United States Bankruptcy Court for the Southern District of Texas	
Name of Debtor: Sayreville Power, LLC **Case Number:** 23-90045	**For Court Use Only** Claim Number: 0000010092 File Date: 04/20/2023 15:27:05

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.
A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.
Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

04/22

Part 1: Identify the Claim

1. Who is the current creditor?
Name of the current creditor (the person or entity to be paid for this claim): Cintas Corporation

Other names the creditor used with the debtor: ______

2. Has this claim been acquired from someone else? ☑ No ☐ Yes. From whom? ______

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
Name: Cintas Corporation	Name:
Address: Cintas Corporation Ann Dean, Litigation Paralegal 6800 Cintas Boulevard	Address:
City: Mason	City:
State: OH ZIP Code: 45040	State: ZIP Code:
Country (if International): United States	Country (if International):
Phone: 513-972-2026	Phone:
Email: deana3@cintas.com	Email:

4. Does this claim amend one already filed?	**5. Do you know if anyone else has filed a proof of claim for this claim?**
☑ No	☑ No
☐ Yes.	☐ Yes.
Claim number on court claims register (if known) ______	Who made the earlier filing?
Filed on ______ MM / DD / YYYY	______

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☑ No

☐ Yes.
Last 4 digits of the debtor's account or any number you use to identify the debtor:

____ ____ ____ ____

7. How much is the claim?

$ 1,747.58

Does this amount include interest or other charges?

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold/Services (Trade Claim)

9. Is all or part of the claim secured?

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (official Form 410-A) with this *Proof of Claim.*

☐ Motor vehicle

☐ Other. Describe: ____________________

Basis for perfection: ____________________

Attach redacted copies of documents, if any, that show evidence of perfection of security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $____________

Amount of the claim that is secured: $____________

Amount of the claim that is unsecured: $____________
(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: $____________

Annual Interest Rate (when case was filed) ________%

☐ Fixed ☐ Variable

10. Is this claim based on a lease?

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of petition.**

$____________

11. Is this claim subject to a right of setoff?

☑ No

☐ Yes. Identify the property:

____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No

☑ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$____________
☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$____________
☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$____________
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$____________
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$____________
☑ Other. Specify subsection of 11 U.S.C. § 507 (a) (507(a)(2)) that applies.	$ 867.17

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?

☑ No

☐ Yes. **Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9)**: $____________

Part 3:	**Sign Below**
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. **A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**	*Check the appropriate box:* ☐ I am the creditor. ☑ I am the creditor's attorney or authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. ☐ I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005. I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct. I declare under penalty of perjury that the foregoing is true and correct. Ann E. Dean — 04/20/2023 15:27:05 Signature — Date **Provide the name and contact information of the person completing and signing this claim:** Name: Ann Dean, Litigation Paralegal Address: Cintas Corporation 6800 Cintas Boulevard City: Mason State: OH Zip: 45040 Country (in international): United States Phone: 513-972-2026 Email: deana3@cintas.com

***Sayreville Power, LLC* (the "<u>Debtor</u>")**
United States Bankruptcy Court for the Southern District of Texas (the "<u>Court</u>")
Case No. 23-90045

<u>ADDENDUM TO PROOF OF CLAIM</u>

1. This is the Addendum to the proof of claim being submitted by Cintas Corporation (the "<u>Claimant</u>"). This Addendum is an integral part of the proof of claim and is incorporated by reference into the proof of claim for all purposes.

2. Claimant and the Debtor are parties to certain agreements (the "<u>Agreements</u>") pursuant to which the Claimant provides the Debtor rental and facility services. In connection with its sales and business operations, the Debtor failed to pay its monetary obligations owed to the Claimant pursuant to the Agreements.

3. On January 24, 2023 (the "<u>Petition Date</u>"), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>") in the Court.

4. The Claimant holds an unsecured claim against the Debtor in an amount not less than $1,747.58, representing (i) $880.41 amounts due and owing to the Claimant prior to the Petition Date by the Debtor under the Agreements, and (ii) $867.17 in amounts owing to the Claimant from and after the Petition Date by the Debtor under the Agreements, which are entitled to administrative expense priority under sections 507(a)(2) and 503(b) of the Bankruptcy Code. A detail of the amounts owed by the Debtors to the Claimant are attached hereto as **<u>Exhibit A</u>**.

