAY Construction	5/9/2024	\$	82.50	Treasure, Shushana	\$	742.50
PSEG Orange Gas District	4/30/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	660.00
American Asphalt Trucking LLC**	5/7/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	660.00

Kemsco Construction Co Inc	5/11/2024	\$ 82.50	Vargas, Mayobanex, Jr.	\$ 371.25
American Asphalt Trucking LLC**	5/6/2024	\$ 85.00	Velasquez, Nick	\$ 850.00
American Asphalt Trucking LLC**	5/3/2024	\$ 82.50	Williams, Tanazha	\$ 825.00
Shauger Property Services, Inc	5/7/2024	\$ 82.50	Wynter, Anthony	\$ 701.25
PSEG Metro Electric Division	5/8/2024	\$ 82.50	Wynter, Anthony	\$ 371.25

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
PSEG Orange Gas District	5/17/2024	\$85.00	Adkins, Hewlett	\$ 680.00
Kemasco Construction Co Inc	5/20/2024	\$85.00	Anderson, Calvin	\$ 807.50
Ultimate Drain and Cleaning Services	5/16/2024	\$82.50	Azcona, Christopher	\$ 660.00
PSEG Metro Electric Division	5/14/2024	\$82.50	Brutus, Jonathan	\$ 577.50
PSEG Orange Gas District	5/20/2024	\$85.00	Carter, Edward	\$ 680.00
Hero Construction LLC**	5/23/2024	\$82.50	Chatelain, Kenny	\$ 783.75
Webster Corp	5/17/2024	\$82.50	Clarke, David	\$ 495.00
TAY Construction	5/16/2024	\$82.50	Concepcion, Rafael	\$ 825.00
PSEG Metro Electric Division	5/13/2024	\$82.50	Davis, Philip	\$ 412.50
PSEG Orange Gas District	5/18/2024	\$82.50	De La Cruz, Emmanuel	\$ 660.00
Sa and Sons Construction Company, Inc.	5/16/2024	\$82.50	Diaz, Luis	\$ 660.00
Hero Construction LLC**	5/22/2024	\$82.50	Diaz, Luis	\$ 783.75
PSEG Orange Gas District	5/17/2024	\$82.50	Ekoue, Koami	\$ 660.00
Sa and Sons Construction Company, Inc.	5/16/2024	\$82.50	Girgis, Michael	\$ 660.00
Hero Construction LLC**	5/22/2024	\$82.50	Girgis, Michael	\$ 742.50
PJ Investment Properties LLC	5/14/2024	\$82.50	Huerta, Manny	\$ 577.50
PSEG Metro Electric Division	5/22/2024	\$82.50	Livingstone, Crystal	\$ 1,196.25
PSEG Orange Gas District	5/21/2024	\$82.50	Martin, Jason	\$ 660.00
PSEG Metro Electric Division	5/21/2024	\$82.50	Mercado, Israel	\$ 742.50
Kemasco Construction Co Inc	5/20/2024	\$82.50	Miller, Eugene	\$ 783.75
Sa and Sons Construction Company, Inc.	5/16/2024	\$82.50	Montero, Jean	\$ 660.00
PSEG Metro Electric Division	5/22/2024	\$82.50	Pacheco, Rodrigo	\$ 1,155.00
Hero Construction LLC**	5/23/2024	\$82.50	Paulino-Pena, Willy	\$ 783.75
PSEG Metro Electric Division	5/22/2024	\$85.00	Plummer, Calvin	\$ 510.00
Taylor Wiseman Taylor	5/20/2024	\$85.00	Powell, Chandra	\$ 510.00
Lanzo Plumbing**	5/21/2024	\$82.50	Regalado, Wilber	\$ 330.00
TAY Construction	5/17/2024	\$82.50	Robinson, Jamil	\$ 742.50
PSEG Orange Gas District	5/24/2024	\$85.00	Sharif, Kwabena	\$ 722.50
PSEG Metro Electric Division	5/22/2024	\$82.50	Stephenson, David	\$ 495.00
PSEG Metro Electric Division	5/14/2024	\$82.50	Stover, Daniel	\$ 577.50
PSEG Orange Gas District	5/24/2024	\$85.00	Velasquez, Nick	\$ 340.00

Taylor Wiseman Taylor	5/21/2024	\$82.50	White, Derrick	\$	412.50
PSEG Orange Gas District	5/18/2024	\$85.00	Wilkins, Jermaine	\$	765.00
PSEG Orange Gas District	5/21/2024	\$82.50	Williams, Tanazha	\$	660.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
PSEG Orange Gas District	5/28/2024	\$ 85.00	Greenwood, Sharieff	\$ 382.50
PSEG Orange Gas District	5/28/2024	\$ 85.00	Jones, Gloria	\$ 680.00
PSEG Orange Gas District	5/28/2024	\$ 82.50	McKoy, Keith	\$ 660.00
Sa and Sons Construction Company, Inc.	5/28/2024	\$ 82.50	Brutus, Jonathan	\$ 330.00
Sa and Sons Construction Company, Inc.	5/28/2024	\$ 82.50	Hill, Rian	\$ 330.00
Sa and Sons Construction Company, Inc.	5/28/2024	\$ 82.50	Hopper, Naj-La	\$ 330.00
TAY Construction	5/28/2024	\$ 82.50	Allman, Amen	\$ 330.00
PSEG Metro Electric Division	5/29/2024	\$ 85.00	Robinson, Tinca	\$ 510.00
PSEG Orange Gas District	5/29/2024	\$ 82.50	Mosley, Najee	\$ 660.00
PSEG Orange Gas District	5/29/2024	\$ 82.50	Regalado, Wilber	\$ 804.38
PSEG Orange Gas District	5/29/2024	\$ 82.50	Wynter, Anthony	\$ 660.00
Kemasco Construction Co Inc	5/30/2024	\$ 82.50	Payton, Terrell	\$ 701.25
Kemasco Construction Co Inc	5/30/2024	\$ 82.50	Vargas, Mayobanex, Jr.	\$ 701.25
PSEG Orange Gas District	5/30/2024	\$ 82.50	Clarke, David	\$ 742.50
PSEG Orange Gas District	5/30/2024	\$ 82.50	Concepcion, Rafael	\$ 701.25
PSEG Orange Gas District	5/30/2024	\$ 82.50	Robinson, Jamil	\$ 742.50
Kemasco Construction Co Inc	5/31/2024	\$ 82.50	Pacheco, Rodrigo	\$ 577.50
Kemasco Construction Co Inc	5/31/2024	\$ 82.50	Resolus, Daniel	\$ 577.50
March Associates Construction	5/31/2024	\$ 82.50	Gaafar, Hassan	\$ 701.25
PSEG Orange Gas District	5/31/2024	\$ 82.50	Davis, Philip	\$ 783.75
PSEG Orange Gas District	5/31/2024	\$ 82.50	Emmanuel, Anicka	\$ 783.75
PSEG Orange Gas District	5/31/2024	\$ 82.50	Jimenez, Mauricio	\$ 783.75
PSEG Orange Gas District	5/31/2024	\$ 82.50	Montero, Jean	\$ 412.50
PSEG Orange Gas District	6/1/2024	\$ 82.50	Pacheco, Rodrigo	\$ 453.75
Nexgen Builders	6/3/2024	\$ 82.50	Cross, Lamar	\$ 825.00
Nexgen Builders	6/3/2024	\$ 85.00	Washington, Jamal	\$ 850.00
PSEG Orange Gas District	6/3/2024	\$ 82.50	Johnson, Corey	\$ 866.25
PSEG Orange Gas District	6/3/2024	\$ 82.50	Juiston, Rasheed	\$ 660.00
PSEG Orange Gas District	6/3/2024	\$ 82.50	Knight, Zulay	\$ 701.25
PSEG Orange Gas District	6/3/2024	\$ 82.50	Thom, Shundel	\$ 660.00
Nexgen Builders	6/4/2024	\$ 82.50	Ekoue, Koami	\$ 907.50

Nexgen Builders	6/4/2024	\$	82.50	King, Keon	\$	825.00
PSEG Metro Electric Division	6/4/2024	\$	85.00	Butts, Reginald	\$	892.50
PSEG Orange Gas District	6/4/2024	\$	85.00	Greenwood, Sharieff	\$	680.00
PSEG Orange Gas District	6/4/2024	\$	82.50	Mckoy, Keith	\$	660.00
Mike Fitzpatrick Contractors	6/5/2024	\$	82.50	Brutus, Jonathan	\$	577.50
Mike Fitzpatrick Contractors	6/5/2024	\$	85.00	Velasquez, Nick	\$	595.00
Nexgen Builders	6/5/2024	\$	82.50	Hopper, Naj-La	\$	866.25
Nexgen Builders	6/5/2024	\$	82.50	Stephenson, David	\$	866.25
PSEG Metro Electric Division	6/5/2024	\$	82.50	Chatelain, Kenny	\$	948.75
PSEG Orange Gas District	6/6/2024	\$	82.50	Miller, Eugene	\$	948.75
PSEG Orange Gas District	6/8/2024	\$	85.00	Adkins, Hewlett	\$	510.00
PSEG Orange Gas District	6/8/2024	\$	82.50	Azcona, Christopher	\$	577.50
PSEG Orange Gas District	6/8/2024	\$	82.50	Sangster, Moses	\$	660.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Mike Fitzpatrick Contractors	6/21/2024	\$ 82.50	Allman, Amen	\$ 660.00
Advanced Fiber Works Inc	6/11/2024	\$ 85.00	Anderson, Calvin	\$ 340.00
Mike Fitzpatrick Contractors	6/17/2024	\$ 82.50	Angomas, Aldo	\$ 701.25
PSEG Orange Gas District	6/18/2024	\$ 82.50	Angomas, Aldo	\$ 1,072.50
PSEG Metro Electric Division	6/21/2024	\$ 82.50	Angomas, Aldo	\$ 577.50
Hero Construction LLC**	6/18/2024	\$ 82.50	Ashkinaze, Benjamin	\$ 701.25
Mike Fitzpatrick Contractors	6/19/2024	\$ 85.00	Baugh, Rolando	\$ 850.00
Sa and Sons Construction Company, Inc.	6/13/2024	\$ 82.50	Bugs, Antoine	\$ 701.25
Kemsco Construction Co Inc	6/20/2024	\$ 82.50	Butts, Kylon	\$ 330.00
Hero Construction LLC**	6/18/2024	\$ 85.00	Carter, Edward	\$ 722.50
PSEG Orange Gas District	6/15/2024	\$ 85.00	Cauthorne, Telina	\$ 680.00
PSEG Orange Gas District	6/14/2024	\$ 82.50	Clarke, David	\$ 660.00
Mike Fitzpatrick Contractors	6/20/2024	\$ 82.50	Clarke, David	\$ 660.00
PSEG Orange Gas District	6/15/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
PSEG Orange Gas District	6/18/2024	\$ 82.50	Davis, Philip	\$ 660.00
Life Long Investments	6/12/2024	\$ 82.50	Doughty, Joseph	\$ 825.00
Shauger Property Services, Inc	6/12/2024	\$ 82.50	Doughty, Joseph	\$ 577.50
PSEG Metro Electric Division	6/21/2024	\$ 82.50	Doughty, Joseph	\$ 371.25
Kemsco Construction Co Inc	6/17/2024	\$ 82.50	Ekoue, Koami	\$ 742.50
PSEG Orange Gas District	6/16/2024	\$ 82.50	Everett, Danyelia	\$ 660.00
PSEG Orange Gas District	6/13/2024	\$ 82.50	Green, Jimmy	\$ 701.25
PSEG Metro Electric Division	6/18/2024	\$ 82.50	Hill, Rian	\$ 577.50
Mike Fitzpatrick Contractors	6/20/2024	\$ 82.50	Hill, Rian	\$ 660.00
PSEG Orange Gas District	6/14/2024	\$ 82.50	Hopper, Naj-La	\$ 660.00
PSEG Orange Gas District	6/18/2024	\$ 82.50	Hopper, Naj-La	\$ 660.00
PSEG Orange Gas District	6/15/2024	\$ 82.50	Jimenez, Mauricio	\$ 660.00
Kemsco Construction Co Inc	6/20/2024	\$ 82.50	Johnson, Corey	\$ 330.00
Sa and Sons Construction Company, Inc.	6/13/2024	\$ 82.50	Kenold, Robinson	\$ 660.00
PSEG Orange Gas District	6/17/2024	\$ 82.50	King, Keon	\$ 783.75
Mike Fitzpatrick Contractors	6/13/2024	\$ 82.50	Louis, Aurel	\$ 660.00
PSEG Orange Gas District	6/16/2024	\$ 82.50	Martin, Jason	\$ 660.00

