

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: SHIP TO: 0001

City of Somerville 1 Franey Road ATTN: Danielle Palazzo Somerville, MA 02145 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		TERMS	CUST. PO. NO.	INVOICE NO.
6/10/2022	0002409	6/10/2022	Net 30 Days			1375093
ORDERED	PACKAGE STYLE	DESCRIPTION		QTY SHIPPED	PRICE	EXTENDED
5,999.00	GAL	No Lead Gasoline w 10%	6 Ethanol	5,999.0	4.2875	25,720.71
		•	l Oil Spill - Gas te Excise - Gas	5,999.00 5,999.00 5,999.00 5,999.00	0.00100 0.00193 0.24000 0.00119	6.00 11.58 1,439.76 7.14

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

Sales Tax:

Amount Due: \$27,185.19

0.00



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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:

0001

DPW 1 Franney Rd. Somerville, MA 02143-2510

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

BOL# 301419

Time:

Truck #: 519

78 Pin #:

5/20/2022 ORDERED 3,500.00	0002409 PACKAGE STYLE	5/20/2022	Net 30 Days	此。15.15.000 15.15.00 15.15.00 15.15.00 15.15.00 15.15.00 15.15.00 15.15.00 15.15		
						1366680
3,500.00	OITEL	DES	DESCRIPTION		PRICE	EXTENDED
	GAL	Ultra Low Sulfur Diesel		3,500.0	4.3911	15,368.85
			al Lust al Oil Spill - Dst ate Excise - Dst	3,500.00 3,500.00 3,500.00	0.00100 0.00214 0.24000	3.50 7.49 840.00

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:

\$16,224.01



Premium Diesel Fuel, Motor Oil and Gasoline

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THE EMISSIONS EXPERTS

BILL TO:

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

0001

DPW 1 Franney Rd. Somerville, MA 02143-2510

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

BOL# 962523

Time:

Truck #: 507

8 Pin #:

DATE	CUST.#	SHIP DATE			CUST. PO. NO.	INVOICE NO.
3/28/2022	0002409	3/28/2022			PRICE	1345123 EXTENDED
ORDERED	PACKAGE STYLE	DESCRIPTION		QTY SHIPPED		
7,000.00	GAL	No Lead Gasoline w 10% Ethanol		7,000.0	3.2792	22,954.40
		Federal Federal	l Lust Oil Spill - Gas	7,000.00 7,000.00	0.00100 0.00193	7.00 13.51
			te Excise - Gas	7,000.00	0.24000	1,680.00
		MA UR	P	7,000.00	0.00119	8.33

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:

\$24,663.24

**** 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:

0005

Cummings School 95 School St Somerville, MA 02143-1717

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

BOL# 965086

Time:

Truck #: 308

A8 Pin #:

DATE	CUST.#	SHIP DATE	SHIP DATE TERMS 4/4/2022 Net 30 Days		CUST. PO. NO.	1348285 EXTENDED
4/4/2022	0002409	4/4/2022				
ORDERED	PACKAGE STYLE	DESC	CRIPTION	OTV		
73.30	GAL	Dyed Ultra Low Sulfu Dyed diesel fuel, non penalty for taxable us	taxable use only,	73.3	4.6750	342.68
		Federa Federa MA UF	al Oil Spill - Dst	73.30 73.30 73.30	0.00100 0.00214 0.00119	0.07 0.16 0.09

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:

\$343.00

***** INVOICE *****

FLEETLINE"

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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# 966585A

Time:

Truck #: 308

A8 Pin #:

Truck #: 506 At Pin #:							
DATE	CUST.#	CUST.# SHIP DATE TERMS		RMS	CUST. PO. NO.	INVOICE NO.	
4/11/2022	0002409 4/11/2022 PACKAGE STYLE	4/11/2022	Net 30 Days		PRICE	1350600 EXTENDED	
ORDERED		DESCRIPTION		QTY SHIPPED			
27.50	GAL	Dyed Ultra Low Sulfu Dyed diesel fuel, non penalty for taxable us	taxable use only, se.	27.5	4.4350	121.96	
		Federa Federa	al Lust al Oil Spill - Dst	27.50 27.50	0.00100 0.00214	0.03 0.06	
		MA UF		27.50	0.00119	0.03	

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:

\$122.08

***** INVOICE *****

FLEETLINE"

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0005

Cummings School 95 School St Somerville, MA 02143-1717

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

BOL# 965906

Time:

Truck #: 308

A8 Pin #:

DATE	CUST.#	ST.# SHIP DATE TERMS		MS	CUST. PO. NO.	INVOICE NO.
4/6/2022	0002409	4/6/2022	Net 30 Days			1348914
ORDERED	DACKACE		SCRIPTION QTY SHIPPED		PRICE	EXTENDED
15.40	GAL	Dyed Ultra Low Sulfu Dyed diesel fuel, non penalty for taxable us	taxable use only,	15.4	4.6320	71.33
			al Lust al Oil Spill - Dst	15.40 15.40 15.40	0.00100 0.00214 0.00119	0.02 0.03 0.02

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:

\$71.40