5. The Claimant reserves its rights, including, but not limited to, its rights of netting, recoupment, and setoff. The Claimant also reserves its rights regarding all other claims and/or defense that the Claimant may possess and/or assert against the Debtor.

6. The Claimant reserves the right to amend or supplement this proof of claim from time to time and at any time.

7. The filing of this proof of claim is not: (a) a waiver or release of the Claimant's rights; (b) a waiver or release of any right or claim of the Claimant arising out of any other claim, of any nature whatsoever, which the Claimant has against the Debtor or any of its affiliates; (c) a waiver or release of any rights of the Claimant under applicable law; (d) an election of any remedy to the exclusion, express or implied, of any other remedy; (e) a consent that this claim is a debt which is subject to discharge in this proceeding; or (f) a ratification or consent to any obligations or liability based upon or arising out of any transactions between the Claimant and the Debtor. All of the foregoing rights and claims are hereby preserved without exception and with no purpose of confessing or conceding any of the foregoing in any way by this filing or by any other participation in this case.

Exhibit A - Sayreville Power, LLC			
Invoice Number	**Invoice Date**	**Cintas Location**	**Invoice Amount**
4139290964	12/2/2022	620	$ 114.31
4140692521	12/16/2022	620	$ 114.31
4141407813	12/23/2022	620	$ 116.65
4142040709	12/30/2022	620	$ 116.65
4142758863	1/6/2023	620	$ 116.65
4143469389	1/13/2023	620	$ 116.65
4144178034	1/20/2023	620	$ 185.19
4144873651	1/27/2023	620	$ 185.19
4148371383	3/30/2023	620	$ 96.92
4149072528	3/10/2023	620	$ 96.92
4149779631	3/17/2023	620	$ 96.92
4150478752	3/24/2023	620	$ 100.46
4151175449	3/31/2023	620	$ 96.92
4151887393	4/7/2023	620	$ 96.92
4152585539	4/14/2023	620	$ 96.92
		GRAND TOTAL	**$ 1,747.58**
		Pre-Petition	**$ 880.41**
		507(a)(2)	**$ 867.17**

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CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4139290964
INVOICE DATE	12/02/2022
SERVICE TICKET #	4139290964
PURCHASE ORDER #	4544549204

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 005

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	10.264	20.53	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.735	2.94	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.599	6.59	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	1.170	15.21	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.981	3.96	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.647	1.29	N
0001	**MIKE MIKE SUBTOTAL - 29.99**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.735	2.21	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.599	6.59	N
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0003	**JASON BUCK SUBTOTAL - 33.32**							
		EMBLEM ADVANTAGE					4.53	N
		SUBTOTAL					115.29	

SUBTOTAL	115.29
INVOICE DISCOUNT	(2.31)
SALES TAX	1.33
TOTAL USD	114.31

SPECIAL PROGRAMS BREAKDOWN

EMBLEM ADVANTAGE	45	0.101	4.53	N

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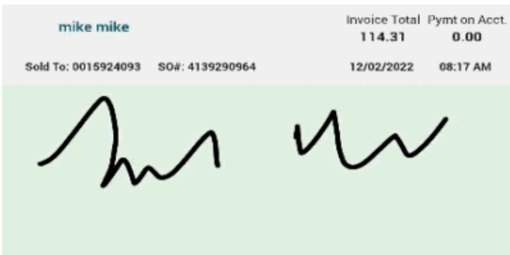
INVOICE #	4139290964
INVOICE DATE	12/02/2022
SERVICE TICKET #	4139290964

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0062 / 51 NEW ENGLAND AVE. / PISCATAWAY, NJ 08854

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99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4140692521
INVOICE DATE	12/16/2022
SERVICE TICKET #	4140692521
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

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0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	1.170	15.21	N
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SUBTOTAL	115.29
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SALES TAX	1.33
TOTAL USD	114.31