PSEG Orange Gas District	6/21/2024	\$	82.50	Martin, Jason	\$	453.75
Life Long Investments	6/11/2024	\$	82.50	Milien, Chris	\$	783.75
PSEG Orange Gas District	6/14/2024	\$	82.50	Milen, Chris	\$	660.00
Kemasco Construction Co Inc	6/17/2024	\$	82.50	Pacheco, Rodrigo	\$	742.50
PSEG Metro Electric Division	6/21/2024	\$	82.50	Pacheco, Rodrigo	\$	577.50
Sa and Sons Construction Company, Inc.	6/13/2024	\$	82.50	Parker, Michael	\$	701.25
Advanced Fiber Works Inc	6/11/2024	\$	82.50	Paulino-Pena, Willy	\$	701.25
PSEG Orange Gas District	6/15/2024	\$	82.50	Payton, Terrell	\$	660.00
PSEG Orange Gas District	6/14/2024	\$	85.00	Powell, Chandra	\$	680.00
Shauger Property Services, Inc	6/18/2024	\$	82.50	Regalado, Wilber	\$	371.25
Mike Fitzpatrick Contractors	6/19/2024	\$	82.50	Reid, Locksley	\$	825.00
PSEG Metro Electric Division	6/13/2024	\$	82.50	Resolus, Daniel	\$	701.25
PSEG Metro Electric Division	6/21/2024	\$	82.50	Resolus, Daniel	\$	577.50
Life Long Investments	6/17/2024	\$	82.50	Robinson, Jamil	\$	907.50
Shauger Property Services, Inc	6/12/2024	\$	85.00	Robinson, Tinca	\$	595.00
Advanced Fiber Works Inc	6/10/2024	\$	85.00	Rochester, Stephen	\$	765.00
Shauger Property Services, Inc	6/13/2024	\$	82.50	Stover, Daniel	\$	701.25
PSEG Orange Gas District	6/14/2024	\$	85.00	Washington, Jamal	\$	680.00
PSEG Orange Gas District	6/16/2024	\$	85.00	Wilkins, Jermaine	\$	680.00
Advanced Fiber Works Inc	6/10/2024	\$	82.50	Williams, Tanazha	\$	701.25
Life Long Investments	6/18/2024	\$	82.50	Williams, Tanazha	\$	742.50
Mike Fitzpatrick Contractors	6/21/2024	\$	82.50	Williams, Tanazha	\$	660.00
Shauger Property Services, Inc	6/14/2024	\$	82.50	Wynter, Anthony	\$	701.25

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Shauger Property Services, Inc	6/25/2024	\$85.00	Adams, Howard	\$ 722.50
Buckley Cable Construction	6/28/2024	\$85.00	Adams, Wayne	\$ 765.00
TAY Construction	7/3/2024	\$82.50	Allman, Amen	\$ 371.25
Mike Fitzpatrick Contractors	6/24/2024	\$85.00	Alston, Keith, Jr.	\$ 680.00
Hero Construction LLC**	7/3/2024	\$82.50	Ammargon, Michael	\$ 701.25
Buckley Cable Construction	7/1/2024	\$85.00	Anderson, Calvin	\$ 807.50
Mike Fitzpatrick Contractors	7/1/2024	\$82.50	Angomas, Aldo	\$ 660.00
Max Plumbing Heating Inc	7/1/2024	\$82.50	Ashkinaze, Benjamin	\$ 783.75
Sa and Sons Construction Company, Inc.	6/26/2024	\$82.50	Brutus, Jonathan	\$ 1,113.75
PSEG Metro Electric Division	7/2/2024	\$82.50	Buggs, Antoine	\$ 990.00
Mike Fitzpatrick Contractors	6/27/2024	\$82.50	Concepcion, Rafael	\$ 660.00
Mike Fitzpatrick Contractors	6/25/2024	\$82.50	Crutcher, Anthony, Jr.	\$ 660.00
Verizon	6/25/2024	\$82.50	Davis, Philip	\$ 412.50
PSEG Orange Gas District	6/28/2024	\$82.50	Ekoue, Koami	\$ 660.00
Buckley Cable Construction	6/28/2024	\$82.50	Emmanuel, Anicka	\$ 742.50
PSEG Orange Gas District	6/26/2024	\$82.50	Green, Jimmy	\$ 660.00
Sa and Sons Construction Company, Inc.	6/26/2024	\$85.00	Greenwood, Sharieff	\$ 807.50
Verizon	6/25/2024	\$82.50	Hopper, Naj-La	\$ 618.75
PSEG Orange Gas District	7/3/2024	\$82.50	Hopper, Naj-La	\$ 660.00
PSEG Orange Gas District	6/26/2024	\$85.00	Jones, Gloria	\$ 680.00
Mike Fitzpatrick Contractors	6/26/2024	\$82.50	Juiston, Rasheed	\$ 660.00
PSEG Metro Electric Division	6/27/2024	\$82.50	Kenold, Robinson	\$ 907.50
Hero Construction LLC**	7/2/2024	\$82.50	Knight, Zulay	\$ 707.02
Max Plumbing Heating Inc	7/1/2024	\$82.50	Louis, Aurel	\$ 783.75
TAY Construction	7/2/2024	\$82.50	Mckoy, Keith	\$ 660.00
PSEG Metro Electric Division	6/26/2024	\$82.50	Mercado, Israel	\$ 907.50
Alfonza Mechanical Contactors	7/2/2024	\$82.50	Mercado, Israel	\$ 660.00
Mike Fitzpatrick Contractors	7/1/2024	\$82.50	Miller, Eugene	\$ 660.00
Shauger Property Services, Inc	7/3/2024	\$82.50	Montero, Jean	\$ 660.00
PSEG Orange Gas District	6/29/2024	\$82.50	Mosley, Najee	\$ 412.50
PSEG Orange Gas District	6/25/2024	\$82.50	Pacheco, Rodrigo	\$ 866.25

PSEG Metro Electric Division	6/28/2024	\$82.50	Pacheco, Rodrigo	\$	495.00
PSEG Metro Electric Division	7/2/2024	\$82.50	Pacheco, Rodrigo	\$	866.25
PSEG Orange Gas District	7/2/2024	\$82.50	Parker, Michael	\$	330.00
Mike Fitzpatrick Contractors	7/2/2024	\$82.50	Payton, Terrell	\$	660.00
Buckley Cable Construction	6/28/2024	\$85.00	Plummer, Calvin	\$	765.00
Hero Construction LLC**	7/2/2024	\$85.00	Powell, Chandra	\$	743.75
Mike Fitzpatrick Contractors	6/27/2024	\$82.50	Regalado, Wilber	\$	660.00
PSEG Metro Electric Division	6/24/2024	\$82.50	Robinson, Jamil	\$	660.00
Mike Fitzpatrick Contractors	6/26/2024	\$85.00	Sharif, Kwabena	\$	680.00
Mike Fitzpatrick Contractors	6/24/2024	\$82.50	Stone, Robert	\$	660.00
PSEG Orange Gas District	7/1/2024	\$82.50	Stover, Daniel	\$	660.00
PSEG Metro Electric Division	6/24/2024	\$82.50	Vargas, Mayobanex, Jr.	\$	660.00
Hero Construction LLC**	7/3/2024	\$82.50	Vargas, Mayobanex, Jr.	\$	783.75
Mike Fitzpatrick Contractors	7/2/2024	\$82.50	Williams, Tanazha	\$	660.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>
Nexgen Builders	7/9/2024	\$ 85.00	Adams, Wayne
TAY Construction	7/13/2024	\$ 85.00	Adkins, Hewlett
Nexgen Builders	7/12/2024	\$ 82.50	Allman, Amen
Nexgen Builders	7/11/2024	\$ 85.00	Alston, Keith, Jr.
Mike Fitzpatrick Contractors	7/12/2024	\$ 85.00	Anderson, Calvin
PSEG Orange Gas District	7/18/2024	\$ 85.00	Anderson, Calvin
Kemscos Construction Co Inc	7/19/2024	\$ 82.50	Barker, Jeremy
Mike Fitzpatrick Contractors	7/12/2024	\$ 85.00	Baugh, Rolando
Kemscos Construction Co Inc	7/18/2024	\$ 85.00	Baugh, Rolando
PSEG Orange Gas District	7/10/2024	\$ 82.50	Brutus, Jonathan
PSEG Metro Electric Division	7/18/2024	\$ 82.50	Brutus, Jonathan
Kemscos Construction Co Inc	7/12/2024	\$ 82.50	Bugs, Antoine
Kemscos Construction Co Inc	7/16/2024	\$ 85.00	Butts, Reginald
Shauger Property Services, Inc	7/10/2024	\$ 82.50	Chatelain, Kenny
Mike Fitzpatrick Contractors	7/11/2024	\$ 82.50	Clarke, David
PSEG Orange Gas District	7/8/2024	\$ 82.50	Concepcion, Rafael
Mike Fitzpatrick Contractors	7/9/2024	\$ 82.50	Crutcher, Anthony, Jr.
Kemscos Construction Co Inc	7/8/2024	\$ 82.50	Davis, Philip
PSEG Metro Electric Division	7/11/2024	\$ 82.50	Davis, Philip
Telecab Inc	7/16/2024	\$ 82.50	Davis, Philip
Mike Fitzpatrick Contractors	7/17/2024	\$ 82.50	Davis, Philip
Mike Fitzpatrick Contractors	7/18/2024	\$ 82.50	Davis, Philip
PSEG Orange Gas District	7/20/2024	\$ 82.50	Doughty, Joseph
PSEG Orange Gas District	7/10/2024	\$ 82.50	Ekoue, Koami
Mgm Services Group	7/16/2024	\$ 82.50	Ekoue, Koami
Kemscos Construction Co Inc	7/8/2024	\$ 82.50	Hopper, Naj-La
Kemscos Construction Co Inc	7/11/2024	\$ 82.50	Hopper, Naj-La
Telecab Inc	7/17/2024	\$ 82.50	Hopper, Naj-La
AJ PERRI	7/11/2024	\$ 82.50	Johnson, Corey
Kemscos Construction Co Inc	7/19/2024	\$ 82.50	Johnson, Corey
PSEG Orange Gas District	7/9/2024	\$ 85.00	Jones, Gloria

Sa and Sons Construction Company, Inc.	7/15/2024	\$	85.00	Jones, Gloria
Mike Fitzpatrick Contractors	7/8/2024	\$	82.50	Juiston, Rashheed
PSEG Metro Electric Division	7/8/2024	\$	82.50	Kenold, Robinson
PSEG Metro Electric Division	7/11/2024	\$	82.50	Kenold, Robinson
PSEG Metro Electric Division	7/16/2024	\$	82.50	Kenold, Robinson
Kemscos Construction Co Inc	7/12/2024	\$	82.50	Louis, Aurel
PSEG Orange Gas District	7/19/2024	\$	82.50	Louis, Aurel
PSEG Orange Gas District	7/16/2024	\$	82.50	Marquez, Segundo
PSEG Orange Gas District	7/11/2024	\$	82.50	Mercado, Israel
Mike Fitzpatrick Contractors	7/8/2024	\$	82.50	Miller, Eugene
Mike Fitzpatrick Contractors	7/10/2024	\$	82.50	Montero, Jean
PSEG Orange Gas District	7/11/2024	\$	82.50	Montero, Jean
Kemscos Construction Co Inc	7/10/2024	\$	82.50	Mosley, Najee
Telecable Inc	7/16/2024	\$	82.50	Mosley, Najee
Mike Fitzpatrick Contractors	7/11/2024	\$	82.50	Pacheco, Rodrigo
Telecable Inc	7/16/2024	\$	82.50	Pacheco, Rodrigo
Kemscos Construction Co Inc	7/18/2024	\$	82.50	Pacheco, Rodrigo
Kemscos Construction Co Inc	7/11/2024	\$	82.50	Paulino-Pena, Willy
Sa and Sons Construction Company, Inc.	7/15/2024	\$	82.50	Paulino-Pena, Willy
PSEG Metro Electric Division	7/17/2024	\$	82.50	Paulino-Pena, Willy
Kemscos Construction Co Inc	7/9/2024	\$	82.50	Payton, Terrell
Telecable Inc	7/17/2024	\$	82.50	Payton, Terrell
Mike Fitzpatrick Contractors	7/16/2024	\$	85.00	Plummer, Calvin
Nexgen Builders	7/9/2024	\$	82.50	Regalado, Wilber
PSEG Metro Electric Division	7/15/2024	\$	82.50	Regalado, Wilber
Mike Fitzpatrick Contractors	7/15/2024	\$	82.50	Reid, Locksley
Kemscos Construction Co Inc	7/9/2024	\$	82.50	Robinson, Jamil
Telecable Inc	7/16/2024	\$	82.50	Robinson, Jamil
Sa and Sons Construction Company, Inc.	7/19/2024	\$	82.50	Robinson, Jamil
Kemscos Construction Co Inc	7/10/2024	\$	85.00	Robinson, Tinca
Mike Fitzpatrick Contractors	7/10/2024	\$	85.00	Sharif, Kwabena
PSEG Orange Gas District	7/11/2024	\$	85.00	Sharif, Kwabena

Mike Fitzpatrick Contractors	7/19/2024	\$	85.00	Sharif, Kwabena
PSEG Metro Electric Division	7/15/2024	\$	82.50	Stover, Daniel
Nexgen Builders	7/11/2024	\$	85.00	Velasquez, Nick
Nexgen Builders	7/12/2024	\$	85.00	Velasquez, Nick
Sa and Sons Construction Company, Inc.	7/19/2024	\$	85.00	Velasquez, Nick
Mike Fitzpatrick Contractors	7/15/2024	\$	82.50	White, Derrick
Mike Fitzpatrick Contractors	7/9/2024	\$	82.50	Wynter, Anthony
Sa and Sons Construction Company, Inc.	7/15/2024	\$	82.50	Wynter, Anthony
Sa and Sons Construction Company, Inc.	7/19/2024	\$	82.50	Wynter, Anthony

