



BID ADDENDUM NO. 2
June 9, 2016

Town of Mansfield, Connecticut Replacement of Boilers at Annie Vinton Elementary School

TO: Prospective Bid Proposers:

This Addendum forms part of the "Request for Proposal – Replacement of Boilers at Annie Vinton Elementary School" and modifies or clarifies the original "Request for Proposal – Replacement of Boilers at Annie Vinton Elementary School" for this project dated May 2016. Prospective Bid Proposers shall acknowledge receipt of the addendum and submit with their bid. Failure to do so may subject the Bid Proposers to disqualification.

Submission Procedures:

Insert the following paragraphs on Page 5 of the Request for Proposal following the section on Vendor Warranty:

Bid Security:

Each bid submitted by bidders filing bids in accordance with the required procedure shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or a treasurer's or cashier's check issued by a responsible bank or trust company in the amount of five percent (5%) of the value of the proposed work, payable to the "Town of Mansfield, CT". Such bond or check will be returned to all, except the three lowest bidders, within three days after the opening of the bids, and the remaining cash or checks will be returned promptly after the Town and the accepted bidder have executed the contract.

The successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within 10 days after he has received notice of the acceptance of his bid, shall forfeit to the Town as liquidated damages for such failure or refusal, the security deposited with his bid.

Performance and Payment Bonds:

The selected bidder shall provide both performance and payment bonds at the time of the execution of the contract.

Each bond shall be in amounts equal to one hundred percent (100%) of the contract amount and shall be by a surety qualified to do business under the laws of the State of Connecticut and satisfactory to the Awarding Authority.

Pre-Bid Walkthrough Questions:

The following are questions that have been received from potential bidders with the following answer provided in bold italics below:

Q1: Does the Town want to use existing piping?

A1: *The Town does not want to use the existing piping as it is over 50 years old. The Town would like to retrofit the cabinets that are currently in the hallways, bathrooms, and classrooms. The contractor is responsible for all the ceiling repair and/or replacement work.*



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- Q2: What is included in the scope of work in regards to the aboveground tanks outside?
A2: A separate contractor will bring the piping from the tank to a valve on the outside of the building. The selected contractor for this project shall make the connection at the valve.
- Q3: Are we balancing the old system with the new system?
A3: There will be two separate loops to keep the costs lower. There is no need to balance the old system. The new system will need to be balanced.
- Q4: Do original drawings exist?
A4: The Town's original blueprints do not have any components that would be useful to the contractors. There is no specific information on those plans in regards to this project.
- Q5: Will a count of the valves and temperature controls be provided to the contractors?
A5: The Town is working with ABS to provide all contractors a drawing showing the number of valves and temperature controls for each room/area of the project. This information will be provided to all contractors before the bid date of June 16, 2016.
- Q6: Will the school be open after normal business hours?
A6: The building will be open six days a week if necessary during the summer months.
- Q7: Will the classrooms be empty?
A7: The classrooms will be cleaned by the Town's custodial staff.
- Q8: Does the Town have copies of the last two years oil bills for the school?
A8: Copies of the last two years oil bills are included as Attachment A.
- Q9: Does the Town have information on the bid bond?
A9: The Town is requiring a bid bond as well as payment bond and performance bond from the selected contractor.

This addendum must be signed and returned with your Bid.

Authorized Signature of Bidder

Company Name

End of Addendum No. 2



BID ADDENDUM NO. 2
June 9, 2016

ATTACHMENT A
OIL BILLS

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 10/29/2014

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

RECEIVED
OCT 29 2014
BY: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
10/29/14	15125	#2C #2 HEAT EXPT134 1531.3 GALS @ 3.133000 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	4797.56 3.06 2.91 1.53
10/29/14	15125	Fuel Invoice Total	4805.06
		Amount Due	4805.06

Please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C		0 TOLFX	2500	BACK	A/Y/C

TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.202 Last Delv:05/22/14
72" INGR TK CONT: MARK JACKSON ALL TIX BAC
NEW TANK AG NEXT TO OLD INGROUND TANK
dt 23"

Taxes= \$0.0020 \$0.0019 \$0.0010

DIME OIL COMPANY, LLC
P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK DRIVER: [Signature]
TIME OF DEL: 2:55 PM
 CASH CHECK CHARGE

ORDER DATE: 15125 10/28/14
DELIVERY DATE: 10-29-14
GALLONS: 1531.3
FULL PRICE PER GALLON: 3.1330
DISCOUNT PRICE PER GALLON: #
PAY DISCOUNT AMOUNT: 4805.06
PAY THIS AMOUNT AFTER 7.50 DAYS
TAX: 7.50
PAYMENT RECEIVED
CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

Dime
203-754-5334
Account: MNSFLD01-

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334

Date: 11/18/2014

Dime Oil LLC
INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

402 03 171

Page : 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
11/18/14	15621	#2C #2 HEAT EXPT134 1829.1 GALS @ 3.133000 Dyed Unmark Heat Oil: Not for use in hwy/non-hwy, train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	5730.57 3.66 3.48 1.83
11/18/14	15621	Fuel Invoice Total	5739.54
		Amount Due	5739.54

Please include account number with payment
 Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	DD NEXT	ZONE	TANK	LOCATION	CALL
2C	1029	TOLEX	2500	BACK	A/Y/C

DELIVERY TO: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3
 MANSFIELD, CT 06250-
 K Factor: 0.202 Last Delv: 10/29/14
 H09 72" INGR TK CONT: MARK JACKSON ALL TIX
 BACK NEW TANK AG NEXT 2 OLD IG TANK
 \$DOWN TO 20"
 Taxes= \$0.0020 \$0.0019 \$0.0010