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	45	0.101	4.53	N

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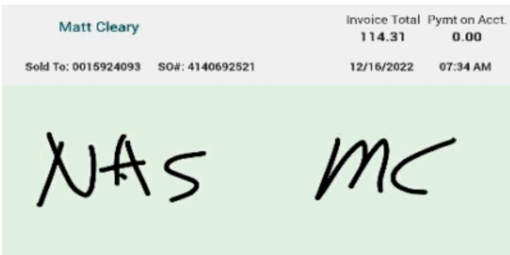
INVOICE #	4140692521
INVOICE DATE	12/16/2022
SERVICE TICKET #	4140692521

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



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SAYREVILLE, NJ 08872

INVOICE #	4141407813
INVOICE DATE	12/23/2022
SERVICE TICKET #	4141407813
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
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		EMBLEM ADVANTAGE					4.53	N
		SUBTOTAL					115.29	

SUBTOTAL	115.29
SALES TAX	1.36
TOTAL USD	116.65

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	45	0.101	4.53	N

REMIT PAYMENT TO:
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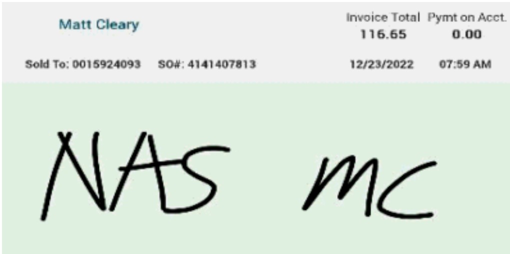
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4141407813
INVOICE DATE	12/23/2022
SERVICE TICKET #	4141407813

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



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CINTAS FAX # 732-981-0737
PAYMENT INQUIRY 732-981-1500

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BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4142040709
INVOICE DATE	12/30/2022
SERVICE TICKET #	4142040709
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
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0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	1.170	15.21	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.981	3.96	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.647	1.29	N
0001	**MIKE MIKE SUBTOTAL - 29.99**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.735	2.21	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.599	6.59	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	1.170	12.87	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.981	3.96	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.647	1.29	N
0002	**CALVIN CALVIN SUBTOTAL - 26.92**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.735	2.21	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.999	10.99	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	1.170	12.87	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	2.481	4.96	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	1.147	2.29	N
0003	**JASON BUCK SUBTOTAL - 33.32**							
		EMBLEM ADVANTAGE					4.53	N
		SUBTOTAL					115.29	

SUBTOTAL	115.29
SALES TAX	1.36
TOTAL USD	116.65

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	45	0.101	4.53	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4142040709
INVOICE DATE	12/30/2022
SERVICE TICKET #	4142040709

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4142758863
INVOICE DATE	01/06/2023
SERVICE TICKET #	4142758863
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	10.264	20.53	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.735	2.94	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.599	6.59	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	1.170	15.21	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.981	3.96	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.647	1.29	N
0001	**MIKE MIKE SUBTOTAL - 29.99**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.735	2.21	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.599	6.59	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	1.170	12.87	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.981	3.96	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.647	1.29	N
0002	**CALVIN CALVIN SUBTOTAL - 26.92**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.735	2.21	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.999	10.99	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	1.170	12.87	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	2.481	4.96	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	1.147	2.29	N
0003	**JASON BUCK SUBTOTAL - 33.32**							
		EMBLEM ADVANTAGE					4.53	N
		SUBTOTAL					115.29	
		SUBTOTAL					115.29	
		SALES TAX					1.36	
		TOTAL USD					116.65	

SPECIAL PROGRAMS BREAKDOWN

EMBLEM ADVANTAGE	45	0.101	4.53	N

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE # 4142758863
INVOICE DATE 01/06/2023
SERVICE TICKET # 4142758863

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

CINTAS READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4143469389
INVOICE DATE	01/13/2023
SERVICE TICKET #	4143469389
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	10.264	20.53	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.735	2.94	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.599	6.59	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	1.170	15.21	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.981	3.96	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.647	1.29	N
0001	**MIKE MIKE SUBTOTAL - 29.99**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.735	2.21	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.599	6.59	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	1.170	12.87	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.981	3.96	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.647	1.29	N
0002	**CALVIN CALVIN SUBTOTAL - 26.92**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.735	2.21	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.999	10.99	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	1.170	12.87	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	2.481	4.96	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	1.147	2.29	N
0003	**JASON BUCK SUBTOTAL - 33.32**							
		EMBLEM ADVANTAGE					4.53	N
		SUBTOTAL					115.29	