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Kemsco Construction Co Inc	7/30/2024	\$ 82.50	Ammargon, Michael	\$ 742.50
Shauger Property Services, Inc	8/1/2024	\$ 85.00	Anderson, Calvin	\$ 595.00
Advanced Fiber Works Inc	7/23/2024	\$ 82.50	Ashkinaze, Benjamin	\$ 577.50
Sa and Sons Construction Company, Inc.	8/1/2024	\$ 82.50	Barker, Jeremy	\$ 495.00
Shauger Property Services, Inc	7/31/2024	\$ 82.50	Brutus, Jonathan	\$ 330.00
Shauger Property Services, Inc	8/2/2024	\$ 82.50	Brutus, Jonathan	\$ 371.25
ADJ-PSEG Orange Gas District	7/10/2024	\$ (82.50)	Brutus, Jonathan	\$ (330.00)
ADJ-PSEG Orange Gas District	7/10/2024	\$ 82.50	Brutus, Jonathan	\$ 660.00
Shauger Property Services, Inc	7/23/2024	\$ 82.50	Butts, Kylon	\$ 660.00
Kemsco Construction Co Inc	7/23/2024	\$ 82.50	Clarke, David	\$ 330.00
PSEG Metro Electric Division	7/24/2024	\$ 82.50	Clarke, David	\$ 660.00
Shauger Property Services, Inc	7/30/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
Shauger Property Services, Inc	7/24/2024	\$ 82.50	Davis, Philip	\$ 371.25
Advanced Fiber Works Inc	7/24/2024	\$ 82.50	Emmanuel, Anicka	\$ 660.00
Jacinto Plumbing	7/30/2024	\$ 85.00	Harris, Robert	\$ 680.00
PSEG Orange Gas District	7/26/2024	\$ 82.50	Hill, Rian	\$ 330.00
PSEG Orange Gas District	7/27/2024	\$ 82.50	Holley, Darryl	\$ 330.00
Dreamworks Builders	7/31/2024	\$ 82.50	Hopper, Naj-La	\$ 577.50
PSEG Orange Gas District	7/30/2024	\$ 82.50	Juiston, Rasheed	\$ 618.75
Kemsco Construction Co Inc	8/2/2024	\$ 82.50	Knight, Zulay	\$ 742.50
Kemsco Construction Co Inc	7/31/2024	\$ 82.50	Milien, Chris	\$ 660.00
Shauger Property Services, Inc	8/2/2024	\$ 82.50	Milien, Chris	\$ 371.25
PSEG Metro Electric Division	7/30/2024	\$ 82.50	Montero, Jean	\$ 577.50
Max Plumbing Heating Inc	7/23/2024	\$ 82.50	Mosley, Najee	\$ 907.50
PSEG Orange Gas District	7/22/2024	\$ 82.50	Pacheco, Rodrigo	\$ 783.75
PSEG Metro Electric Division	7/23/2024	\$ 82.50	Pacheco, Rodrigo	\$ 825.00
PSEG Metro Electric Division	7/30/2024	\$ 82.50	Pacheco, Rodrigo	\$ 866.25
PSEG Metro Electric Division	7/22/2024	\$ 82.50	Parker, Michael	\$ 907.50
PSEG Metro Electric Division	7/24/2024	\$ 82.50	Paulino-Pena, Willy	\$ 330.00
PSEG Metro Electric Division	7/26/2024	\$ 82.50	Payton, Terell	\$ 453.75
PSEG Metro Electric Division	7/29/2024	\$ 85.00	Plummer, Calvin	\$ 722.50

Kemsco Construction Co Inc	8/1/2024	\$ 85.00	Rochester, Stephen	\$ 680.00
Shauger Property Services, Inc	7/29/2024	\$ 82.50	Smith, Zawadi	\$ 660.00
PSEG Metro Electric Division	7/26/2024	\$ 82.50	Stone, Robert	\$ 453.75
Sa and Sons Construction Company, Inc.	8/1/2024	\$ 82.50	Stone, Robert	\$ 495.00
PSEG Metro Electric Division	7/31/2024	\$ 82.50	Stover, Daniel	\$ 948.75
Shauger Property Services, Inc	8/1/2024	\$ 82.50	Vargas, Mayobanex, Jr.	\$ 660.00
Sa and Sons Construction Company, Inc.	7/26/2024	\$ 82.50	White, Derrick	\$ 330.00
Shauger Property Services, Inc	7/31/2024	\$ 82.50	White, Derrick	\$ 453.75

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>
Kemsco Construction Co Inc	8/5/2024	\$ 85.00	Adams, Wayne
Shauger Property Services, Inc	8/6/2024	\$ 82.50	Allman, Amen
Kemsco Construction Co Inc	8/5/2024	\$ 82.50	Buggs, Antoine
Shauger Property Services, Inc	8/5/2024	\$ 82.50	Butts, Kylon
Shauger Property Services, Inc	8/13/2024	\$ 82.50	Concepcion, Rafael
PSEG Metro Electric Division	8/8/2024	\$ 82.50	Crutcher, Anthony, Jr.
PSEG Metro Electric Division	8/8/2024	\$ 82.50	Davis, Philip
Shauger Property Services, Inc	8/16/2024	\$ 82.50	Ekoue, Koami
Kemsco Construction Co Inc	8/12/2024	\$ 82.50	Emmanuel, Anicka
PSEG Orange Gas District	8/17/2024	\$ 82.50	Everett, Danyelia
PSEG Orange Gas District	8/12/2024	\$ 85.00	Hayes, Chineta
Young's Water and Sewer	8/13/2024	\$ 82.50	Hill, Rian
Kemsco Construction Co Inc	8/13/2024	\$ 82.50	Hopper, Naj-La
PSEG Metro Electric Division	8/8/2024	\$ 85.00	Jones, Gloria
PSEG Orange Gas District	8/10/2024	\$ 82.50	Langley, William, Jr.
Kemsco Construction Co Inc	8/5/2024	\$ 82.50	Louis, Aurel
Kemsco Construction Co Inc	8/6/2024	\$ 82.50	Louis, Aurel
Kemsco Construction Co Inc	8/9/2024	\$ 82.50	Mercado, Israel
PSEG Metro Electric Division	8/12/2024	\$ 82.50	Milten, Chris
Kemsco Construction Co Inc	8/5/2024	\$ 82.50	Miller, Eugene
Shauger Property Services, Inc	8/5/2024	\$ 82.50	Pacheco, Rodrigo
PSEG Orange Gas District	8/13/2024	\$ 82.50	Pacheco, Rodrigo
Kemsco Construction Co Inc	8/8/2024	\$ 82.50	Parker, Michael
PSEG Metro Electric Division	8/12/2024	\$ 82.50	Payton, Terrell
PSEG Metro Electric Division	8/6/2024	\$ 82.50	Robinson, Jamil
Advanced Fiber Works Inc	8/15/2024	\$ 82.50	Robinson, Jamil
Kemsco Construction Co Inc	8/7/2024	\$ 82.50	Smith, Zawadi
Kemsco Construction Co Inc	8/12/2024	\$ 82.50	Stover, Daniel
Shauger Property Services, Inc	8/16/2024	\$ 85.00	Velasquez, Nick
Shauger Property Services, Inc	8/13/2024	\$ 82.50	White, Derrick
Young's Water and Sewer	8/12/2024	\$ 82.50	Wynter, Anthony

Nexgen Builders	8/15/2024	\$	82.50	Wynter, Anthony
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<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
PSEG Metro Electric Division	8/23/2024	\$ 85.00	Adams, Howard	\$ 510.00
Alfonza Mechanical Contractors	8/21/2024	\$ 85.00	Alston, Keith, Jr.	\$ 850.00
Max Plumbing Heating Inc	8/27/2024	\$ 82.50	Ammargon, Michael	\$ 660.00
Kemsko Construction Co Inc	8/30/2024	\$ 85.00	Anderson, Calvin	\$ 680.00
PSEG Metro Electric Division	8/24/2024	\$ 82.50	Barker, Jeremy	\$ 866.25
Advanced Fiber Works Inc	8/22/2024	\$ 82.50	Barry, Jessenia	\$ 701.25
Kemsko Construction Co Inc	8/21/2024	\$ 82.50	Clarke, David	\$ 701.25
PSEG Metro Electric Division	8/19/2024	\$ 82.50	Davis, Philip	\$ 412.50
PSEG Orange Gas District	8/24/2024	\$ 82.50	De La Cruz, Emmanuel	\$ 453.75
Kemsko Construction Co Inc	8/19/2024	\$ 82.50	Diaz, Luis	\$ 701.25
Shauger Property Services, Inc	8/29/2024	\$ 82.50	Emmanuel, Anicka	\$ 330.00
PSEG Orange Gas District	8/27/2024	\$ 85.00	Greenwood, Sharieff	\$ 807.50
PSEG Orange Gas District	8/28/2024	\$ 82.50	Hopper, Naj-La	\$ 948.75
Alfonza Mechanical Contractors	8/21/2024	\$ 82.50	Kenold, Robinson	\$ 660.00
Advanced Fiber Works Inc	8/22/2024	\$ 82.50	Lantigua, Felix	\$ 701.25
PSEG Orange Gas District	8/28/2024	\$ 82.50	Miller, Eugene	\$ 825.00
Shauger Property Services, Inc	8/23/2024	\$ 82.50	Pacheco, Rodrigo	\$ 742.50
PSEG Orange Gas District	8/22/2024	\$ 82.50	Paulino-Pena, Willy	\$ 330.00
PSEG Metro Electric Division	8/28/2024	\$ 82.50	Payton, Terrell	\$ 577.50
Starcom Fiber	8/23/2024	\$ 85.00	Robinson, Tinca	\$ 340.00
PSEG Metro Electric Division	8/24/2024	\$ 82.50	Smith, Zawadi	\$ 866.25
Kemsko Construction Co Inc	8/20/2024	\$ 82.50	Vargas, Mayobanex, Jr.	\$ 701.25
PSEG Orange Gas District	8/24/2024	\$ 85.00	Wilkins, Jermaine	\$ 510.00
Shauger Property Services, Inc	8/21/2024	\$ 82.50	Williams, Tanazha	\$ 330.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Kemsko Construction Co Inc	9/12/2024	\$ 85.00	Adams, Wayne	\$ 850.00
PSEG Metro Electric Division	9/4/2024	\$ 82.50	Ammargon, Michael	\$ 330.00
Kemsko Construction Co Inc	9/9/2024	\$ 82.50	Angomas, Aldo	\$ 660.00
Kemsko Construction Co Inc	9/11/2024	\$ 82.50	Angomas, Aldo	\$ 660.00
Starcom Fiber	9/3/2024	\$ 82.50	Ashkinaze, Benjamin	\$ 412.50
Shauger Property Services, Inc	9/5/2024	\$ 82.50	Barker, Jeremy	\$ 495.00
Kemsko Construction Co Inc	9/10/2024	\$ 82.50	Barker, Jeremy	\$ 660.00
Kemsko Construction Co Inc	9/13/2024	\$ 82.50	Bryant, Tyshon	\$ 825.00
Kemsko Construction Co Inc	9/9/2024	\$ 82.50	Butts, Kylon	\$ 660.00
Max Plumbing Heating Inc	9/13/2024	\$ 85.00	Cauthorne, Telina	\$ 850.00
Kemsko Construction Co Inc	9/11/2024	\$ 82.50	Chatelain, Kenny	\$ 660.00
Ultimate Drain and Cleaning Services	9/5/2024	\$ 82.50	Davis, Philip	\$ 660.00
Verizon	9/6/2024	\$ 82.50	Diaz, Luis	\$ 660.00
Kemsko Construction Co Inc	9/9/2024	\$ 82.50	Ekoue, Koami	\$ 660.00
Kemsko Construction Co Inc	9/11/2024	\$ 82.50	Emmanuel, Anicka	\$ 660.00
Kemsko Construction Co Inc	9/10/2024	\$ 82.50	Everett, Danyelia	\$ 660.00
Kemsko Construction Co Inc	9/13/2024	\$ 85.00	Filev, Leo	\$ 850.00
Shauger Property Services, Inc	9/9/2024	\$ 85.00	Harris, Robert	\$ 1,020.00
PSEG Orange Gas District	9/6/2024	\$ 82.50	Hopper, Naj-La	\$ 660.00
Kemsko Construction Co Inc	9/11/2024	\$ 82.50	Hopper, Naj-La	\$ 660.00
Kemsko Construction Co Inc	9/10/2024	\$ 82.50	Juiston, Rasheed	\$ 660.00
Kemsko Construction Co Inc	9/10/2024	\$ 82.50	Kenold, Robinson	\$ 660.00
Kemsko Construction Co Inc	9/11/2024	\$ 82.50	Knight, Zulay	\$ 660.00
Kemsko Construction Co Inc	9/12/2024	\$ 82.50	Lantigua, Felix	\$ 825.00
Shauger Property Services, Inc	9/12/2024	\$ 85.00	Lassiter, Carla	\$ 595.00
Kemsko Construction Co Inc	9/9/2024	\$ 82.50	Mercado, Israel	\$ 660.00
Kemsko Construction Co Inc	9/9/2024	\$ 82.50	Miller, Eugene	\$ 660.00
Shauger Property Services, Inc	9/3/2024	\$ 82.50	Mosley, Najee	\$ 948.75
PSEG Metro Electric Division	9/5/2024	\$ 82.50	Pacheco, Rodrigo	\$ 536.25
Verizon	9/6/2024	\$ 82.50	Parker, Michael	\$ 660.00
Sa and Sons Construction Company, Inc.	9/13/2024	\$ 82.50	Paulino-Pena, Willy	\$ 577.50