DELIVERY TO: MNSFLD01-
 ACCOUNT NO. 423-3086
 4805

TRUCK: [Signature]
 DRIVER: [Signature]
 TIME OF DEL: 4:25 PM
 CASH CHECK CHARGE

ORDER DATE	11/17/14
DELIVERY DATE	11-18-14
GALLONS	1829.1
FULL PRICE PER GALLON	3.1330
DISCOUNT PRICE PER GALLON	
PAY DISCOUNT AMOUNT	5739.54
PAY THIS AMOUNT AFTER	DAYS
TAX	8.97
PAYMENT RECEIVED	
CUSTOMER SIGNATURE	

THIS IS YOUR INVOICE

Dime Oil
 203-754-
 Account: MNSFLD01-

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 12/02/2014

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
12/02/14	26519	#2C #2 HEAT EXPT134 1555.9 GALS @ 3.133000 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	4874.63
		Nora Assessment	3.11
		S-F Cost Recovery	2.96
		LUST TAX	1.56
12/02/14	26519	Fuel Invoice Total	4882.26
		Amount Due	4882.26

please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	Old	Next	ZONE	TANK	LOCATION	CALL
2C			1498 TOLFX	2500	BACK	A/Y/C

DELIVERER: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.202 Last Delv: 11/18/14
H09 64" INGR TK CONT: MARK JACKSON ALL TIX
BACK NEW TANK AG NEXT 2 OLD IG TANK

DELIVERY ADDRESS: MNSFLD01-
ACCOUNT NO. 423-3086
5740

Prompt payment insures prompt delivery

Taxes= \$0.0020 \$0.0019 \$0.0010

DIME OIL COMPANY, LLC
P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK 1
DRIVER ER
TIME OF DEL 11:00 AM
TMS 284
TMFI 234

THIS IS YOUR INVOICE

ORDER DATE: 26519
12/01/14

DELIVERY DATE: 12/2/14

GALLONS: 1555.9

FULL PRICE PER GALLON: 3133.0

DISCOUNT PRICE PER GALLON: 3133.0

PAY DISCOUNT AMOUNT: 4882.26

PAY THIS AMOUNT: 7.63

AFTER _____ DAYS

TAX: 7.63

PAYMENT RECEIVED

CUSTOMER SIGNATURE

Dime
203-754-5334
Account: MNSFLD01-

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 12/15/2014

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1

Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
12/15/14	27012	#2C #2 HEAT EXPT134 1770.0 GALS @ 3.133000 Dyed Unmark Heat Oil:Hot for use in hwy/non-hwy,train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	5545.41 3.54 3.36 1.77
12/15/14	27012	Fuel Invoice Total	5554.08
		Amount Due	5554.08

DEC 18 2014

Please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	DVD	NE/O	ZONE	TANK	LOCATION	CALL
2C			1930	TOLFX	2500	BACK A/Y/C

27012
ORDER DATE
12/12/14

TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.222 Last Delv:12/02/14
H09 64"INGR TK CONT:MARK JACKSON ALL TIX
BACK NEW TANK AG NEXT 2 OLD IG TANK

MNSFLD01-
ACCOUNT NO
423-3086
10622

DELIVERY DATE
12-15-14
GALLONS
1770.0
FULL PRICE PER GALLON
3.1330
DISCOUNT PRICE PER GALLON

Prompt payment insures prompt delivery
Taxes= \$0.0020 \$0.0019 \$0.0010

PAY DISCOUNT AMOUNT
5554.08
PAY THIS AMOUNT
AFTER _____ DAYS

DIME OIL COMPANY, LLC

P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK
DRIVER
TIME OF DEL 1235 AM
TIME 54 PM
 CASH CHECK CHARGE

TAX: 8.67
PAYMENT RECEIVED
CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

Dime
203-

Account: MNSFLD01-

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 12/29/2014

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1

Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
12/29/14	27939	#2C #2 HEAT EXPT134 1640.0 GALS @ 3.133000 Dyed Unmark Heat Oil: Hot for use in hwy/non-hwy, train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	5138.12 3.28 3.12 1.64
12/29/14	27939	Fuel Invoice Total	5146.16
		Amount Due	5146.16

****Please include account number with payment*****

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.						27939
FUEL	ORD NEXT	ZONE	TANK	LOCATION	CALL	ORDER DATE
2C	2368	TOLFX	2500	BACK	A/Y/C	12/23/14
TOWN OF MANSFIELD ANNIE VINTON ELEM. BRING KEY 306 STAFFORD RD RT32 M90-E3 MANSFIELD, CT 06250- K Factor: 0.236 Last Delv: 12/15/14 H09 64" INGR TK CONT: MARK JACKSON ALL TIX BACK NEW TANK AG NEXT 2 OLD IG TANK					MNSFLD01- ACCOUNT NO 423-3086 5554	DELIVERY DATE 12/29/14
\$Prompt payment insures prompt delivery						GALLONS 1640.0
Taxes = \$0.0020 \$0.0019 \$0.0010						FULL PRICE PER GALLON 3.1330
DIME OIL COMPANY, LLC P.O. BOX 11125 WATERBURY, CT 06703 (203) 754-5334						DISCOUNT PRICE PER GALLON 0.0000
TRUCK 1 DRIVER CP TIME OF DEL 1:36 CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE <input type="checkbox"/>						PAY DISCOUNT AMOUNT 5146.16
THIS IS YOUR INVOICE						PAY THIS AMOUNT AFTER _____ DAYS
						TAX 8.04
						PAYMENT RECEIVED
						CUSTOMER SIGNATURE

Dime Oil LLC
203-754-5334
Account: MNSFLD01-

DIME OIL LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 01/05/2015

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
01/05/15	28281	#2C #2 HEAT EXPT134 850.0 GALS @ 3.133000 Dyed Unmark Heat Oil: Not for use in hwy/non-hwy, train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	2663.05 1.70 1.62 0.85
01/05/15	28281	Fuel Invoice Total	2667.22
		Amount Due	2667.22

RECEIVED
JAN 12 2015

Please include account number with payment***
ID# 454111778

P.V.

FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	DD NEXT	ZONE	TANK	LOCATION	CALL	28281
2C	2759	TOLFX	2500	BACK	A/Y/C	ORDER DATE 01/05/15
TOWN OF MANSFIELD ANNIE VINTON ELEM. BRING KEY 306 STAFFORD RD RT32 M90-E3 MANSFIELD, CT 06250- K Factor: 0.236 Last Delv: 12/29/14 H09 64" INGR TK CONT: MARK JACKSON ALL TIX BACK NEW TANK AG NEXT 2 OLD IG TANK						MNSFLD01- ACCOUNT No 423-3086 10700
\$. Prompt payment insures prompt delivery*						FULL PRICE PER GALLON 31330
Taxes= \$0.0020 \$0.0019 \$0.0010						DISCOUNT PRICE PER GALLON
DIME OIL COMPANY, LLC P.O. BOX 11125 WATERBURY, CT 06703 (203) 754-5334						PAY DISCOUNT AMOUNT 2667.22 PAY THIS AMOUNT AFTER _____ DAYS
TMST 39 TMFT 511						TAX 4.17
TIME OF DEL 110 AM						PAYMENT RECEIVED
THIS IS YOUR INVOICE						CUSTOMER SIGNATURE

Dime Oil LLC
203-754-5334
Account: MNSFLD01-

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 01/16/2015

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

AMOUNT ENCLOSED: _____

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1

Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
01/16/15	13356	#2C #2 HEAT EXPT134 1830.0 GALS @ 3.133000 Dyed Unmark Heat Oil/Not for use in hwy/non-hwy, train/boat eng Nond Assessment S-F Cost Recovery LUST TAX	5733.39 3.66 3.48 1.83
01/16/15	13356	Fuel Invoice Total	5742.36
		Amount Due	5742.36

Please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CARD
2C		3012 TOLFX	2500	BACK	A/Y/C

TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.236 Last Delv: 01/05/15
H09 64" INGR TK CONT: MARK JACKSON ALL TIX
BACK NEW TANK AG NEXT 2 OLD IG TANK

Prompt payment insures prompt delivery

Taxes= \$0.0020 \$0.0019 \$0.0010

DIME OIL COMPANY, LLC
P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK 5
DRIVER *[Signature]*
TIME OF DEL 3:05 PM
TMST 1-5
TMFI 5-5

CASH CHECK CHARGE

THIS IS YOUR INVOICE

ORDER DATE 13356 01/14/15
DELIVERY DATE 1-16-15
GALLONS 1830.0
FULL PRICE PER GALLON 3.1330
DISCOUNT PRICE PER GALLON
PAY DISCOUNT AMOUNT 5742.36
PAY THIS AMOUNT AFTER _____ DAYS
TAX 8.97
PAYMENT RECEIVED
CUSTOMER SIGNATURE

Account: MNSFLD01

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 01/29/2015

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1

Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
01/29/15	27396	#2C #2 HEAT EXPT134 1088.2 GALS @ 3.133000 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	3409.33 2.18 2.07 1.09
01/29/15	27396	Fuel Invoice Total	3414.67
			Amount Due 3414.67

RECEIVED
FEB 05 2015

BY: _____

Please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	GALL	ORDER DATE
2C		3549 TOLFX	2500	BACK	A/Y/C	27396 01/26/15
TOWN OF MANSFIELD ANNIE VINTON ELEM. BRING KEY 306 STAFFORD RD RT32 M90-E3 MANSFIELD, CT 06250- K Factor: 0.260 Last Delv: 01/16/15 H09 64" INGR TK CONT: MARK JACKSON ALL TIX BACK NEW TANK AG NEXT 2 OLD IG TANK \$D/T 27", 1/26 Taxes= \$0.0020 \$0.0019 \$0.0010						DELIVERY DATE 1/29/15 GALLONS 1088.2 FULL PRICE PER GALLON 31330 DISCOUNT PRICE PER GALLON PAY DISCOUNT AMOUNT 3414.67 PAY THIS AMOUNT AFTER _____ DAYS TAX 5.34 PAYMENT RECEIVED CUSTOMER SIGNATURE
DIME OIL COMPANY, LLC P.O. BOX 11125 WATERBURY, CT 06703 (203) 754-5334						TRUCK 1 DRIVER C12 TIME OF DEL 3:30 PM <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CHARGE

ACCOUNT NO. MNSFLD01-423-30865742

THIS IS YOUR INVOICE

Dime Oil
203-754-
Account: MNSFLD01-

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 01/31/2015

DIME OIL LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
01/31/15	12498	#2C #2 HEAT EXPT134 910.0 GALS @ 3.133000 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	2851.03 1.82 1.73 0.91
01/31/15	12498	Fuel Invoice Total	2855.49
		Amount Due	2855.49

BY: _____

Please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

LINE	QTY	UNIT	ZONE	TANK	LOCATION	DATE
2C	3549	TOLFX	2500	BACK	A/Y/C	01/30/15

TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.260 Last Delv: 01/16/15
H09 64" INGR TK CONT: MARK JACKSON ALL TIX
BACK NEW TANK AG NEXT 2 OLD IG TANK

\$LEFT @ 40" ON 1/29
Taxes= \$0.0020 \$0.0019 \$0.0010

DIME OIL COMPANY, LLC
P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK 5
DRIVER *[Signature]*
TIME OF DEL 4:10 PM
TMST 34
TMR 54
Full