SUBTOTAL	115.29
SALES TAX	1.36
TOTAL USD	116.65

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	45	0.101	4.53	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0062 / 51 NEW ENGLAND AVE. / PISCATAWAY, NJ 08854

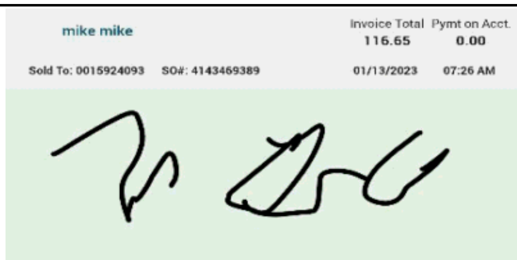
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE # 4143469389
INVOICE DATE 01/13/2023
SERVICE TICKET # 4143469389

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4144178034
INVOICE DATE	01/20/2023
SERVICE TICKET #	4144178034
PURCHASE ORDER #	4544549204

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX		01	F	2	10.264	20.53	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130		01	F	4	0.735	2.94	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS		01	F	11	0.599	6.59	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130		01	F	13	1.170	15.21	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	X	01	F	1	3.541	3.54	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	R	01	F	1	65.000	65.00	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS		01	F	2	1.981	3.96	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS		01	F	2	0.647	1.29	N
0001	**MIKE MIKE SUBTOTAL - 98.53**								
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832		01	F	3	0.735	2.21	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS		01	F	11	0.599	6.59	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832		01	F	11	1.170	12.87	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS		01	F	2	1.981	3.96	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS		01	F	2	0.647	1.29	N
0002	**CALVIN CALVIN SUBTOTAL - 26.92**								
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030		01	F	3	0.735	2.21	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS		01	F	11	0.999	10.99	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030		01	F	11	1.170	12.87	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS		01	F	2	2.481	4.96	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS		01	F	2	1.147	2.29	N
0003	**JASON BUCK SUBTOTAL - 33.32**								
		EMBLEM ADVANTAGE						4.53	N
		SUBTOTAL						183.83	

SUBTOTAL	183.83
SALES TAX	1.36
TOTAL USD	185.19

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	45	0.101	4.53	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0062 / 51 NEW ENGLAND AVE. / PISCATAWAY, NJ 08854

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4144178034
INVOICE DATE	01/20/2023
SERVICE TICKET #	4144178034

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-711-5948
CINTAS FAX # 732-981-0737
PAYMENT INQUIRY 732-981-1500

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4144873651
INVOICE DATE	01/27/2023
SERVICE TICKET #	4144873651
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX		01	F	2	10.264	20.53	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130		01	F	4	0.735	2.94	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS		01	F	11	0.599	6.59	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130		01	F	13	1.170	15.21	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS		01	F	2	1.981	3.96	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS		01	F	2	0.647	1.29	N
0001	**MIKE MIKE SUBTOTAL - 29.99**								
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832		01	F	3	0.735	2.21	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS		01	F	11	0.599	6.59	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832		01	F	11	1.170	12.87	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS		01	F	2	1.981	3.96	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS		01	F	2	0.647	1.29	N
0002	**CALVIN CALVIN SUBTOTAL - 26.92**								
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030		01	F	3	0.735	2.21	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS		01	F	11	0.999	10.99	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030		01	F	11	1.170	12.87	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	X	01	F	1	3.541	3.54	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	R	01	F	1	65.000	65.00	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS		01	F	2	2.481	4.96	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS		01	F	2	1.147	2.29	N
0003	**JASON BUCK SUBTOTAL - 101.86**								
		EMBLEM ADVANTAGE						4.53	N
		SUBTOTAL						183.83	

