***** INVOICE *****



Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800 FAX: (617)884-7638 TOLL FREE: (800) 289-2875



PLEASE PAY BY INVOICE PLEASE REMIT TO: DENNIS K. BURKE, INC. P.O. Box 3639

Boston, MA 02241-3639

THE EMISSIONS EXPERTS

BILL TO:

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145

SHIP TO:

0005

Cummings School 95 School St Somerville, MA 02143-1717

GO GREEN! REQUEST ELECTRONIC INVOICES AT: INVOICING@BURKEOIL.COM

BOL# 966585

Time:

Truck #: 308

Pin #:

-v				I WYOIGE NO		
DATE	CUST.#	SHIP DATE	TERMS		CUST. PO. NO.	INVOICE NO.
4/8/2022	0002409	4/8/2022	Net 30 Days			1350083
ORDERED	PACKAGE STYLE	DESC	CRIPTION	QTY SHIPPED	PRICE	EXTENDED
32.30	GAL	Dyed Ultra Low Sulfu Dyed diesel fuel, non penalty for taxable us	taxable use only,	32.3	4.3770	141.38
		Federa	l Lust I Oil Spill - Dst	32.30 32.30	0.00100 0.00214	0.03
		MA UR		32.30	0.00214	0.04

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax:

0.00

Amount Due:

\$141.52



Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800 FAX: (617)884-7638 TOLL FREE: (800) 289-2875



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P.O. Box 3639 Boston, MA 02241-3639

THE EMISSIONS EXPERTS

BILL TO:

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145 SHIP TO:

0005

Cummings School 95 School St Somerville, MA 02143-1717

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INVOICING@BURKEOIL.COM

BOL# 5170239

Time:

Truck #: 336

A8 Pin #:

DATE	CUST.#	SHIP DATE	SHIP DATE TERMS		CUST. PO. NO.	INVOICE NO.
4/13/2022	0002409	4/13/2022	Net 30 Days			1351570 EXTENDED .
ORDERED	PACKAGE STYLE	DESC	CRIPTION	QTY SHIPPED	PRICE	
4.10	GAL	Dyed Ultra Low Sulfu Dyed diesel fuel, non penalty for taxable us	taxable use only,	4.1	4.5840	18.79
		Federa Federa	al Lust al Oil Spill - Dst	4.10 4.10	0.00100 0.00214	0.00 0.01
		MA UF	RP	4.10	0.00119	0.00

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax:

0.00

Amount Due:

\$18.80

***** INVOICE *****

FLEETLINE"

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800 FAX: (617)884-7638 TOLL FREE: (800) 289-2875



PLEASE PAY BY INVOICE PLEASE REMIT TO: DENNIS K. BURKE, INC. P.O. Box 3639 Boston, MA 02241-3639

THE EMISSIONS EXPERTS

BILL TO:

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145 SHIP TO:

0005

Cummings School 95 School St Somerville, MA 02143-1717

GO GREEN!
REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

BOL# 964199

Time:

Truck #: 308

A8 Pin #:

DATE	CUST.#	SHIP DATE	TER	Net 30 Days RIPTION QTY SHIPPED		INVOICE NO.
4/1/2022	0002409	4/1/2022 N	Net 30 Days			1347248
ORDERED	PACKAGE STYLE	DESC	CRIPTION			EXTENDED
34.40	GAL	Dyed Ultra Low Sulfur Dyed diesel fuel, non penalty for taxable us	taxable use only,	34.4	4.5740	157.35
		Federal Federal	Lust Oil Spill - Dst	34.40 34.40	0.00100 0.00214	0.03
		MA URI		34.40	0.00214	0.07 0.04

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax:

0.00

Amount Due:

\$157.49

***** INVOICE *****



Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800 FAX: (617)884-7638 TOLL FREE: (800) 289-2875



PLEASE PAY BY INVOICE <u>PLEASE REMIT TO:</u> DENNIS K. BURKE, INC.