Shauger Property Services, Inc	9/5/2024	\$ 82.50	Payton, Terrell	\$ 330.00
PSEG Metro Electric Division	9/11/2024	\$ 82.50	Payton, Terrell	\$ 412.50
Starcom Fiber	9/3/2024	\$ 85.00	Plummer, Calvin	\$ 425.00
PSEG Metro Electric Division	9/4/2024	\$ 82.50	Reed, Candice	\$ 330.00
Sa and Sons Construction Company, Inc.	9/13/2024	\$ 82.50	Robinson, Jamil	\$ 577.50
Kemsko Construction Co Inc	9/9/2024	\$ 85.00	Sharif, Kwabena	\$ 680.00
Shauger Property Services, Inc	9/9/2024	\$ 82.50	Stephenson, David	\$ 990.00
Kemsko Construction Co Inc	9/10/2024	\$ 82.50	Stover, Daniel	\$ 660.00
Kemsko Construction Co Inc	9/10/2024	\$ 85.00	Velasquez, Nick	\$ 595.00
PSEG Orange Gas District	9/14/2024	\$ 85.00	Washington, Jamal	\$ 595.00
Kemsko Construction Co Inc	9/11/2024	\$ 82.50	White, Derrick	\$ 660.00
PSEG Metro Electric Division	9/3/2024	\$ 82.50	Williams, Tanazha	\$ 330.00
Verizon	9/13/2024	\$ 82.50	Williams, Tanazha	\$ 453.75

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Kemsko Construction Co Inc	9/25/2024	\$ 85.00	Adams, Wayne	\$ 680.00
Kemsko Construction Co Inc	9/26/2024	\$ 85.00	Adams, Wayne	\$ 765.00
Kemsko Construction Co Inc	9/23/2024	\$ 82.50	Allman, Amen	\$ 660.00
Sa and Sons Construction Company, Inc.	9/19/2024	\$ 82.50	Ammargon, Michael	\$ 660.00
Kemsko Construction Co Inc	9/24/2024	\$ 82.50	Ammargon, Michael	\$ 660.00
Sa and Sons Construction Company, Inc.	9/25/2024	\$ 82.50	Ammargon, Michael	\$ 330.00
Kemsko Construction Co Inc	9/24/2024	\$ 82.50	Angomas, Aldo	\$ 660.00
Naimor Realty LLC	9/16/2024	\$ 82.50	Barker, Jeremy	\$ 412.50
PSEG Metro Electric Division	9/20/2024	\$ 82.50	Barker, Jeremy	\$ 536.25
Kemsko Construction Co Inc	9/23/2024	\$ 82.50	Barker, Jeremy	\$ 660.00
Kemsko Construction Co Inc	9/24/2024	\$ 82.50	Barker, Jeremy	\$ 701.25
PJ Investment Properties LLC	9/17/2024	\$ 82.50	Barry, Jessenia	\$ 825.00
Kemsko Construction Co Inc	9/26/2024	\$ 82.50	Bryant, Tyshon	\$ 825.00
PSEG Metro Electric Division	9/23/2024	\$ 82.50	Bugs, Antoine	\$ 907.50
Kemsko Construction Co Inc	9/23/2024	\$ 82.50	Butts, Kylon	\$ 660.00
Kemsko Construction Co Inc	9/25/2024	\$ 82.50	Butts, Kylon	\$ 660.00
Kemsko Construction Co Inc	9/24/2024	\$ 85.00	Cauthorne, Telina	\$ 680.00
Kemsko Construction Co Inc	9/25/2024	\$ 82.50	Chatelain, Kenny	\$ 660.00
Starcom Fiber	9/26/2024	\$ 82.50	Chatelain, Kenny	\$ 577.50
Sa and Sons Construction Company, Inc.	9/19/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
Starcom Fiber	9/24/2024	\$ 82.50	Davis, Philip	\$ 660.00
PSEG Metro Electric Division	9/25/2024	\$ 82.50	Davis, Philip	\$ 536.25
Starcom Fiber	9/25/2024	\$ 82.50	Diaz, Luis	\$ 412.50
Kemsko Construction Co Inc	9/23/2024	\$ 82.50	Diguglielmo, Michael	\$ 660.00
Kemsko Construction Co Inc	9/23/2024	\$ 82.50	Doughty, Joseph	\$ 660.00
Kemsko Construction Co Inc	9/24/2024	\$ 82.50	Doughty, Joseph	\$ 742.50
Kemsko Construction Co Inc	9/27/2024	\$ 82.50	Ekoue, Koami	\$ 825.00
Kemsko Construction Co Inc	9/24/2024	\$ 82.50	Everett, Danyelia	\$ 660.00
Kemsko Construction Co Inc	9/19/2024	\$ 82.50	Ferguson, Omar	\$ 742.50
Starcom Fiber	9/26/2024	\$ 85.00	Filev, Leo	\$ 595.00
Shauger Property Services, Inc	9/20/2024	\$ 85.00	Harris, Robert	\$ 680.00

Kemsco Construction Co Inc	9/26/2024	\$	85.00	Harris, Robert	\$	765.00
PSEG Metro Electric Division	9/25/2024	\$	85.00	Hayes, Chineta	\$	977.50
PSEG Metro Electric Division	9/28/2024	\$	82.50	Holley, Darryl	\$	495.00
PSEG Metro Electric Division	9/19/2024	\$	82.50	Hopper, Naj-La	\$	536.25
Eastern Shore HVAC	9/24/2024	\$	82.50	Hopper, Naj-La	\$	495.00
Kemsco Construction Co Inc	9/25/2024	\$	82.50	Hopper, Naj-La	\$	660.00
Kemsco Construction Co Inc	9/23/2024	\$	82.50	Jimenez, Mauricio	\$	660.00
Kemsco Construction Co Inc	9/23/2024	\$	82.50	Johnson, Corey	\$	660.00
PSEG Metro Electric Division	9/27/2024	\$	82.50	Johnson, Corey	\$	412.50
Kemsco Construction Co Inc	9/18/2024	\$	82.50	Juiston, Rasheed	\$	742.50
Kemsco Construction Co Inc	9/24/2024	\$	82.50	Juiston, Rasheed	\$	742.50
Kemsco Construction Co Inc	9/25/2024	\$	82.50	Juiston, Rasheed	\$	742.50
Shauger Property Services, Inc	9/19/2024	\$	82.50	Kenold, Robinson	\$	701.25
Verizon	9/27/2024	\$	82.50	Kenold, Robinson	\$	495.00
Starcom Fiber	9/25/2024	\$	82.50	Knight, Zulay	\$	412.50
Kemsco Construction Co Inc	9/27/2024	\$	82.50	Lantigua, Felix	\$	742.50
Kemsco Construction Co Inc	9/23/2024	\$	82.50	Louis, Aurel	\$	660.00
PSEG Metro Electric Division	9/25/2024	\$	82.50	Marquez, Segundo	\$	948.75
PSEG Metro Electric Division	9/18/2024	\$	82.50	Mercado, Israel	\$	866.25
Starcom Fiber	9/23/2024	\$	82.50	Millen, Chris	\$	660.00
Sa and Sons Construction Company, Inc.	9/25/2024	\$	82.50	Millen, Chris	\$	330.00
Kemsco Construction Co Inc	9/25/2024	\$	82.50	Miller, Eugene	\$	660.00
Starcom Fiber	9/23/2024	\$	82.50	Montero, Jean	\$	660.00
Kemsco Construction Co Inc	9/26/2024	\$	82.50	Mosley, Najee	\$	742.50
PSEG Orange Gas District	9/20/2024	\$	82.50	Paulino-Pena, Willy	\$	701.25
Sa and Sons Construction Company, Inc.	9/23/2024	\$	82.50	Payton, Terrell	\$	330.00
Kemsco Construction Co Inc	9/27/2024	\$	85.00	Plummer, Calvin	\$	850.00
Kemsco Construction Co Inc	9/24/2024	\$	85.00	Powell, Chandra	\$	680.00
Kemsco Construction Co Inc	9/25/2024	\$	85.00	Powell, Chandra	\$	680.00
PSEG Orange Gas District	9/26/2024	\$	82.50	Robinson, Jamil	\$	412.50
PSEG Metro Electric Division	9/28/2024	\$	113.33	Robinson, Tinca	\$	680.00
Shauger Property Services, Inc	9/19/2024	\$	85.00	Sharif, Kwabena	\$	850.00

Kemsko Construction Co Inc	9/25/2024	\$	85.00	Sharif, Kwabena	\$	765.00
Sa and Sons Construction Company, Inc.	9/19/2024	\$	82.50	Smith, Zawadi	\$	660.00
Eastern Shore HVAC	9/24/2024	\$	82.50	Smith, Zawadi	\$	495.00
Shauger Property Services, Inc	9/20/2024	\$	85.00	Velasquez, Nick	\$	765.00
Kemsko Construction Co Inc	9/27/2024	\$	85.00	Velasquez, Nick	\$	765.00
PSEG Metro Electric Division	9/27/2024	\$	85.00	Washington, Jamal	\$	425.00
Sa and Sons Construction Company, Inc.	9/20/2024	\$	82.50	White, Derrick	\$	330.00
Kemsko Construction Co Inc	9/24/2024	\$	82.50	White, Derrick	\$	701.25
Sa and Sons Construction Company, Inc.	9/25/2024	\$	82.50	White, Derrick	\$	330.00

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Kemsco Construction Co Inc	10/1/2024	\$85.00	Adams, Wayne	\$ 1,105.00
Kemsco Construction Co Inc	10/7/2024	\$85.00	Adams, Wayne	\$ 807.50
PSEG Metro Electric Division	9/29/2024	\$85.00	Adkins, Hewlett	\$ 510.00
Starcom Fiber	9/30/2024	\$82.50	Allman, Amen	\$ 577.50
Starcom Fiber	10/1/2024	\$82.50	Allman, Amen	\$ 577.50
PSEG Metro Electric Division	10/3/2024	\$82.50	Allman, Amen	\$ 453.75
PSEG Metro Electric Division	10/10/2024	\$85.00	Anderson, Calvin	\$ 850.00
PSEG Metro Electric Division	10/8/2024	\$82.50	Angomas, Aldo	\$ 1,155.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Angomas, Aldo	\$ 1,072.50
Kemsco Construction Co Inc	10/4/2024	\$82.50	Ashkinaze, Benjamin	\$ 825.00
Kemsco Construction Co Inc	10/4/2024	\$82.50	Barker, Jeremy	\$ 783.75
Kemsco Construction Co Inc	10/7/2024	\$82.50	Barker, Jeremy	\$ 742.50
Kemsco Construction Co Inc	9/30/2024	\$82.50	Barry, Jessenia	\$ 907.50
Kemsco Construction Co Inc	10/10/2024	\$82.50	Barry, Jessenia	\$ 825.00
Kemsco Construction Co Inc	10/10/2024	\$85.00	Baugh, Rolando	\$ 850.00
PSEG Metro Electric Division	10/11/2024	\$82.50	Brutus, Jonathan	\$ 577.50
PSEG Metro Electric Division	10/10/2024	\$82.50	Butts, Kylon	\$ 495.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Clarke, David	\$ 825.00
PSEG Metro Electric Division	10/11/2024	\$82.50	Clarke, David	\$ 1,732.50
Kemsco Construction Co Inc	10/3/2024	\$82.50	Concepcion, Rafael	\$ 825.00
Kemsco Construction Co Inc	10/8/2024	\$82.50	Concepcion, Rafael	\$ 742.50
PSEG Metro Electric Division	10/10/2024	\$82.50	Concepcion, Rafael	\$ 495.00
Kemsco Construction Co Inc	10/1/2024	\$82.50	Crutcher, Anthony, Jr.	\$ 990.00
Kemsco Construction Co Inc	10/8/2024	\$82.50	Crutcher, Anthony, Jr.	\$ 742.50
PSEG Metro Electric Division	10/10/2024	\$82.50	Crutcher, Anthony, Jr.	\$ 495.00
Miko Property Investment LLC	10/3/2024	\$82.50	Davis, Alisha	\$ 907.50
Kemsco Construction Co Inc	10/4/2024	\$82.50	Davis, Alisha	\$ 742.50
PSEG Metro Electric Division	10/3/2024	\$82.50	Davis, Philip	\$ 330.00
Kemsco Construction Co Inc	10/9/2024	\$82.50	Davis, Philip	\$ 825.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Davis, Philip	\$ 825.00
PSEG Metro Electric Division	10/8/2024	\$82.50	Diguglielmo, Michael	\$ 1,155.00