SUBTOTAL	183.83
SALES TAX	1.36
TOTAL USD	185.19

SPECIAL PROGRAMS BREAKDOWN

	QTY	UNIT PRICE	LINE TOTAL	TAX
EMBLEM ADVANTAGE	45	0.101	4.53	N

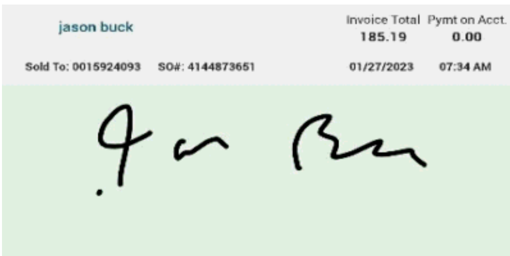
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE # 4144873651
INVOICE DATE 01/27/2023
SERVICE TICKET # 4144873651

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX

Signature :



CINTAS READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4148371383
INVOICE DATE	03/03/2023
SERVICE TICKET #	4148371383
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	6.750	13.50	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.550	2.20	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.550	6.05	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	0.450	5.85	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.470	2.94	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.280	0.56	N
0001	**MIKE MIKE SUBTOTAL - 17.60**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.550	1.65	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.550	6.05	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	0.450	4.95	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.470	2.94	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.280	0.56	N
0002	**CALVIN CALVIN SUBTOTAL - 16.15**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.550	1.65	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.950	10.45	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	0.450	4.95	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	1.970	3.94	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	0.780	1.56	N
0003	**JASON BUCK SUBTOTAL - 22.55**							
		EMBLEM ADVANTAGE					4.53	N
		UNIFORM ADVANTAGE					16.36	N
		SUBTOTAL					90.69	
		SERVICE CHARGE					5.00	Y
		SUBTOTAL					95.69	
		SALES TAX					1.23	
		TOTAL USD					96.92	

SPECIAL PROGRAMS BREAKDOWN

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0062 / 51 NEW ENGLAND AVE. / PISCATAWAY, NJ 08854

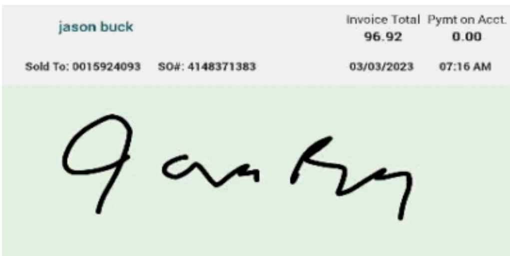
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4148371383
INVOICE DATE	03/03/2023
SERVICE TICKET #	4148371383

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		UNIFORM ADVANTAGE			90	0.182	16.36	N
		EMBLEM ADVANTAGE			45	0.101	4.53	N

Signature :



CINTAS READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4149072528
INVOICE DATE	03/10/2023
SERVICE TICKET #	4149072528
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	6.750	13.50	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.550	2.20	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.550	6.05	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	0.450	5.85	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.470	2.94	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.280	0.56	N
0001	**MIKE MIKE SUBTOTAL - 17.60**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.550	1.65	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.550	6.05	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	0.450	4.95	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.470	2.94	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.280	0.56	N
0002	**CALVIN CALVIN SUBTOTAL - 16.15**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.550	1.65	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.950	10.45	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	0.450	4.95	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	1.970	3.94	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	0.780	1.56	N
0003	**JASON BUCK SUBTOTAL - 22.55**							
		EMBLEM ADVANTAGE					4.53	N
		UNIFORM ADVANTAGE					16.36	N
		SUBTOTAL					90.69	
		SERVICE CHARGE					5.00	Y
		SUBTOTAL					95.69	
		SALES TAX					1.23	
		TOTAL USD					96.92	

SPECIAL PROGRAMS BREAKDOWN

READY FOR THE WORKDAY™

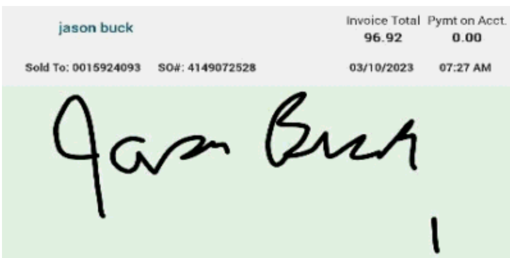
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4149072528
INVOICE DATE	03/10/2023
SERVICE TICKET #	4149072528