ORDER DATE 12498 01/30/15
DELIVERY DATE 1-31-15
GALLONS 910.0
FULL PRICE PER GALLON 313.30
DISCOUNT PRICE PER GALLON
PAY DISCOUNT AMOUNT 2855.49
PAY THIS AMOUNT 4.46
AFTER _____ DAYS
TAX
PAYMENT RECEIVED
CUSTOMER SIGNATURE

MNSFLD01-
ACCOUNT NO. 423-3086
5742

THIS IS YOUR INVOICE

Dime
203-754-5334
Account: MNSFLD01-

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 02/07/2015

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
02/07/15	11600	#2C #2 HEAT EXPT134 1100.0 GALS @ 3.133000 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	3446.30 2.20 2.09 1.10
02/07/15	11600	Fuel Invoice Total	3451.69
		Amount Due	3451.69

FEB 12 2015

Please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	DID NEXT	ZONE	TANK	LOCATION	CALL	ORDER DATE
2C	4153	TOLFX	2500	BACK	A/Y/C	11600 02/06/15
TOWN OF MANSFIELD ANNIE VINTON ELEM. BRING KEY 306 STAFFORD RD RT32 M90-E3 MANSFIELD, CT 06250- K Factor: 0.260 Last Delv: 01/31/15 H09 64" INGR TK CONT: MARK JACKSON ALL TIX BACK NEW TANK AG NEXT 2 OLD IG TANK						DELIVERY DATE 2-7-15 GALLONS 1100.0 FULL PRICE PER GALLON 3.1330 DISCOUNT PRICE PER GALLON
DIME OIL COMPANY, LLC P.O. BOX 11125 WATERBURY, CT 06703 (203) 754-5334						PAY DISCOUNT AMOUNT 3451.69 PAY THIS AMOUNT AFTER _____ DAYS
TAXES = \$0.0020 \$0.0019 \$0.0010						TAX 5.39 PAYMENT RECEIVED CUSTOMER SIGNATURE

TRUCK 5
DRIVER [Signature]
TIME OF DEL 6:00 PM
 CASH CHECK CHARGE

THIS IS YOUR INVOICE

Dime
203-7
Account: MNSFLD01-

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 02/16/2015

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 4393.06

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page: 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
02/16/15	11626	#2C #2 HEAT EXPT134 1400.0 GALS @ 3.133000 Oyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	4386.20 2.80 2.66 1.40
02/16/15	11626	Fuel Invoice Total	4393.06
		Amount Due	4393.06

Please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C		4480 TOLFX	2500	BACK	A/Y/C

TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.260 Last Deliv:02/07/15
H09 64"INGR TK CONT:MARK JACKSON ALL TIX
BACK NEW TANK AG NEXT 2 OLD IG TANK

11626
ORDER DATE 02/09/15
DELIVERY DATE 2-16-15
GALLONS 1400.0
FULL PRICE PER GALLON 31330
DISCOUNT PRICE PER GALLON

Prompt payment insures prompt delivery

Taxes= \$0.0020 \$0.0019 \$0.0010

DIME OIL COMPANY, LLC

P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK 5
DRIVER Jeff
TIME OF DEL. AM PM
 CASH CHECK CHARGE

PAY DISCOUNT AMOUNT 4393.06
PAY THIS AMOUNT
AFTER _____ DAYS
TAX 6.86
PAYMENT RECEIVED
CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

Dime
203-754-5334
Account: MNSFLD01-

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 02/25/2015

Dime Oil LLC
INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: _____

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page : 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
02/25/15	31964	#2C #2 HEAT EXPT134 1244.5 GALS @ 3.133000 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng Nora Assessment S-F Cost Recovery LUST TAX	3899.02 2.49 2.36 1.24
02/25/15	31964	Fuel Invoice Total	3905.11
		Amount Due	3905.11

RECEIVED
MAR 02 2015

Please include account number with payment***
Fed ID# 454111778

BY:.....

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

31964

FUEL	QTY	ZONE	TANK	LOCATION	CALL
2C	4953	TOLFX	2500	BACK	A/Y/C

TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.286 Last Delv:02/16/15
H09 64" INGR TK CONT: MARK JACKSON ALL TIX
BACK NEW TANK AG NEXT 2 OLD IG TANK

MNSFLD01-
ACCOUNT NO. 423-3086
4393

ORDER DATE 02/24/15
DELIVERY DATE 2/28/15
GALLONS 1244.5
FULL PRICE PER GALLON 31330
DISCOUNT PRICE PER GALLON 3905.11

PAY DISCOUNT AMOUNT 3905.11
PAY THIS AMOUNT AFTER 6.09 DAYS

TAX 6.09

PAYMENT RECEIVED
CUSTOMER SIGNATURE

DIME OIL COMPANY, LLC
P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK 1
DRIVER OP
TIME OF DEL 1:56 AM
TMST 12
TMFI 12

THIS IS YOUR INVOICE

Dime
203-754-5334
Account

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334

Date: 03/06/2015

DIME OIL LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06269

AMOUNT ENCLOSED: 3864.32

RE: TOWN OF MANSFIELD
ANNIE VINTON ELEM, BRING KEY, MANSFIELD

Page: 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
03/06/15	32430	#2C #2 HEAT EXPT134 1231.5 GALS @ 3.133000 Dysd Unmark Heat Oil:Not for use in hvy/non-hvy, Irsla/boat eng Nora Assessment S-F Cost Recovery LUST TAX	3856.20 2.40 2.34 1.29
03/06/15	32430	Fuel Invoice Total	3864.32
		Amount Due	3864.32

BY: *[Signature]*
Please include account number with payment***
ID# 454111773

RECEIVED
MAR 11 2015

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.I.D. NEXT	ZONE	TANK	LOCATION	CALL
2C		5393	TOLFX 2500	BACK	A/Y/C

TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.286 Last Delv: 02/25/15
H09 64" INGR TK CONT: MARK JACKSON ALL TIX
BACK NEW TANK AG NEXT 2 OLD IG TANK