Kemscos Construction Co Inc	10/7/2024	\$82.50	Doughty, Joseph	\$	866.25
Kemscos Construction Co Inc	10/2/2024	\$82.50	Ekoue, Koami	\$	742.50
Kemscos Construction Co Inc	10/10/2024	\$82.50	Emmanuel, Anicka	\$	866.25
PSEG Metro Electric Division	10/11/2024	\$82.50	Emmanuel, Anicka	\$	1,155.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Everett, Danyelia	\$	495.00
Nadene Lawrence	10/12/2024	\$82.50	Ferguson, Omar	\$	330.00
Kemscos Construction Co Inc	10/3/2024	\$85.00	Filev, Leo	\$	1,147.50
PSEG Metro Electric Division	10/10/2024	\$85.00	Filev, Leo	\$	510.00
Kemscos Construction Co Inc	10/11/2024	\$85.00	Filev, Leo	\$	765.00
Kemscos Construction Co Inc	9/30/2024	\$85.00	Greenwood, Sharieff	\$	850.00
Kemscos Construction Co Inc	10/7/2024	\$85.00	Greenwood, Sharieff	\$	850.00
J and L Communications Group	9/30/2024	\$85.00	Harris, Robert	\$	765.00
PSEG Metro Electric Division	10/10/2024	\$85.00	Hayes, Chineta	\$	850.00
Kemscos Construction Co Inc	10/1/2024	\$82.50	Hill, Rian	\$	742.50
PSEG Metro Electric Division	10/9/2024	\$82.50	Hill, Rian	\$	495.00
PSEG Orange Gas District	9/30/2024	\$82.50	Hopper, Naj-La	\$	660.00
PSEG Metro Electric Division	10/4/2024	\$82.50	Hopper, Naj-La	\$	412.50
Brute Contracting	10/10/2024	\$82.50	Hopper, Naj-La	\$	660.00
Kemscos Construction Co Inc	10/11/2024	\$82.50	Hopper, Naj-La	\$	330.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Jimenez, Mauricio	\$	1,072.50
PSEG Metro Electric Division	10/11/2024	\$82.50	Jimenez, Mauricio	\$	1,732.50
Kemscos Construction Co Inc	10/1/2024	\$82.50	Johnson, Corey	\$	618.75
PSEG Metro Electric Division	10/10/2024	\$82.50	Johnson, Corey	\$	1,072.50
Kemscos Construction Co Inc	10/9/2024	\$82.50	Juiston, Rasheed	\$	660.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Juiston, Rasheed	\$	825.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Juiston, Rasheed	\$	495.00
Verizon	10/4/2024	\$82.50	Kenold, Robinson	\$	495.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Knight, Zulay	\$	825.00
PSEG Orange Gas District	10/5/2024	\$82.50	Langley, William, Jr.	\$	660.00
Starcom Fiber	10/1/2024	\$85.00	Lassiter, Carla	\$	595.00
Kemscos Construction Co Inc	10/10/2024	\$82.50	Louis, Aurel	\$	866.25
Kemscos Construction Co Inc	10/11/2024	\$82.50	Louis, Aurel	\$	330.00

PSEG Metro Electric Division	9/29/2024	\$82.50	Mckoy, Keith	\$	495.00
Starcom Fiber	9/30/2024	\$82.50	Mercado, Israel	\$	577.50
Kemscos Construction Co Inc	10/2/2024	\$82.50	Mercado, Israel	\$	825.00
Kemscos Construction Co Inc	10/8/2024	\$82.50	Mercado, Israel	\$	783.75
PSEG Metro Electric Division	10/10/2024	\$82.50	Mercado, Israel	\$	825.00
Kemscos Construction Co Inc	10/10/2024	\$82.50	Milien, Chris	\$	742.50
Kemscos Construction Co Inc	10/3/2024	\$82.50	Miller, Eugene	\$	330.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Miller, Eugene	\$	1,031.25
Kemscos Construction Co Inc	10/11/2024	\$82.50	Miller, Eugene	\$	825.00
Shauger Property Services, Inc	10/7/2024	\$82.50	Montero, Jean	\$	660.00
PSEG Metro Electric Division	10/3/2024	\$82.50	Mosley, Najee	\$	330.00
Shauger Property Services, Inc	10/3/2024	\$82.50	Paulino-Pena, Willy	\$	866.25
PSEG Metro Electric Division	10/10/2024	\$82.50	Payton, Terrell	\$	1,072.50
Nadene Lawrence	10/12/2024	\$82.50	Payton, Terrell	\$	495.00
Kemscos Construction Co Inc	10/2/2024	\$85.00	Plummer, Calvin	\$	850.00
Kemscos Construction Co Inc	10/9/2024	\$85.00	Plummer, Calvin	\$	850.00
Kemscos Construction Co Inc	10/2/2024	\$85.00	Powell, Chandra	\$	765.00
Kemscos Construction Co Inc	10/10/2024	\$85.00	Powell, Chandra	\$	765.00
PSEG Metro Electric Division	10/10/2024	\$82.50	Reed, Candice	\$	825.00
PSEG Orange Gas District	10/9/2024	\$82.50	Robinson, Jamil	\$	330.00
Shauger Property Services, Inc	10/4/2024	\$82.50	Smith, Zawadi	\$	660.00
Charlie Group LLC	10/9/2024	\$82.50	Smith, Zawadi	\$	577.50
Kemscos Construction Co Inc	10/3/2024	\$82.50	Stephenson, David	\$	742.50
Kemscos Construction Co Inc	10/4/2024	\$82.50	Stover, Daniel	\$	825.00
Shauger Property Services, Inc	10/7/2024	\$82.50	Stover, Daniel	\$	701.25
PSEG Orange Gas District	10/10/2024	\$82.50	Stover, Daniel	\$	948.75
PSEG Orange Gas District	10/8/2024	\$85.00	Velasquez, Nick	\$	595.00
Kemscos Construction Co Inc	10/9/2024	\$85.00	Velasquez, Nick	\$	680.00
PSEG Metro Electric Division	10/10/2024	\$85.00	Velasquez, Nick	\$	595.00
SBF Development LLC	10/7/2024	\$82.50	Williams, Tanazha	\$	495.00
Kemscos Construction Co Inc	10/8/2024	\$82.50	Williams, Tanazha	\$	701.25
PSEG Metro Electric Division	10/10/2024	\$82.50	Williams, Tanazha	\$	1,072.50

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Kemscos Construction Co Inc	10/18/2024	\$ 85.00	Adams, Wayne	\$ 765.00
Kemscos Construction Co Inc	10/24/2024	\$ 85.00	Adams, Wayne	\$ 850.00
Groundwater Environmental Services	10/21/2024	\$ 82.50	Allman, Amen	\$ 330.00
PSEG Metro Electric Division	10/16/2024	\$ 82.50	Ammargon, Michael	\$ 990.00
Roman EG Corp	10/21/2024	\$ 85.00	Anderson, Calvin	\$ 850.00
Verizon	10/22/2024	\$ 85.00	Anderson, Calvin	\$ 340.00
PSEG Orange Gas District	10/26/2024	\$ 82.50	Angomas, Aldo	\$ 660.00
Sa and Sons Construction Company, Inc.	10/24/2024	\$ 82.50	Ashkinaze, Benjamin	\$ 577.50
FM Construction Group	10/16/2024	\$ 82.50	Barker, Jeremy	\$ 660.00
Roman EG Corp	10/17/2024	\$ 82.50	Barker, Jeremy	\$ 1,031.25
Verizon	10/18/2024	\$ 82.50	Barker, Jeremy	\$ 330.00
Shauger Property Services, Inc	10/23/2024	\$ 82.50	Barker, Jeremy	\$ 701.25
Kemscos Construction Co Inc	10/16/2024	\$ 82.50	Barry, Jessenia	\$ 825.00
Kemscos Construction Co Inc	10/25/2024	\$ 82.50	Barry, Jessenia	\$ 825.00
Roman EG Corp	10/19/2024	\$ 82.50	Boffalow, Kenneth	\$ 660.00
Roman EG Corp	10/25/2024	\$ 82.50	Bryant, Tyshon	\$ 825.00
Roman EG Corp	10/17/2024	\$ 82.50	Bugs, Antoine	\$ 948.75
Kemscos Construction Co Inc	10/22/2024	\$ 82.50	Bugs, Antoine	\$ 825.00
Kemscos Construction Co Inc	10/23/2024	\$ 82.50	Bugs, Antoine	\$ 742.50
PSEG Orange Gas District	10/26/2024	\$ 82.50	Butts, Kylon	\$ 660.00
Roman EG Corp	10/18/2024	\$ 85.00	Cauthorne, Telina	\$ 850.00
Kemscos Construction Co Inc	10/22/2024	\$ 82.50	Chatelain, Kenny	\$ 825.00
Kemscos Construction Co Inc	10/23/2024	\$ 82.50	Chatelain, Kenny	\$ 742.50
Max Plumbing Heating Inc	10/22/2024	\$ 82.50	Clarke, David	\$ 412.50
Kemscos Construction Co Inc	10/17/2024	\$ 82.50	Concepcion, Rafael	\$ 742.50
Schiff Holdings LLC dba OIL TANK SERVICES	10/22/2024	\$ 82.50	Concepcion, Rafael	\$ 371.25
Verizon	10/24/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
Roman EG Corp	10/25/2024	\$ 82.50	Cross, Lamar	\$ 825.00
Kemscos Construction Co Inc	10/21/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 742.50
Roman EG Corp	10/15/2024	\$ 82.50	Davis, Alisha	\$ 866.25
PSEG Metro Electric Division	10/17/2024	\$ 82.50	Davis, Philip	\$ 577.50

Kemscos Construction Co Inc	10/22/2024	\$	82.50	Davis, Philip	\$	783.75
Shauger Property Services, Inc	10/24/2024	\$	82.50	De La Cruz, Emmanuel	\$	701.25
Kemscos Construction Co Inc	10/25/2024	\$	82.50	Diaz, Luis	\$	742.50
Max Plumbing Heating Inc	10/15/2024	\$	82.50	Diguilmo, Michael	\$	1,072.50
Kemscos Construction Co Inc	10/14/2024	\$	82.50	Doughty, Joseph	\$	660.00
FM Construction Group	10/15/2024	\$	82.50	Ekoue, Koami	\$	660.00
PSEG Orange Gas District	10/17/2024	\$	82.50	Ekoue, Koami	\$	660.00
Leo Campbell Tank Service LLC	10/22/2024	\$	82.50	Ekoue, Koami	\$	660.00
Roman EG Corp	10/23/2024	\$	82.50	Ekoue, Koami	\$	907.50
Roman EG Corp	10/22/2024	\$	82.50	Emmanuel, Anicka	\$	701.25
Kemscos Construction Co Inc	10/23/2024	\$	82.50	Emmanuel, Anicka	\$	742.50
Shauger Property Services, Inc	10/25/2024	\$	82.50	Ferguson, Omar	\$	990.00
ADJ-Nadene Lawrence	10/12/2024	\$	(82.50)	Ferguson, Omar	\$	(330.00)
ADJ-Nadene Lawrence	10/12/2024	\$	82.50	Ferguson, Omar	\$	495.00
Roman EG Corp	10/23/2024	\$	85.00	Ferrell, Kimberly	\$	935.00
PSEG Metro Electric Division	10/16/2024	\$	85.00	Filev, Leo	\$	1,105.00
Roman EG Corp	10/19/2024	\$	85.00	Filev, Leo	\$	595.00
Kemscos Construction Co Inc	10/25/2024	\$	85.00	Filev, Leo	\$	765.00
Sa and Sons Construction Company, Inc.	10/24/2024	\$	82.50	Girgis, Michael	\$	577.50
Roman EG Corp	10/26/2024	\$	82.50	Green, Jimmy	\$	825.00
Kemscos Construction Co Inc	10/16/2024	\$	85.00	Greenwood, Sharieff	\$	850.00
Roman EG Corp	10/21/2024	\$	85.00	Greenwood, Sharieff	\$	850.00
Groundwater Environmental Services	10/15/2024	\$	85.00	Harris, Robert	\$	113.05
Roman EG Corp	10/17/2024	\$	85.00	Harris, Robert	\$	680.00
East Orange Water Commission	10/19/2024	\$	85.00	Harris, Robert	\$	935.00
Kemscos Construction Co Inc	10/21/2024	\$	85.00	Harris, Robert	\$	850.00
FM Construction Group	10/22/2024	\$	85.00	Harris, Robert	\$	680.00
Kemscos Construction Co Inc	10/24/2024	\$	85.00	Hayes, Chineta	\$	850.00
Kemscos Construction Co Inc	10/15/2024	\$	82.50	Hill, Rian	\$	742.50
Kemscos Construction Co Inc	10/23/2024	\$	82.50	Hill, Rian	\$	701.25
Kemscos Construction Co Inc	10/15/2024	\$	82.50	Hopper, Naj-La	\$	742.50
Kemscos Construction Co Inc	10/16/2024	\$	82.50	Hopper, Naj-La	\$	742.50