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		UNIFORM ADVANTAGE			90	0.182	16.36	N
		EMBLEM ADVANTAGE			45	0.101	4.53	N

Signature :



CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4149779631
INVOICE DATE	03/17/2023
SERVICE TICKET #	4149779631
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	6.750	13.50	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.550	2.20	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.550	6.05	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	0.450	5.85	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.470	2.94	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.280	0.56	N
0001	**MIKE MIKE SUBTOTAL - 17.60**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.550	1.65	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.550	6.05	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	0.450	4.95	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.470	2.94	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.280	0.56	N
0002	**CALVIN CALVIN SUBTOTAL - 16.15**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.550	1.65	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.950	10.45	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	0.450	4.95	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	1.970	3.94	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	0.780	1.56	N
0003	**JASON BUCK SUBTOTAL - 22.55**							
		EMBLEM ADVANTAGE					4.53	N
		UNIFORM ADVANTAGE					16.36	N
		SUBTOTAL					90.69	
		SERVICE CHARGE					5.00	Y
		SUBTOTAL					95.69	
		SALES TAX					1.23	
		TOTAL USD					96.92	

SPECIAL PROGRAMS BREAKDOWN

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0062 / 51 NEW ENGLAND AVE. / PISCATAWAY, NJ 08854

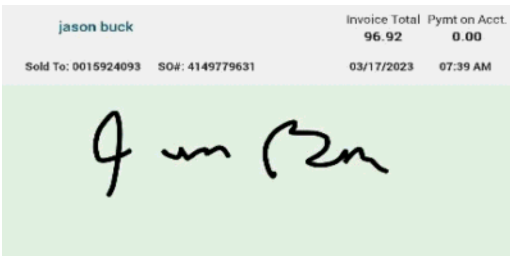
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4149779631
INVOICE DATE	03/17/2023
SERVICE TICKET #	4149779631

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		UNIFORM ADVANTAGE			90	0.182	16.36	N
		EMBLEM ADVANTAGE			45	0.101	4.53	N

Signature :



CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-711-5948
CINTAS FAX # 732-981-0737
PAYMENT INQUIRY 732-981-1500

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4150478752
INVOICE DATE	03/24/2023
SERVICE TICKET #	4150478752
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX		01	F	2	6.750	13.50	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130		01	F	4	0.550	2.20	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS		01	F	11	0.550	6.05	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130		01	F	13	0.450	5.85	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS		01	F	2	1.470	2.94	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS		01	F	2	0.280	0.56	N
0001	**MIKE MIKE SUBTOTAL - 17.60**								
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832		01	F	3	0.550	1.65	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS		01	F	11	0.550	6.05	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832		01	F	11	0.450	4.95	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS		01	F	2	1.470	2.94	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS		01	F	2	0.280	0.56	N
0002	**CALVIN CALVIN SUBTOTAL - 16.15**								
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030		01	F	3	0.550	1.65	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS		01	F	11	0.950	10.45	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030		01	F	11	0.450	4.95	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS		01	F	2	1.970	3.94	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-2XLLS	X	01	F	1	3.541	3.54	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-2XLLS	R	01	F	1	290.250	0.00	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS		01	F	2	0.780	1.56	N
0003	XLXEMB	NRG BR/DKNVY/NVY/WHT	X	01	F	1	2.218	0.00	N
0003	XNAMEEMB	NAVY/ NAVY/ WHITE-B*	X	01	F	1	2.500	0.00	N
0003	**JASON BUCK SUBTOTAL - 26.09**								
		EMBLEM ADVANTAGE						4.53	N
		UNIFORM ADVANTAGE						16.36	N
		SUBTOTAL						94.23	
		SERVICE CHARGE						5.00	Y
		SUBTOTAL						99.23	
		SALES TAX						1.23	

READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

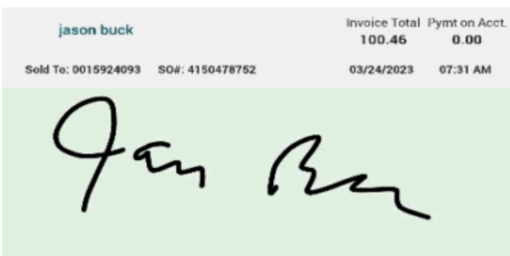
INVOICE #	4150478752
INVOICE DATE	03/24/2023
SERVICE TICKET #	4150478752

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		TOTAL USD					100.46	
		SPECIAL PROGRAMS BREAKDOWN						
		UNIFORM ADVANTAGE			90	0.182	16.36	N
		EMBLEM ADVANTAGE			45	0.101	4.53	N

YOUR ADVANTAGE PROGRAMS PREVENTED YOU FROM AN ADDITIONAL EXPENSE OF $ 294.97.

Signature :



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CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4151175449
INVOICE DATE	03/31/2023
SERVICE TICKET #	4151175449
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	6.750	13.50	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.550	2.20	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.550	6.05	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	0.450	5.85	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.470	2.94	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.280	0.56	N
0001	**MIKE MIKE SUBTOTAL - 17.60**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.550	1.65	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.550	6.05	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	0.450	4.95	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.470	2.94	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.280	0.56	N
0002	**CALVIN CALVIN SUBTOTAL - 16.15**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.550	1.65	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.950	10.45	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	0.450	4.95	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	1.970	3.94	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	0.780	1.56	N
0003	**JASON BUCK SUBTOTAL - 22.55**							
		EMBLEM ADVANTAGE					4.53	N
		UNIFORM ADVANTAGE					16.36	N
		SUBTOTAL					90.69	
		SERVICE CHARGE					5.00	Y
		SUBTOTAL					95.69	
		SALES TAX					1.23	
		TOTAL USD					96.92	

SPECIAL PROGRAMS BREAKDOWN

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0062 / 51 NEW ENGLAND AVE. / PISCATAWAY, NJ 08854

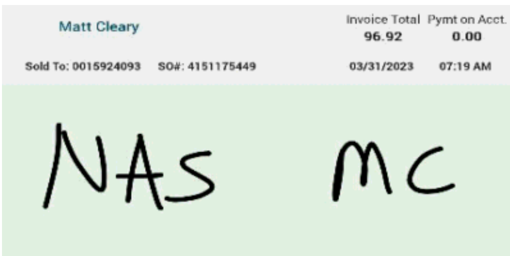
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4151175449
INVOICE DATE	03/31/2023
SERVICE TICKET #	4151175449

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		UNIFORM ADVANTAGE			90	0.182	16.36	N
		EMBLEM ADVANTAGE			45	0.101	4.53	N

Signature :



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CINCINNATI, OH 45263-0803

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CUSTOMER SVC/BILLING 833-711-5948
CINTAS FAX # 732-981-0737
PAYMENT INQUIRY 732-981-1500

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4151887393
INVOICE DATE	04/07/2023
SERVICE TICKET #	4151887393
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	6.750	13.50	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.550	2.20	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.550	6.05	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	0.450	5.85	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.470	2.94	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.280	0.56	N
0001	**MIKE MIKE SUBTOTAL - 17.60**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.550	1.65	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.550	6.05	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	0.450	4.95	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.470	2.94	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.280	0.56	N
0002	**CALVIN CALVIN SUBTOTAL - 16.15**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.550	1.65	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.950	10.45	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	0.450	4.95	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	1.970	3.94	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	0.780	1.56	N
0003	**JASON BUCK SUBTOTAL - 22.55**							
		EMBLEM ADVANTAGE					4.53	N
		UNIFORM ADVANTAGE					16.36	N
		SUBTOTAL					90.69	
		SERVICE CHARGE					5.00	Y
		SUBTOTAL					95.69	
		SALES TAX					1.23	
		TOTAL USD					96.92	

SPECIAL PROGRAMS BREAKDOWN

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0062 / 51 NEW ENGLAND AVE. / PISCATAWAY, NJ 08854