ORDER DATE: 32430
03/05/15

DELIVERY DATE: 3/8/15

GALLONS: 1231.5

FULL PRICE PER GALLON: 3.1330

DISCOUNT PRICE PER GALLON: M

PAY DISCOUNT AMOUNT
3864.32

Prompt payment insures prompt delivery

Taxes= \$0.0020 \$0.0019 \$0.0010

DIME OIL COMPANY, LLC
P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK: 1

DRIVER: CP

TIME OF DEL: 16:13 AM PM

CASH CHECK CHARGE

PAY THIS AMOUNT AFTER 3 DAYS

TAX: U.03

PAYMENT RECEIVED

CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

Dime Oil LLC
203-754-5334
www.dimeoil.com

Dime Oil LLC
PO Box 11125
Waterbury, CT 06708

Phone: 203-754-5334

Date: 03/18/2015

Dime Oil LLC INVOICE

ACCOUNT NUMBER: MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268

AMOUNT ENCLOSED: 4336.58

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Page: 1 Terms: NET 30 Days From Invoice Date

Date	Invoice	Charges and Credits	Amount
03/10/15	31553	#2C #2 HEAT EXPT124 1302.0 GALS @ 3.133000 Dyed Unmark Heat Oil: Not for use in hwy/non-hwy, train/boat eng Nong Assessment S-F Cost Recovery LUST TAX	4329.81 2.76 2.93 1.98
03/10/15	31553	Fuel Invoice Total	4326.58
		Amount Due	4326.58

31553
03 20 2015

Please include account number with payment
Fed ID# 454111778

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C		5780 TOLFX	2500	BACK	A/Y/C

ORDER DATE	31553 03/13/15
DELIVERY DATE	3/18/15
GALLONS	1302.0
FULL PRICE PER GALLON	31330
DISCOUNT PRICE PER GALLON	

TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3
MANSFIELD, CT 06250-
K Factor: 0.286 Last Deliv: 03/06/15
H09 64" INGR TK CONT: MARK JACKSON ALL TIX
BACK NEW TANK AG NEXT 2 OLD IG TANK

MNSFLD01-
ACCOUNT NO.
423-3086
7769

Prompt payment insures prompt delivery

Taxes = \$0.0020 \$0.0019 \$0.0010

DIME OIL COMPANY, LLC

P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TMST

TMFI

TRUCK 1
DRIVER C12
TIME OF DEL. 1:47 PM

CASH CHECK
 CHARGE

PAY DISCOUNT AMOUNT
4336.58
PAY THIS AMOUNT
AFTER _____ DAYS

TAX 6.77
PAYMENT RECEIVED

CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 11/03/15
 Page : 1

Dime Oil LLC
 www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 4005.75

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
11/03/15	22788	#2C #2 HEAT EXPT134 1887.1 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	3996.50
		Nora Assessment	3.77
		S-F Cost Recovery	3.59
		LUST TAX	1.89
11/03/15	22788	Fuel Invoice Total	4005.75
Amount Due			4005.75

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL	ORDER DATE
2C	0	TOLFX	2500	BACK	A/HW/C	11/02/2015
TOWN OF MANSFIELD					MNSFLD01-	DELIVERY DATE
ANNIE VINTON ELEM. BRING KEY					ACCOUNT NO.	11-3-15
306 STAFFORD RD RT32 M90-E3 860-423-3086						GALLONS
MANSFIELD CT 06250-						1887.1
K Factor: 0.263 Last Delv:05/28/15						FULL PRICE PER GALLON
H09 MARK JACKSON ALL TIX BK NEW TK ABGR						DISCOUNT PRICE PER GALLON
no del between 12n and 1pm**						
D/T 15", 11/02						
Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010						

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK	TAX
DRIVER	PAYMENT RECEIVED
TIME OF DEL.	CUSTOMER SIGNATURE
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK	
<input checked="" type="checkbox"/> CHARGE	

THIS IS YOUR INVOICE

Dime
 203-
 Acco

Bill Trubk
 11-19-15

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 11/19/15
 Page : 1

Dime Oil LLC
 www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 2694.77

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
11/19/15	23184	#2C #2 HEAT EXPT134 1269.5 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	2688.55
		Nora Assessment	2.54
		S-F Cost Recovery	2.41
		LUST TAX	1.27
11/19/15	23184	Fuel Invoice Total	2694.77
Amount Due			2694.77

Beth Travel
 12-3-15

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	1200	TOLFX	2500	BACK	A/HW/C

23184
 ORDER DATE
 11/16/2015

DELIVER
 TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3 860-423-3086
 MANSFIELD CT 06250-4006
 K Factor: 0.289 Last Delv:11/03/15
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**

MNSFLD01-
 ACCOUNT NO.

DELIVERY DATE
 11-19-15
 GALLONS
 1269.5
 FULL PRICE PER GALLON
 211.98
 DISCOUNT PRICE PER GALLON

Prompt payment insures prompt delivery

Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

PAY DISCOUNT AMOUNT
 2694.77
 PAY THIS AMOUNT
 AFTER _____ DAYS

Dime
 203-
 Acco

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK _____
 DRIVER *JK*
 TIME OF DEL. *2:48* AM PM
 CASH CHECK CHARGE

TAX
 6.22
 PAYMENT RECEIVED
 CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 12/09/15
 Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 4171.95

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
12/09/15	39429	#2C #2 HEAT EXPT134 1965.4 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy, train/boat eng	4162.32
		Nora Assessment	3.93
		S-F Cost Recovery	3.73
		LUST TAX	1.97
12/09/15	39429	Fuel Invoice Total	4171.95
		Amount Due	4171.95

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.I.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	1400	TOLFX	2500	BACK	A/HW/C