Kemsco Construction Co Inc	10/21/2024	\$	82.50	Hopper, Naj-La	\$	825.00
Roman EG Corp	10/25/2024	\$	82.50	Hopper, Naj-La	\$	371.25
Verizon	10/24/2024	\$	85.00	Jackson, Gregory	\$	680.00
FM Construction Group	10/25/2024	\$	85.00	Jackson, Gregory	\$	680.00
Roman EG Corp	10/14/2024	\$	85.00	Johnson, Yasmine	\$	722.50
Roman EG Corp	10/23/2024	\$	82.50	Juiston, Rasheed	\$	825.00
Kemsco Construction Co Inc	10/24/2024	\$	82.50	Juiston, Rasheed	\$	742.50
Shauger Property Services, Inc	10/23/2024	\$	82.50	Kenold, Robinson	\$	660.00
Roman EG Corp	10/22/2024	\$	82.50	Knight, Zulay	\$	825.00
PSEG Metro Electric Division	10/14/2024	\$	82.50	Langley, William, Jr.	\$	907.50
Roman EG Corp	10/16/2024	\$	82.50	Lantigua, Felix	\$	948.75
Kemsco Construction Co Inc	10/17/2024	\$	82.50	Louis, Aurel	\$	742.50
Kemsco Construction Co Inc	10/21/2024	\$	82.50	Louis, Aurel	\$	742.50
Kemsco Construction Co Inc	10/22/2024	\$	82.50	Louis, Aurel	\$	783.75
Roman EG Corp	10/15/2024	\$	82.50	Martin, Jason	\$	990.00
Roman EG Corp	10/22/2024	\$	82.50	Martin, Jason	\$	701.25
Kemsco Construction Co Inc	10/14/2024	\$	82.50	Mckoy, Keith	\$	742.50
Kemsco Construction Co Inc	10/25/2024	\$	82.50	Mckoy, Keith	\$	412.50
Kemsco Construction Co Inc	10/17/2024	\$	82.50	Mercado, Israel	\$	825.00
Kemsco Construction Co Inc	10/18/2024	\$	82.50	Mercado, Israel	\$	660.00
Kemsco Construction Co Inc	10/17/2024	\$	82.50	Milien, Chris	\$	825.00
Kemsco Construction Co Inc	10/23/2024	\$	82.50	Milien, Chris	\$	742.50
Roman EG Corp	10/24/2024	\$	82.50	Montero, Jean	\$	825.00
Kemsco Construction Co Inc	10/14/2024	\$	82.50	Mosley, Najee	\$	742.50
PSEG Metro Electric Division	10/14/2024	\$	82.50	Mosley, Najee	\$	412.50
Roman EG Corp	10/21/2024	\$	82.50	Mosley, Najee	\$	907.50
FM Construction Group	10/21/2024	\$	82.50	Parker, Michael	\$	660.00
PSEG Metro Electric Division	10/22/2024	\$	82.50	Parker, Michael	\$	330.00
PSEG Metro Electric Division	10/21/2024	\$	82.50	Paulino-Pena, Willy	\$	742.50
PSEG Metro Electric Division	10/24/2024	\$	82.50	Payton, Terrell	\$	660.00
Roman EG Corp	10/24/2024	\$	82.50	Pego, Carlos	\$	948.75
Kemsco Construction Co Inc	10/15/2024	\$	85.00	Plummer, Calvin	\$	765.00

Kemsko Construction Co Inc	10/21/2024	\$	85.00	Plummer, Calvin	\$	765.00
Roman EG Corp	10/25/2024	\$	85.00	Powell, Chandra	\$	850.00
FM Construction Group	10/24/2024	\$	82.50	Regalado, Wilber	\$	742.50
Kemsko Construction Co Inc	10/25/2024	\$	82.50	Regalado, Wilber	\$	742.50
Roman EG Corp	10/14/2024	\$	82.50	Reid, Locksley	\$	742.50
Sa and Sons Construction Company, Inc.	10/24/2024	\$	82.50	Robinson, Jamil	\$	577.50
PSEG Metro Electric Division	10/14/2024	\$	85.00	Robinson, Tinca	\$	1,020.00
PSEG Metro Electric Division	10/14/2024	\$	82.50	Smith, Zawadi	\$	990.00
Kemsko Construction Co Inc	10/15/2024	\$	82.50	Smith, Zawadi	\$	701.25
Kemsko Construction Co Inc	10/18/2024	\$	82.50	Smith, Zawadi	\$	660.00
Verizon	10/22/2024	\$	82.50	Smith, Zawadi	\$	330.00
Kemsko Construction Co Inc	10/18/2024	\$	82.50	Stover, Daniel	\$	742.50
Kemsko Construction Co Inc	10/25/2024	\$	82.50	Stover, Daniel	\$	825.00
Roman EG Corp	10/16/2024	\$	82.50	Treasure, Shushana	\$	825.00
Kemsko Construction Co Inc	10/14/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	742.50
PSEG Orange Gas District	10/16/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	783.75
Kemsko Construction Co Inc	10/22/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	825.00
Kemsko Construction Co Inc	10/14/2024	\$	85.00	Velasquez, Nick	\$	765.00
PSEG Metro Electric Division	10/14/2024	\$	85.00	Velasquez, Nick	\$	425.00
PSEG Orange Gas District	10/17/2024	\$	85.00	Velasquez, Nick	\$	1,105.00
Roman EG Corp	10/19/2024	\$	85.00	Washington, Jamal	\$	722.50
PSEG Metro Electric Division	10/18/2024	\$	82.50	White, Derrick	\$	495.00
FM Construction Group	10/23/2024	\$	82.50	White, Derrick	\$	660.00
Roman EG Corp	10/26/2024	\$	85.00	Wilkins, Jermaine	\$	722.50
PSEG Orange Gas District	10/19/2024	\$	85.00	Williams, Michael, Jr	\$	680.00
Kemsko Construction Co Inc	10/18/2024	\$	82.50	Williams, Tanazha	\$	742.50
Kemsko Construction Co Inc	10/24/2024	\$	82.50	Williams, Tanazha	\$	742.50
Roman EG Corp	10/18/2024	\$	82.50	Wynter, Anthony	\$	825.00
Roman EG Corp	10/24/2024	\$	82.50	Wynter, Anthony	\$	948.75

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Roman EG Corp	11/6/2024	\$ 85.00	Adams, Wayne	\$ 892.50
Kemsko Construction Co Inc	11/1/2024	\$ 85.00	Adkins, Hewlett	\$ 850.00
PSEG Metro Electric Division	10/29/2024	\$ 82.50	Allman, Amen	\$ 371.25
Shauger Property Services, Inc	10/28/2024	\$ 85.00	Anderson, Calvin	\$ 807.50
Shauger Property Services, Inc	10/29/2024	\$ 85.00	Anderson, Calvin	\$ 467.50
PSEG Metro Electric Division	10/29/2024	\$ 82.50	Barker, Jeremy	\$ 330.00
Shauger Property Services, Inc	11/1/2024	\$ 82.50	Barker, Jeremy	\$ 742.50
PSEG Metro Electric Division	11/4/2024	\$ 82.50	Barker, Jeremy	\$ 536.25
Kemsko Construction Co Inc	10/29/2024	\$ 82.50	Barry, Jessenia	\$ 783.75
Kemsko Construction Co Inc	10/31/2024	\$ 82.50	Barry, Jessenia	\$ 866.25
PSEG Metro Electric Division	10/31/2024	\$ 85.00	Baugh, Rolando	\$ 1,105.00
Kemsko Construction Co Inc	11/6/2024	\$ 82.50	Bryant, Tyshon	\$ 742.50
Shauger Property Services, Inc	10/31/2024	\$ 82.50	Bugs, Antoine	\$ 907.50
Roman EG Corp	11/7/2024	\$ 82.50	Cabrera, Felix	\$ 948.75
Roman EG Corp	10/30/2024	\$ 85.00	Cauthorne, Telina	\$ 1,105.00
Shauger Property Services, Inc	10/31/2024	\$ 82.50	Chatelain, Kenny	\$ 660.00
Kemsko Construction Co Inc	11/8/2024	\$ 82.50	Chatelain, Kenny	\$ 742.50
Shauger Property Services, Inc	10/29/2024	\$ 82.50	Clarke, David	\$ 412.50
Shauger Property Services, Inc	11/1/2024	\$ 82.50	Clarke, David	\$ 1,402.50
Roman EG Corp	10/31/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
Kemsko Construction Co Inc	11/6/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
Marcelo Ortega	11/7/2024	\$ 82.50	Davis, Alisha	\$ 330.00
Kemsko Construction Co Inc	10/28/2024	\$ 82.50	Davis, Philip	\$ 783.75
PSEG Metro Electric Division	10/31/2024	\$ 82.50	Davis, Philip	\$ 330.00
Roman EG Corp	10/30/2024	\$ 82.50	Diaz, Luis	\$ 866.25
Shauger Property Services, Inc	11/1/2024	\$ 82.50	Diguglielmo, Michael	\$ 825.00
Roman EG Corp	11/4/2024	\$ 82.50	Doughty, Joseph	\$ 825.00
Roman EG Corp	11/6/2024	\$ 82.50	Doughty, Joseph	\$ 825.00
Verizon	10/28/2024	\$ 82.50	Ekoue, Koami	\$ 742.50
Kemsko Construction Co Inc	11/1/2024	\$ 82.50	Ekoue, Koami	\$ 701.25
Kemsko Construction Co Inc	10/28/2024	\$ 82.50	Emmanuel, Anicka	\$ 783.75

Verizon	10/29/2024	\$	82.50	Emmanuel, Anicka	\$	701.25
PSEG Orange Gas District	11/4/2024	\$	82.50	Emmanuel, Anicka	\$	1,113.75
Roman EG Corp	10/29/2024	\$	82.50	Everett, Danyelia	\$	701.25
Kemsko Construction Co Inc	11/4/2024	\$	82.50	Everett, Danyelia	\$	701.25
Roman EG Corp	10/29/2024	\$	85.00	Ferrell, Kimberly	\$	892.50
Roman EG Corp	11/1/2024	\$	85.00	Filev, Leo	\$	1,105.00
PSEG Metro Electric Division	11/2/2024	\$	85.00	Filev, Leo	\$	1,402.50
PSEG Metro Electric Division	11/2/2024	\$	82.50	Green, Jimmy	\$	1,237.50
Shauger Property Services, Inc	10/29/2024	\$	85.00	Greenwood, Sharieff	\$	680.00
Roman EG Corp	11/7/2024	\$	85.00	Greenwood, Sharieff	\$	850.00
Verizon	10/28/2024	\$	85.00	Harris, Robert	\$	680.00
Roman EG Corp	10/30/2024	\$	85.00	Harris, Robert	\$	1,105.00
Kemsko Construction Co Inc	11/1/2024	\$	85.00	Harris, Robert	\$	807.50
Roman EG Corp	11/2/2024	\$	85.00	Harris, Robert	\$	765.00
Shauger Property Services, Inc	10/30/2024	\$	85.00	Hayes, Chineta	\$	807.50
Roman EG Corp	11/6/2024	\$	85.00	Hayes, Chineta	\$	935.00
Brute Contracting	10/31/2024	\$	82.50	Hill, Rian	\$	660.00
Roman EG Corp	10/28/2024	\$	82.50	Holley, Darryl	\$	1,113.75
A-1 EXCAVATING CONTRACTING LLC**	10/30/2024	\$	82.50	Holley, Darryl	\$	660.00
Verizon	10/28/2024	\$	82.50	Hopper, Naj-La	\$	660.00
Kemsko Construction Co Inc	11/4/2024	\$	82.50	Hopper, Naj-La	\$	701.25
Roman EG Corp	11/4/2024	\$	85.00	Jackson, Gregory	\$	850.00
Kemsko Construction Co Inc	10/29/2024	\$	82.50	Jimenez, Mauricio	\$	783.75
Shauger Property Services, Inc	10/31/2024	\$	82.50	Jimenez, Mauricio	\$	990.00
PSEG Metro Electric Division	11/2/2024	\$	82.50	Jimenez, Mauricio	\$	1,361.25
PSEG Orange Gas District	11/6/2024	\$	82.50	Jimenez, Mauricio	\$	412.50
Kemsko Construction Co Inc	11/8/2024	\$	82.50	Jimenez, Mauricio	\$	371.25
Roman EG Corp	10/28/2024	\$	82.50	Johnson, Corey	\$	1,113.75
Roman EG Corp	11/4/2024	\$	82.50	Johnson, Corey	\$	825.00
Roman EG Corp	10/31/2024	\$	82.50	Juiston, Rasheed	\$	660.00
Kemsko Construction Co Inc	11/8/2024	\$	82.50	Juiston, Rasheed	\$	742.50
Shauger Property Services, Inc	11/2/2024	\$	82.50	Kenold, Robinson	\$	412.50