P.O. Box 3639 Boston, MA 02241-3639

BILL TO:

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145 SHIP TO:

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DPW

1 Franney Rd.

Somerville, MA 02143-2510

GO GREEN!
REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

BOL# 287071

Time:

Truck #: 111

03 Pin #:

DATE	CUST.#	SHIP DATE	TER	MS	CUST. PO. NO.	INVOICE NO.
2/4/2022	0002409	2/4/2022	Net 30 Days	THE WAY TO SHARE THE PERSON OF THE PERSON OF	10 CHARLACHARD COMPANY NORTH	1326535
ORDERED	PACKAGE STYLE	DESC	CRIPTION	QTY SHIPPED	PRICE	EXTENDED
7,300.00	GAL	No Lead Gasoline w 109	6 Ethanol	7,300.0	2.6757	19,532.61
			l Lust I Oil Spill - Gas tte Excise - Gas	7,300.00 7,300.00 7,300.00	0.00100 0.00193 0.24000	7.30 14.09 1,752.00
		MA UR		7,300.00	0.00119	8.6

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax:

0.00

Amount Due:

\$21,314.69

***** INVOICE **** FLEETLINE®

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800 FAX: (617)884-7638 TOLL FREE: (800) 289-2875



PLEASE PAY BY INVOICE
PLEASE REMIT TO:
DENNIS K. BURKE, INC.
P.O. Box 3639

Boston, MA 02241-3639

THE EMISSIONS EXPERTS

BILL TO:

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145 SHIP TO:

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DPW 1 Franney Rd. Somerville, MA 02143-2510

GO GREEN!
REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

BOL# 301416

Time:

Truck #: 519

Pin #:

DO STRUCK COMPANY AND A		THUCK #F. OTO THE #F.				
DATE	CUST.#	SHIP DATE	TERMS		CUST. PO. NO.	INVOICE NO.
5/20/2022	0002409	5/20/2022	Net 30 Days	Days		1366681 EXTENDED
ORDERED	PACKAGE STYLE	DESC	DESCRIPTION		PRICE	
6,500.00	GAL	No Lead Gasoline w 10 ⁴	% Ethanol	6,500.0	3.9727	25,822.55
			l Oil Spill - Gas	6,500.00 6,500.00	0.00100 0.00193	6.5 12.5
		MA UR	ite Excise - Gas	6,500.00	0.24000	1,560.0

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax:

0.00

\$27,409.34

**** INVOICE **** FLEETLINE®

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800 FAX: (617)884-7638 TOLL FREE: (800) 289-2875



PLEASE PAY BY INVOICE
PLEASE REMIT TO:
DENNIS K. BURKE, INC.

P.O. Box 3639 Boston, MA 02241-3639

BILL TO:

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145 SHIP TO:

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DPW 1 Franney Rd. Somerville, MA 02143-2510

GO GREEN!
REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

BOL# 986721

Time:

Truck #: 515

A7 Pin #:

DATE	CUST.#	SHIP DATE	Т	ERMS	CUST. PO. NO.	INVOICE NO.
6/10/2022	0002409	6/10/2022	Net 30 Days	Net 30 Days		1375094
ORDERED	PACKAGE STYLE	DESC	CRIPTION	QTY SHIPPED	PRICE	EXTENDED
2,000.00	GAL	Ultra Low Sulfur Diesel		2,000.0	4.7607	9,521.40
			al Oil Spill - Dst ate Excise - Dst	2,000.00 2,000.00 2,000.00 2,000.00	0.00100 0.00214 0.24000 0.00119	2.00 4.28 480.00 2.38

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax:

0.00

Amount Due:

\$10,010.06

**** INVOICE ****

Premium Diesel Fuel, Motor Oil and Gasoline

PHONE: (617) 884-7800 FAX: (617)884-7638 TOLL FREE: (800) 289-2875



THE EMISSIONS EXPERTS

PLEASE PAY BY INVOICE PLEASE REMIT TO: DENNIS K. BURKE, INC. P.O. Box 3639 Boston, MA 02241-3639

BILL TO:

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145 SHIP TO:

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DPW

1 Franney Rd.

Somerville, MA 02143-2510

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REQUEST ELECTRONIC INVOICES AT:
INVOICING@BURKEOIL.COM

BOL# 970201

Time:

Truck #: 515

A7 Pin #:

DATE	CUST.#	SHIP DATE	T	TERMS Net 30 Days		INVOICE NO.
4/25/2022	Constitution of the second	4/25/2022	Net 30 Days			1356030
ORDERED	PACKAGE STYLE		DESCRIPTION QTY SHIPPED		PRICE	EXTENDED
7,000.00	GAL	No Lead Gasoline w	10% Ethanol	7,000.0	3.3302	23,311.40
		Feder	al Lust al Oil Spill - Gas tate Excise - Gas	7,000.00 7,000.00 7,000.00 7,000.00	0.00100 0.00193 0.24000 0.00119	7. 13. 1,680. 8.

Should you have any questions regarding this invoice, please contact us at invoicing@burkeoil.com or (800) 289-2875.

Sales Tax:

0.00

Amount Due:

\$25,020.24