ORDER DATE: 12/04/2015

DELIVERY DATE: 12-9-15

GALLONS: 1965.4

FULL PRICE PER GALLON: 2.1178

DISCOUNT PRICE PER GALLON: 0.0000

PAY DISCOUNT AMOUNT: 4171.95

PAY THIS AMOUNT AFTER _____ DAYS

TAX: 9.63

PAYMENT RECEIVED _____

CUSTOMER SIGNATURE _____

TRUCK: 1

DRIVER: 32

TIME OF DEL: 2:16 AM PM

CASH CHECK CHARGE

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TMST: full

TMRF: full

THIS IS YOUR INVOICE

Dime Oil
 203-754-5334
 Account

12-9-15

Anna
 12-21-15

DELIVER

TERMS

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 12/17/15
 Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 1410.10

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
12/17/15	39819	#2C #2 HEAT EXPT134 664.3 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	1406.85
		Nora Assessment	1.33
		S-F Cost Recovery	1.26
		LUST TAX	0.66
12/17/15	39819	Fuel Invoice Total	1410.10
		Amount Due	1410.10

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.I. NEXT	ZONE	TANK	LOCATION	CALL
2C	1895	TOLEFX	2500	BACK	A/HW/C

TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3
 MANSFIELD CT 06250-
 K Factor: 0.243 Last Delv:12/09/15
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm*

ORDER DATE	39819 12/16/2015
DELIVERY DATE	12-17-15
GALLONS	664.3
FULL PRICE PER GALLON	2.1178
DISCOUNT PRICE PER GALLON	

Prompt payment insures prompt delivery

Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

PAY DISCOUNT AMOUNT
1410.10

PAY THIS AMOUNT
 AFTER _____ DAYS

TAX
3.25

PAYMENT RECEIVED

CUSTOMER SIGNATURE

DIME OIL COMPANY, LLC

P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK 4
 DRIVER 76
 TIME OF DEL 8:20 AM
 CASH CHECK CHARGE

TMST 39
 TMFI 54

THIS IS YOUR INVOICE

Dime
 203-
 Acco

SHANE

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334
Date : 12/31/15
Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 2346.44

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
12/31/15	40664 #2C	#2 HEAT EXPT134 1105.4 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	2341.02
		Nora Assessment	2.21
		S-F Cost Recovery	2.10
		LUST TAX	1.11
12/31/15	40664	Fuel Invoice Total	2346.44
		Amount Due	2346.44

*Ann
1-7-15*

RECEIVED
JAN 08 2016

** Please include account number with payment ***
ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	1967	TOLEFX	2500	BACK	A/HW/C

40664
ORDER DATE 12/28/2015
DELIVERY DATE 12/31/15
GALLONS 1105.4
FULL PRICE PER GALLON 2.1178
DISCOUNT PRICE PER GALLON

DELIVERER
TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY
306 STAFFORD RD RT32 M90-E3 860-423-3086
MANSFIELD CT 06250-5582
K Factor: 0.202 Last Delv:12/17/15
H13 JOE P ALL TIX BK NEW TK ABGR
no del between 12n and 1pm*

MNSFLD01-
ACCOUNT NO.

Prompt payment insures prompt delivery

Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

PAY DISCOUNT AMOUNT
2346.44
PAY THIS AMOUNT
AFTER _____ DAYS

Dime
203-7
Accou:

DIME OIL COMPANY, LLC
P.O. BOX 11125
WATERBURY, CT 06703
(203) 754-5334

TRUCK 1
DRIVER [Signature]
TIME OF DEL 2:25 PM
 CASH CHECK CHARGE

TAX 5.42
PAYMENT RECEIVED
CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

SHANEL

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 01/15/16
 Page : 1

Dime Oil LLC
 www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 4146.90

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
01/15/16	40251	#2C #2 HEAT EXPT134 1953.6 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	4137.33
		Nora Assessment	3.91
		S-F Cost Recovery	3.71
		LUST TAX	1.95
01/15/16	40251	Fuel Invoice Total	4146.90
Amount Due			4146.90

JAN 2 2016

Alm
1-22-16

*** Please include account number with payment ***

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	2336	TOLEFX	2500	BACK	A/HW/C

TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3, 860-423-3086
 MANSFIELD CT 06250-2346
 K Factor: 0.222 Last Delv:12/31/15
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**
 Prompt payment insures prompt delivery
 Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

40251

ORDER DATE 01/07/2016

DELIVERY DATE 1-15-16

GALLONS 1953.6

FULL PRICE PER GALLON 2.1178

DISCOUNT PRICE PER GALLON

PAY DISCOUNT AMOUNT 4146.90

PAY THIS AMOUNT AFTER _____ DAYS

TAX 9.57

PAYMENT RECEIVED

CUSTOMER SIGNATURE

Dim
 203
 Acc

DIME OIL COMPANY, LLC

P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK 4

DRIVER 76

TMST 12

TMFI 54

TIME OF DEL 9:30 AM

CASH CHECK CHARGE

THIS IS YOUR INVOICE

SHINEL

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 01/27/16
 Page : 1

Dime Oil LLC
 www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 3290.19

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
01/27/16	41474	#2C #2 HEAT EXPT134 1550.0 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	3282.59
		Nora Assessment	3.10
		S-F Cost Recovery	2.95
		LUST TAX	1.55
01/27/16	41474	Fuel Invoice Total	3290.19
Amount Due			3290.19

Anna
 2-5-16

RECEIVED
 FEB 01 2016

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D NEXT	ZONE	TANK	LOCATION	CALL
2C	2896	TOLEFX	2500	BACK	A/HW/C

TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3
 MANSFIELD CT 06250-
 K Factor: 0.244 Last Delv:01/15/16
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**