PSEG Orange Gas District	11/8/2024	\$	82.50	Kenold, Robinson	\$	330.00
Kemsko Construction Co Inc	11/7/2024	\$	82.50	Langley, William, Jr.	\$	990.00
Roman EG Corp	11/8/2024	\$	82.50	Langley, William, Jr.	\$	742.50
Shauger Property Services, Inc	10/28/2024	\$	82.50	Lantigua, Felix	\$	742.50
Kemsko Construction Co Inc	11/1/2024	\$	82.50	Lantigua, Felix	\$	330.00
Kemsko Construction Co Inc	11/6/2024	\$	82.50	Lantigua, Felix	\$	742.50
Shauger Property Services, Inc	10/28/2024	\$	85.00	Lassiter, Carla	\$	701.25
Kleinfelder	11/6/2024	\$	85.00	Lassiter, Carla	\$	680.00
Shauger Property Services, Inc	10/28/2024	\$	82.50	Louis, Aurel	\$	701.25
Kemsko Construction Co Inc	10/31/2024	\$	82.50	Louis, Aurel	\$	742.50
PSEG Orange Gas District	11/6/2024	\$	82.50	Louis, Aurel	\$	701.25
Roman EG Corp	10/29/2024	\$	82.50	Martin, Jason	\$	866.25
Kemsko Construction Co Inc	11/7/2024	\$	82.50	Mckoy, Keith	\$	536.25
PSEG Metro Electric Division	10/31/2024	\$	82.50	Mercado, Israel	\$	1,072.50
Roman EG Corp	11/1/2024	\$	82.50	Mercado, Israel	\$	742.50
Roman EG Corp	11/7/2024	\$	82.50	Mercado, Israel	\$	907.50
Shauger Property Services, Inc	10/28/2024	\$	82.50	Miller, Eugene	\$	866.25
Verizon	10/29/2024	\$	82.50	Miller, Eugene	\$	660.00
Shauger Property Services, Inc	11/1/2024	\$	82.50	Miller, Eugene	\$	660.00
Kemsko Construction Co Inc	11/7/2024	\$	82.50	Paulino-Pena, Willy	\$	660.00
PSEG Metro Electric Division	10/29/2024	\$	82.50	Payton, Terrell	\$	825.00
PSEG Metro Electric Division	11/7/2024	\$	82.50	Payton, Terrell	\$	495.00
Kemsko Construction Co Inc	11/7/2024	\$	85.00	Plummer, Calvin	\$	850.00
Shauger Property Services, Inc	11/2/2024	\$	85.00	Powell, Chandra	\$	425.00
Roman EG Corp	10/31/2024	\$	82.50	Regalado, Wilber	\$	701.25
Shauger Property Services, Inc	11/1/2024	\$	82.50	Regalado, Wilber	\$	660.00
Kemsko Construction Co Inc	11/7/2024	\$	82.50	Regalado, Wilber	\$	866.25
Shauger Property Services, Inc	11/8/2024	\$	82.50	Roberts, Tyre	\$	660.00
Roman EG Corp	10/28/2024	\$	82.50	Robinson, Jamil	\$	783.75
PSEG Metro Electric Division	11/4/2024	\$	82.50	Robinson, Jamil	\$	495.00
PSEG Metro Electric Division	10/29/2024	\$	85.00	Robinson, Tinca	\$	1,020.00
Shauger Property Services, Inc	11/7/2024	\$	85.00	Robinson, Tinca	\$	765.00

Roman EG Corp	11/1/2024	\$	82.50	Smith, Zawadi	\$	1,072.50
Kemsko Construction Co Inc	11/4/2024	\$	82.50	Smith, Zawadi	\$	742.50
Roman EG Corp	11/8/2024	\$	82.50	Smith, Zawadi	\$	825.00
Kemsko Construction Co Inc	10/31/2024	\$	82.50	Stover, Daniel	\$	825.00
Kemsko Construction Co Inc	11/1/2024	\$	85.00	Velasquez, Nick	\$	850.00
Kemsko Construction Co Inc	11/8/2024	\$	85.00	Velasquez, Nick	\$	765.00
A-1 EXCAVATING CONTRACTING LLC**	10/30/2024	\$	85.00	Washington, Jamal	\$	680.00
Roman EG Corp	11/8/2024	\$	85.00	Washington, Jamal	\$	850.00
Sa and Sons Construction Company, Inc.	11/6/2024	\$	82.50	White, Derrick	\$	330.00
Kemsko Construction Co Inc	10/31/2024	\$	82.50	Williams, Tanazha	\$	825.00
Shauger Property Services, Inc	10/30/2024	\$	82.50	Wynter, Anthony	\$	783.75
Kemsko Construction Co Inc	11/6/2024	\$	82.50	Wynter, Anthony	\$	783.75

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
Shauger Property Services, Inc	12/5/2024	\$ 82.50	Allman, Amen	\$ 577.50
Roman EG Corp	12/3/2024	\$ 85.00	Anderson, Calvin	\$ 807.50
Kemsko Construction Co Inc	12/3/2024	\$ 82.50	Ashkinaze, Benjamin	\$ 825.00
Kemsko Construction Co Inc	12/4/2024	\$ 82.50	Barker, Jeremy	\$ 783.75
Kemsko Construction Co Inc	11/27/2024	\$ 82.50	Barry, Jessenia	\$ 742.50
East Orange Shop Rite	11/24/2024	\$ 82.50	Brutus, Jonathan	\$ 1,155.00
Roman EG Corp	12/5/2024	\$ 82.50	Bryant, Tyshon	\$ 742.50
Shauger Property Services, Inc	12/3/2024	\$ 82.50	Buggs, Antoine	\$ 660.00
Shauger Property Services, Inc	11/30/2024	\$ 82.50	Butts, Kylon	\$ 618.75
Roman EG Corp	12/5/2024	\$ 85.00	Cauthorne, Telina	\$ 722.50
PSEG Orange Gas District	12/6/2024	\$ 82.50	Chatelain, Kenny	\$ 453.75
Shauger Property Services, Inc	11/27/2024	\$ 82.50	Concepcion, Rafael	\$ 577.50
Kemsko Construction Co Inc	12/5/2024	\$ 82.50	Concepcion, Rafael	\$ 742.50
Kemsko Construction Co Inc	12/6/2024	\$ 82.50	Concepcion, Rafael	\$ 742.50
Kemsko Construction Co Inc	12/2/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 742.50
Kemsko Construction Co Inc	12/6/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 742.50
Nexgen Builders	12/5/2024	\$ 82.50	Davis, Philip	\$ 660.00
Roman EG Corp	12/3/2024	\$ 82.50	Diaz, Luis	\$ 701.25
Shauger Property Services, Inc	11/26/2024	\$ 82.50	Doughty, Joseph	\$ 618.75
Shauger Property Services, Inc	11/26/2024	\$ 82.50	Ekoue, Koami	\$ 618.75
Kemsko Construction Co Inc	11/27/2024	\$ 82.50	Ekoue, Koami	\$ 742.50
Verizon	12/6/2024	\$ 82.50	Ekoue, Koami	\$ 330.00
Shauger Property Services, Inc	12/4/2024	\$ 82.50	Emmanuel, Anicka	\$ 660.00
Kemsko Construction Co Inc	11/26/2024	\$ 85.00	Garcia, Raymond	\$ 807.50
Roman EG Corp	12/2/2024	\$ 85.00	Greenwood, Sharieff	\$ 722.50
Kemsko Construction Co Inc	11/25/2024	\$ 85.00	Harris, Robert	\$ 850.00
Kemsko Construction Co Inc	12/5/2024	\$ 85.00	Hayes, Chineta	\$ 850.00
Idris Bazile	12/5/2024	\$ 82.50	Hill, Rian	\$ 660.00
Kemsko Construction Co Inc	12/6/2024	\$ 82.50	Hill, Rian	\$ 742.50
Shauger Property Services, Inc	11/25/2024	\$ 82.50	Hopper, Naj-La	\$ 660.00
PSEG Orange Gas District	12/4/2024	\$ 82.50	Hopper, Naj-La	\$ 660.00

Verizon	12/5/2024	\$	82.50	Hopper, Naj-La	\$	330.00
Kleinfelder	12/6/2024	\$	82.50	Hopper, Naj-La	\$	660.00
Roman EG Corp	11/25/2024	\$	85.00	Jackson, Gregory	\$	850.00
Kemsco Construction Co Inc	12/3/2024	\$	85.00	Jackson, Gregory	\$	807.50
Roman EG Corp	12/6/2024	\$	82.50	Jimenez, Mauricio	\$	742.50
Shauger Property Services, Inc	11/27/2024	\$	82.50	Johnson, Corey	\$	577.50
Roman EG Corp	12/4/2024	\$	82.50	Juiston, Rasheed	\$	701.25
Kemsco Construction Co Inc	12/5/2024	\$	82.50	Juiston, Rasheed	\$	742.50
Kemsco Construction Co Inc	12/6/2024	\$	82.50	Juiston, Rasheed	\$	783.75
Shauger Property Services, Inc	11/30/2024	\$	82.50	Langley, William, Jr.	\$	618.75
Roman EG Corp	11/27/2024	\$	82.50	Lantigua, Felix	\$	660.00
Starcom Fiber	12/4/2024	\$	85.00	Lassiter, Carla	\$	340.00
Roman EG Corp	11/27/2024	\$	82.50	Louis, Aurel	\$	701.25
Kemsco Construction Co Inc	12/2/2024	\$	82.50	Martin, Jason	\$	742.50
Roman EG Corp	11/25/2024	\$	82.50	Mercado, Israel	\$	701.25
49 Eppitt Street LLC	12/3/2024	\$	82.50	Miller, Eugene	\$	577.50
Kemsco Construction Co Inc	12/4/2024	\$	82.50	Miller, Eugene	\$	783.75
Kemsco Construction Co Inc	11/26/2024	\$	82.50	Montero, Jean	\$	783.75
East Orange Shop Rite	11/25/2024	\$	82.50	Mosley, Najee	\$	1,155.00
Kemsco Construction Co Inc	12/2/2024	\$	82.50	Mosley, Najee	\$	742.50
Shauger Property Services, Inc	12/2/2024	\$	82.50	Paulino-Pena, Willy	\$	412.50
Kemsco Construction Co Inc	11/26/2024	\$	82.50	Payton, Terrell	\$	330.00
Verizon	12/5/2024	\$	82.50	Payton, Terrell	\$	330.00
Telecable Inc	11/26/2024	\$	85.00	Powell, Chandra	\$	510.00
Kemsco Construction Co Inc	12/2/2024	\$	85.00	Powell, Chandra	\$	765.00
East Orange Shop Rite	11/27/2024	\$	82.50	Reed, Candice	\$	1,155.00
Roman EG Corp	12/6/2024	\$	82.50	Regalado, Wilber	\$	701.25
Kemsco Construction Co Inc	11/25/2024	\$	82.50	Stephenson, David	\$	825.00
Kemsco Construction Co Inc	12/2/2024	\$	82.50	Stephenson, David	\$	742.50
Kemsco Construction Co Inc	12/5/2024	\$	82.50	Stover, Daniel	\$	825.00
East Orange Shop Rite	11/26/2024	\$	82.50	Thom, Shundel	\$	1,113.75
Kemsco Construction Co Inc	12/6/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	783.75

Roman EG Corp	12/2/2024	\$	85.00	Velasquez, Nick	\$	765.00
Mgm Services Group	12/4/2024	\$	82.50	White, Derrick	\$	495.00
Kemsco Construction Co Inc	12/6/2024	\$	82.50	White, Derrick	\$	742.50
East Orange Shop Rite	11/28/2024	\$	85.00	Williams, Michael, Jr	\$	722.50
Roman EG Corp	12/4/2024	\$	82.50	Williams, Tanazha	\$	701.25

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
PSEG Metro Electric Division	12/10/2024	\$ 85.00	Adams, Wayne	\$ 595.00
East Orange Shop Rite	12/20/2024	\$ 85.00	Adams, Wayne	\$ 1,190.00
Roman EG Corp	12/19/2024	\$ 85.00	Adkins, Hewlett	\$ 807.50
PSEG Metro Electric Division	12/12/2024	\$ 82.50	Ammargon, Michael	\$ 330.00
Verizon	12/13/2024	\$ 82.50	Ammargon, Michael	\$ 536.25
Kemasco Construction Co Inc	12/9/2024	\$ 85.00	Anderson, Calvin	\$ 807.50
PSEG Metro Electric Division	12/11/2024	\$ 82.50	Barry, Jessenia	\$ 330.00
Roman EG Corp	12/20/2024	\$ 82.50	Boffalow, Kenneth	\$ 660.00
Kemasco Construction Co Inc	12/13/2024	\$ 82.50	Brutus, Jonathan	\$ 742.50
East Orange Shop Rite	12/21/2024	\$ 82.50	Brutus, Jonathan	\$ 1,155.00
Kemasco Construction Co Inc	12/16/2024	\$ 82.50	Chatelain, Kenny	\$ 701.25
Roman EG Corp	12/13/2024	\$ 82.50	Clarke, David	\$ 701.25
Kemasco Construction Co Inc	12/19/2024	\$ 82.50	Clarke, David	\$ 742.50
Kemasco Construction Co Inc	12/12/2024	\$ 82.50	Concepcion, Rafael	\$ 907.50
Kemasco Construction Co Inc	12/13/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
Kemasco Construction Co Inc	12/16/2024	\$ 82.50	Concepcion, Rafael	\$ 330.00
Kemasco Construction Co Inc	12/17/2024	\$ 82.50	Concepcion, Rafael	\$ 660.00
PSEG Metro Electric Division	12/18/2024	\$ 82.50	Concepcion, Rafael	\$ 577.50
Kemasco Construction Co Inc	12/12/2024	\$ 82.50	Cross, Lamar	\$ 742.50
Kemasco Construction Co Inc	12/17/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 783.75
Kemasco Construction Co Inc	12/13/2024	\$ 82.50	Davis, Alisha	\$ 866.25
PSEG Metro Electric Division	12/19/2024	\$ 82.50	Davis, Alisha	\$ 577.50
Kemasco Construction Co Inc	12/9/2024	\$ 82.50	Diaz, Luis	\$ 783.75
PSEG Metro Electric Division	12/11/2024	\$ 82.50	Ekoue, Koami	\$ 330.00
Kemasco Construction Co Inc	12/16/2024	\$ 82.50	Ekoue, Koami	\$ 330.00
Schaible's Mechanical LLC	12/19/2024	\$ 82.50	Ekoue, Koami	\$ 618.75
PSEG Orange Gas District	12/9/2024	\$ 82.50	Emmanuel, Anicka	\$ 330.00
PSEG Orange Gas District	12/16/2024	\$ 82.50	Emmanuel, Anicka	\$ 330.00
Roman EG Corp	12/18/2024	\$ 82.50	Everett, Danyelia	\$ 825.00
PSEG Metro Electric Division	12/12/2024	\$ 85.00	Ferrell, Kimberly	\$ 595.00
PSEG Metro Electric Division	12/12/2024	\$ 82.50	Girgis, Michael	\$ 577.50