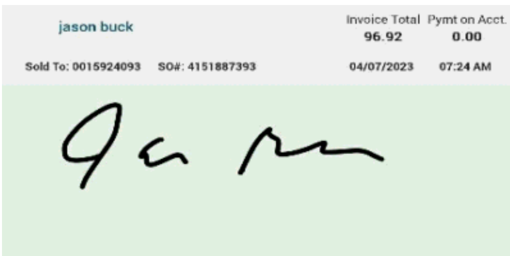
REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4151887393
INVOICE DATE	04/07/2023
SERVICE TICKET #	4151887393

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		UNIFORM ADVANTAGE			90	0.182	16.36	N
		EMBLEM ADVANTAGE			45	0.101	4.53	N

Signature :



CINTAS READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

VIEW & PAY YOUR BILLS ONLINE:
WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**732-981-0737**
PAYMENT INQUIRY	**732-981-1500**

INVOICE

SHIP TO: GENON SAYERVILLE GENERATI
99 RIVER ROAD
SAYREVILLE, NJ 08872

BILL TO: GENON SAYREVILLE GENERAT
99 RIVER ROAD
SAYREVILLE, NJ 08872

INVOICE #	4152585539
INVOICE DATE	04/14/2023
SERVICE TICKET #	4152585539
PURCHASE ORDER #	4544549204
SOLD TO #	15924093
PAYER #	15947573
PAYMENT TERMS	NET 10 EOM
SORT #	00620021519
CINTAS ROUTE	59 / DAY 5 / STOP 006

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10189	3X5 XTRAC MAT ONYX	01	F	2	6.750	13.50	Y
0001	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03130	01	F	4	0.550	2.20	N
0001	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-00SLS	01	F	11	0.550	6.05	N
0001	X371	PANT/FR/CARHART/88C/12N/NAVY-03130	01	F	13	0.450	5.85	N
0001	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-00SLS	01	F	2	1.470	2.94	N
0001	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-00SLS	01	F	2	0.280	0.56	N
0001	**MIKE MIKE SUBTOTAL - 17.60**							
0002	X280	FR JEAN/CARHART/RLX FIT/ DENIM-03832	01	F	3	0.550	1.65	N
0002	X294	FR SHRT/CRHRT 88/12 KHAKI/LS-0XLLS	01	F	11	0.550	6.05	N
0002	X371	PANT/FR/CARHART/88C/12N/NAVY-03832	01	F	11	0.450	4.95	N
0002	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS-0XLLS	01	F	2	1.470	2.94	N
0002	X80309	FR VEST/4.5 OZ/ARAMID/NAVY-0XLLS	01	F	2	0.280	0.56	N
0002	**CALVIN CALVIN SUBTOTAL - 16.15**							
0003	X280	FR JEAN/CARHART/RLX FIT/ DENIM-04030	01	F	3	0.550	1.65	N
0003	X294	FR SHRT/CRHRT 88/12 KHAKI/LS - SZ PREM-2XLLS	01	F	11	0.950	10.45	N
0003	X371	PANT/FR/CARHART/88C/12N/NAVY-04030	01	F	11	0.450	4.95	N
0003	X80308	FR JKT/LND/5OZ/ARAMID/NAVY/LS - SZ PREM-2XLLS	01	F	2	1.970	3.94	N
0003	X80309	FR VEST/4.5 OZ/ARAMID/NAVY - SZ PREM-2XLLS	01	F	2	0.780	1.56	N
0003	**JASON BUCK SUBTOTAL - 22.55**							
		EMBLEM ADVANTAGE					4.53	N
		UNIFORM ADVANTAGE					16.36	N
		SUBTOTAL					90.69	
		SERVICE CHARGE					5.00	Y
		SUBTOTAL					95.69	
		SALES TAX					1.23	
		TOTAL USD					96.92	

SPECIAL PROGRAMS BREAKDOWN

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630803
CINCINNATI, OH 45263-0803

INVOICE #	4152585539
INVOICE DATE	04/14/2023
SERVICE TICKET #	4152585539

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		UNIFORM ADVANTAGE			90	0.182	16.36	N
		EMBLEM ADVANTAGE			45	0.101	4.53	N

Signature :