ORDER DATE	41474 01/25/2016
DELIVERY DATE	1/27/16
GALLONS	1550.0
FULL PRICE PER GALLON	21178
DISCOUNT PRICE PER GALLON	

Prompt payment insures prompt delivery

Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

PAY DISCOUNT AMOUNT
3290.19
 PAY THIS AMOUNT
 AFTER _____ DAYS

Dime Oil
 203-754-
 Account: NS

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK 6
 DRIVER MS
 TIME 3:20 AM PM
 OF DEL 3:20
 CASH CHECK CHARGE

TAX 7.60
 PAYMENT RECEIVED
 CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 02/04/16
 Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

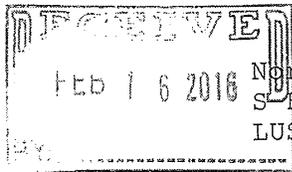
TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 1886.87

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
02/04/16	41953 #2C	#2 HEAT EXPT134 888.9 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	1882.51
		Nora Assessment	1.78
		S-Cost Recovery	1.69
		LUST TAX	0.89
02/04/16	41953	Fuel Invoice Total	1886.87
Amount Due			1886.87



Alma
2-18-16

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.I.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	3403	TOLEX	2500	BACK	A/HW/C

TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3 860-423-3086
 MANSFIELD CT 06250-7437
 K Factor: 0.268 Last Delv:01/27/16
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**

41953
ORDER DATE 02/03/2016
DELIVERY DATE 2-4-16
GALLONS 888.9
FULL PRICE PER GALLON 2.1178
DISCOUNT PRICE PER GALLON

Prompt payment insures prompt delivery
 Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

PAY DISCOUNT AMOUNT 1886.87
PAY THIS AMOUNT AFTER DAYS

Dime Oil
 203-
 Acco.

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK
 DRIVERS *DR*
 TIME OF DEL. 3:59 PM
 CASH CHECK CHARGE

TAX
 4.36
 PAYMENT RECEIVED
 CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

SHINE!

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 02/13/16
 Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 2498.63

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
02/13/16	42207	#2C #2 HEAT EXPT134 1177.1 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	2492.86
		Nora Assessment	2.35
		S-F Cost Recovery	2.24
		LUST TAX	1.18
02/13/16	42207	Fuel Invoice Total	2498.63
Amount Due			2498.63

RECEIVED
 FEB 18 2016
 BY: _____

Alma
 2-18-16

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	3570	TOLEX	2500	BACK	A/HW/C

TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3 860-423-3086
 MANSFIELD CT 06250-5177
 K Factor: 0.238 Last Delv:02/04/16
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**
DITW today will be 20" by Monday
 Prompt payment insures prompt delivery

Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

42207
 ORDER DATE 02/10/2016
 DELIVERY DATE 2-13-16
 GALLONS 1177.1
 FULL PRICE PER GALLON 2.1178
 DISCOUNT PRICE PER GALLON
 PAY DISCOUNT AMOUNT 2498.63
 PAY THIS AMOUNT AFTER _____ DAYS

Dime
 20
 Ac

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK
 DRIVER *DL*
 TIME OF DEL. 4:36 AM
 CASH CHECK CHARGE

THIS IS YOUR INVOICE

TERMS

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 02/22/16
 Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 2280.62

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
02/22/16	42670	#2C #2 HEAT EXPT134 1074.4 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	2275.36
		Nora Assessment	2.15
		S-F Cost Recovery	2.04
		JUST TAX	1.07
02/22/16	42670	Fuel Invoice Total	2280.62
		Amount Due	2280.62

RECEIVED
 FEB 29 2016
 BY: _____

Ann
 3-2-16

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	DID.NEXT	ZONE	TANK	LOCATION	CALL
2C	4033	TOLEX	2500	BACK	A/HW/C

TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3 860-423-3086
 MANSFIELD CT 06250-7676
 K Factor: 0.262 Last Delv:02/13/16
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**

Prompt payment insures prompt delivery
 Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK 4
 DRIVER 26
 TIME OF DEL. 1 AM PM
 CASH CHECK CHARGE

42670
 ORDER DATE 02/19/2016
 DELIVERY DATE 2-22-16
 GALLONS 1074.4
 FULL PRICE PER GALLON 21178
 DISCOUNT PRICE PER GALLON
 PAY DISCOUNT AMOUNT 2280.62
 PAY THIS AMOUNT
 AFTER _____ DAYS

TAX 5.26
 PAYMENT RECEIVED
 CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

Di
 20
 Ac

TERMS

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 03/01/16
 Page : 1

Dime Oil LLC
 www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 1913.18

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
03/01/16	42989	#2C #2 HEAT EXPT134 901.3 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	1908.77
		Nora Assessment	1.80
		S-F Cost Recovery	1.71
		LUST TAX	0.90
03/01/16	42989	Fuel Invoice Total	1913.18
		Amount Due	1913.18

Pay 3-8-16

RECEIVED
 MAR 07 2016

Please include account number with payment ***
 REF ID# 060067353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	DI.D.NEXT	ZONE	TANK	LOCATION	CALL
2C	4392	TOLEFX	2500	BACK	A/HW/C

42989
 ORDER DATE 02/26/2016

TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3 860-423-3086
 MANSFIELD CT 06250-6666

MNSFLD01-
 ACCOUNT NO.
 DELIVERY DATE 3-01-16
 GALLONS 901.3

K Factor: 0.288 Last Delv:02/22/16
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**

FULL PRICE PER GALLON 21178
 DISCOUNT PRICE PER GALLON

Prompt payment insures prompt delivery

PAY DISCOUNT AMOUNT 1913.18
 PAY THIS AMOUNT AFTER DAYS

Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

Dime Oil
 203-754-5334
 Account

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TMST
 TMFI

TRUCK
 DRIVER *JK*
 TIME OF DEL 4:39 PM
 CASH CHECK CHARGE

TAX 4.41
 PAYMENT RECEIVED
 CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