Roman EG Corp	12/17/2024	\$	82.50	Green, Jimmy	\$	701.25
Kemsko Construction Co Inc	12/10/2024	\$	85.00	Greenwood, Sharieff	\$	807.50
PSEG Orange Gas District	12/18/2024	\$	85.00	Greenwood, Sharieff	\$	680.00
PSEG Metro Electric Division	12/16/2024	\$	85.00	Harris, Robert	\$	340.00
Verizon	12/17/2024	\$	85.00	Harris, Robert	\$	552.50
Roman EG Corp	12/18/2024	\$	85.00	Hayes, Chineta	\$	722.50
TAY Construction	12/17/2024	\$	82.50	Henry, Jah-Vel	\$	742.50
Kemsko Construction Co Inc	12/16/2024	\$	82.50	Hill, Rian	\$	330.00
Verizon	12/18/2024	\$	82.50	Hill, Rian	\$	536.25
Kemsko Construction Co Inc	12/14/2024	\$	82.50	Holley, Darryl	\$	742.50
Shauger Property Services, Inc	12/10/2024	\$	82.50	Hopper, Naj-La	\$	495.00
Kemsko Construction Co Inc	12/13/2024	\$	82.50	Hopper, Naj-La	\$	742.50
Kemsko Construction Co Inc	12/16/2024	\$	82.50	Hopper, Naj-La	\$	330.00
TAY Construction	12/17/2024	\$	82.50	Hopper, Naj-La	\$	742.50
PSEG Metro Electric Division	12/19/2024	\$	82.50	Hopper, Naj-La	\$	330.00
PSEG Metro Electric Division	12/19/2024	\$	82.50	Hopper, Naj-La	\$	330.00
PSEG Metro Electric Division	12/9/2024	\$	85.00	Jackson, Gregory	\$	595.00
Marcelo Ortega	12/9/2024	\$	82.50	Jimenez, Mauricio	\$	453.75
Kemsko Construction Co Inc	12/10/2024	\$	82.50	Jimenez, Mauricio	\$	783.75
Kemsko Construction Co Inc	12/12/2024	\$	82.50	Juiston, Rasheed	\$	742.50
Shauger Property Services, Inc	12/9/2024	\$	82.50	Kenold, Robinson	\$	660.00
Roman EG Corp	12/20/2024	\$	82.50	Knight, Zulay	\$	825.00
Kemsko Construction Co Inc	12/21/2024	\$	82.50	Langley, William, Jr.	\$	701.25
Kemsko Construction Co Inc	12/17/2024	\$	85.00	Lassiter, Carla	\$	807.50
Kemsko Construction Co Inc	12/16/2024	\$	82.50	Louis, Aurel	\$	701.25
PSEG Orange Gas District	12/18/2024	\$	82.50	Louis, Aurel	\$	701.25
Verizon	12/12/2024	\$	82.50	Marquez, Segundo	\$	371.25
Kemsko Construction Co Inc	12/18/2024	\$	82.50	Mercado, Israel	\$	742.50
Kleinfelder	12/9/2024	\$	82.50	Miller, Eugene	\$	660.00
Roman EG Corp	12/10/2024	\$	82.50	Montero, Jean	\$	701.25
Kemsko Construction Co Inc	12/20/2024	\$	82.50	Montero, Jean	\$	742.50
PSEG Metro Electric Division	12/13/2024	\$	82.50	Mosley, Najee	\$	577.50

Verizon	12/19/2024	\$	82.50	Mosley, Najee	\$	330.00
Kemsco Construction Co Inc	12/20/2024	\$	82.50	Mosley, Najee	\$	742.50
Kemsco Construction Co Inc	12/13/2024	\$	82.50	Parker, Michael	\$	866.25
PSEG Metro Electric Division	12/16/2024	\$	82.50	Payton, Terrell	\$	330.00
TAY Construction	12/16/2024	\$	82.50	Payton, Terrell	\$	330.00
Kemsco Construction Co Inc	12/17/2024	\$	82.50	Payton, Terrell	\$	660.00
Roman EG Corp	12/12/2024	\$	82.50	Regalado, Wilber	\$	742.50
PSEG Metro Electric Division	12/17/2024	\$	82.50	Regalado, Wilber	\$	330.00
TAY Construction	12/17/2024	\$	82.50	Regalado, Wilber	\$	1,155.00
Roman EG Corp	12/18/2024	\$	82.50	Regalado, Wilber	\$	701.25
Roman EG Corp	12/10/2024	\$	82.50	Roberts, Tyre	\$	825.00
Verizon	12/16/2024	\$	82.50	Roberts, Tyre	\$	515.63
PSEG Metro Electric Division	12/10/2024	\$	82.50	Robinson, Jamil	\$	495.00
Roman EG Corp	12/13/2024	\$	82.50	Robinson, Jamil	\$	742.50
Roman EG Corp	12/19/2024	\$	82.50	Robinson, Jamil	\$	701.25
PSEG Metro Electric Division	12/9/2024	\$	85.00	Robinson, Tinca	\$	595.00
PSEG Metro Electric Division	12/19/2024	\$	85.00	Robinson, Tinca	\$	595.00
East Orange Shop Rite	12/19/2024	\$	85.00	Rochester, Stephen	\$	1,190.00
PSEG Orange Gas District	12/9/2024	\$	82.50	Smith, Zawadi	\$	660.00
Kemsco Construction Co Inc	12/13/2024	\$	82.50	Smith, Zawadi	\$	1,155.00
Kemsco Construction Co Inc	12/17/2024	\$	82.50	Smith, Zawadi	\$	742.50
Schaible's Mechanical LLC	12/19/2024	\$	82.50	Smith, Zawadi	\$	618.75
PSEG Metro Electric Division	12/20/2024	\$	82.50	Smith, Zawadi	\$	577.50
Verizon	12/12/2024	\$	82.50	Spencer, Jermin	\$	371.25
PSEG Metro Electric Division	12/20/2024	\$	82.50	Spencer, Jermin	\$	577.50
Kemsco Construction Co Inc	12/10/2024	\$	85.00	Stovall, Dominique	\$	765.00
PSEG Metro Electric Division	12/15/2024	\$	85.00	Stovall, Dominique	\$	1,275.00
Roman EG Corp	12/12/2024	\$	82.50	Stover, Daniel	\$	701.25
PSEG Metro Electric Division	12/17/2024	\$	82.50	Stover, Daniel	\$	330.00
Kemsco Construction Co Inc	12/21/2024	\$	82.50	Thom, Shundel	\$	783.75
Kemsco Construction Co Inc	12/14/2024	\$	82.50	Vargas, Mayobanex, Jr.	\$	742.50
PSEG Metro Electric Division	12/13/2024	\$	85.00	Velasquez, Nick	\$	595.00

Kemsco Construction Co Inc	12/19/2024	\$	85.00	Velasquez, Nick	\$	765.00
Speedy Sewer Drain Service	12/17/2024	\$	82.50	White, Derrick	\$	660.00
PSEG Metro Electric Division	12/18/2024	\$	82.50	White, Derrick	\$	577.50
TAY Construction	12/19/2024	\$	82.50	White, Derrick	\$	371.25
Kemsco Construction Co Inc	12/18/2024	\$	85.00	Williams, Michael, Jr	\$	807.50
Roman EG Corp	12/17/2024	\$	82.50	Wynter, Anthony	\$	783.75

<u>Customer</u>	<u>Date</u>	<u>Rate</u>	<u>Officer Name</u>	<u>Officer Pay</u>
East Orange Shop Rite	12/22/2024	\$ 85.00	Williams, Michael, Jr	\$ 1,190.00
PSEG Metro Electric Division	12/23/2024	\$ 82.50	Angomas, Aldo	\$ 577.50
Kemco Construction Co Inc	12/23/2024	\$ 82.50	Barker, Jeremy	\$ 577.50
Shauger Property Services, Inc	12/23/2024	\$ 82.50	Concepcion, Rafael	\$ 825.00
Shauger Property Services, Inc	12/23/2024	\$ 82.50	Crutcher, Anthony, Jr.	\$ 907.50
Verizon	12/23/2024	\$ 82.50	Davis, Philip	\$ 536.25
Kemco Construction Co Inc	12/23/2024	\$ 82.50	Diaz, Luis	\$ 783.75
Kemco Construction Co Inc	12/23/2024	\$ 82.50	Knight, Zulay	\$ 783.75
PSEG Metro Electric Division	12/23/2024	\$ 82.50	Lantigua, Felix	\$ 577.50
Verizon	12/23/2024	\$ 85.00	Lassiter, Carla	\$ 340.00
TAY Construction	12/23/2024	\$ 82.50	Payton, Terrell	\$ 330.00
Kemco Construction Co Inc	12/23/2024	\$ 82.50	Regalado, Wilber	\$ 825.00
Shauger Property Services, Inc	12/23/2024	\$ 85.00	Stovall, Dominique	\$ 1,020.00
East Orange Shop Rite	12/23/2024	\$ 85.00	Wilkins, Jermaine	\$ 1,190.00
East Orange Shop Rite	12/24/2024	\$ 82.50	Angomas, Aldo	\$ 1,155.00
Kemco Construction Co Inc	12/24/2024	\$ 82.50	Cabrera, Felix	\$ 742.50
Kemco Construction Co Inc	12/24/2024	\$ 82.50	Mckoy, Keith	\$ 660.00
Kemco Construction Co Inc	12/24/2024	\$ 82.50	Stover, Daniel	\$ 660.00
Kemco Construction Co Inc	12/24/2024	\$ 85.00	Williams, Michael, Jr	\$ 680.00
PSEG Metro Electric Division	12/26/2024	\$ 82.50	Chatelain, Kenny	\$ 330.00
Kemco Construction Co Inc	12/26/2024	\$ 82.50	Clarke, David	\$ 742.50
PSEG Metro Electric Division	12/26/2024	\$ 82.50	Milien, Chris	\$ 577.50
PSEG Metro Electric Division	12/26/2024	\$ 85.00	Powell, Chandra	\$ 595.00
Shauger Property Services, Inc	12/26/2024	\$ 82.50	Spencer, Jermin	\$ 495.00
Verizon	12/26/2024	\$ 85.00	Stovall, Dominique	\$ 552.50
Kemco Construction Co Inc	12/26/2024	\$ 82.50	Vargas, Mayobanex, Jr.	\$ 742.50
Kemco Construction Co Inc	12/27/2024	\$ 82.50	Barker, Jeremy	\$ 701.25
PSEG Metro Electric Division	12/27/2024	\$ 82.50	Emmanuel, Anicka	\$ 577.50
Kemco Construction Co Inc	12/27/2024	\$ 82.50	Juiston, Rasheed	\$ 701.25
PSEG Metro Electric Division	12/27/2024	\$ 82.50	Miller, Eugene	\$ 330.00
Kemco Construction Co Inc	12/30/2024	\$ 82.50	Butts, Kylon	\$ 742.50

Kemscos Construction Co Inc	12/30/2024	\$	82.50	Martin, Jason	\$	742.50
Kemscos Construction Co Inc	12/30/2024	\$	82.50	Mendez-Somoza, Ivan	\$	783.75
PSEG Metro Electric Division	12/30/2024	\$	82.50	Roberts, Tyre	\$	577.50
TAY Construction	12/30/2024	\$	85.00	Stovall, Dominique	\$	340.00
PSEG Metro Electric Division	12/30/2024	\$	82.50	Williams, Tanazha	\$	495.00
Kemscos Construction Co Inc	12/31/2024	\$	82.50	Angomas, Aldo	\$	660.00
Kemscos Construction Co Inc	12/31/2024	\$	85.00	Greenwood, Sharieff	\$	680.00
Kemscos Construction Co Inc	12/31/2024	\$	82.50	Parker, Michael	\$	660.00
PSEG Metro Electric Division	12/31/2024	\$	85.00	Powell, Chandra	\$	595.00