TERMS

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 03/24/16
 Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

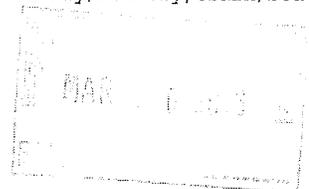
TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 2780.10

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
03/24/16	35336	#2C #2 HEAT EXPT134 1309.7 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	2773.68
		Nora Assessment	2.62
		S-F Cost Recovery	2.49
		LUST TAX	1.31
03/24/16	35336	Fuel Invoice Total	2780.10
		Amount Due	2780.10



*Amount OK
4-7-16*

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	4767	TOLEFX	2500	BACK	A/HW/C

35336
 ORDER DATE 03/17/2016

DELIVER
 TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3 860-423-3086
 MANSFIELD CT 06250-5467
 K Factor: 0.255 Last Delv:03/15/16
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**

MNSFLD01-
 ACCOUNT NO. 5467

DELIVERY DATE 3-24-16
 GALLONS 1309.7
 FULL PRICE PER GALLON 211.78
 DISCOUNT PRICE PER GALLON

Prompt payment insures prompt delivery

Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

PAY DISCOUNT AMOUNT 2780.10
 PAY THIS AMOUNT AFTER DAYS

Dime 203-754-5334
 Account

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK 1
 DRIVER JN
 TIME OF DEL 1250 PM
 CASH CHECK CHARGE

TAX 6.423
 PAYMENT RECEIVED
 CUSTOMER SIGNATURE

THIS IS YOUR INVOICE

SHANEL

Dime Oil LLC
PO Box 11125
Waterbury, CT 06703

Phone: 203-754-5334
Date : 03/15/16
Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
4 S. EAGLEVILLE RD
ATTN: ACCOUNTS PAYABLE
MANSFIELD, CT 06268-

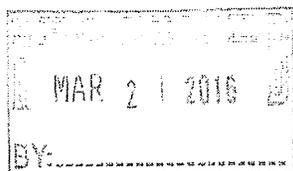
AMOUNT ENCLOSED: 1273.62

Re: TOWN OF MANSFIELD
ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
03/15/16	43433	#2C #2 HEAT EXPT134 600.0 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	1270.68
		Nora Assessment	1.20
		S-F Cost Recovery	1.14
		LUST TAX	0.60
03/15/16	43433	Fuel Invoice Total	1273.62
		Amount Due	1273.62

*** Please include account number with payment ***
*Fed ID# 060967353



OK
[Signature]
4-12-16

Dime Oil LLC
203-754-5334
Account:MNSFLD01

CERTIFIED METER READING TENTHS

- 15-ppm sulfur CLEAR ULSD
- 15-ppm sulfur DYED ULSD. Non-road or tax exempt use only.
- Dyed Unmarked Heating Oil: Not for use in highway, nonroad, locomotive or marine engines

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 15% ON ACCOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	DID/NEXT	ZONE	TANK	LOCATION	CALL
LC			2500		
Annic Vinton Mansfield of MNSFIELD ACCOUNTING					

ORDER DATE
43433

DELIVERY DATE
3-15-16

GALLONS
600.0

FULL PRICE PER GALLON
2.178

DISCOUNT PRICE PER GALLON

PAY DISCOUNT AMOUNT
1279.62

PAY THIS AMOUNT
AFTER _____ DAYS

TAX
2.94

PAYMENT RECEIVED

CUSTOMER SIGNATURE

TRUCK

DRIVER

TIME OF DELIVERY AM PM

CASH CHECK CHARGE

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06708
 (203) 754-5334

THIS IS YOUR INVOICE

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 04/14/16
 Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 4033.13

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
04/14/16	35133	#2C #2 HEAT EXPT134 1900.0 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	4023.82
		Nora Assessment	3.80
		S-F Cost Recovery	3.61
		LUST TAX	1.90
04/14/16	35133	Fuel Invoice Total	4033.13
		Amount Due	4033.13

ok
4-20-16

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	4573	TOLEX	2500	BACK	A/HW/C

TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3 860-423-3086
 MANSFIELD CT 06250-4194
 K Factor: 0.255 Last Delv:03/01/16
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**
Down to 20" 11" 4/13
 Prompt payment insures prompt delivery
 Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

MNSFLD01-
 ACCOUNT NO.

35133
ORDER DATE 03/14/2016 4/14/2016
DELIVERY DATE 4-14-16
GALLONS 1900.0
FULL PRICE PER GALLON 2.1178
DISCOUNT PRICE PER GALLON
PAY DISCOUNT AMOUNT 4033.13
PAY THIS AMOUNT AFTER _____ DAYS
TAX 9.31
PAYMENT RECEIVED
CUSTOMER SIGNATURE

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK _____
 DRIVER *5*
 TIME OF DEL *1:30* AM PM
 CASH CHECK CHARGE

THIS IS YOUR INVOICE

Di
 20
 Ac

TERMS

Dime Oil LLC
 PO Box 11125
 Waterbury, CT 06703

Phone: 203-754-5334
 Date : 05/09/16
 Page : 1

Dime Oil LLC

www.dimeoilco.com

INVOICE

ACCOUNT NUMBER : MNSFLD01

TOWN OF MANSFIELD
 4 S. EAGLEVILLE RD
 ATTN: ACCOUNTS PAYABLE
 MANSFIELD, CT 06268-

AMOUNT ENCLOSED: 2724.06

Re: TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY, MANSFIELD

Terms: Net 30 Days From Invoice Date

Date	Invoice	Charge and Credits	Amount
05/09/16	36656	#2C #2 HEAT EXPT134 1283.3 GALS @ 2.117800 Dyed Unmark Heat Oil:Not for use in hwy/non-hwy,train/boat eng	2717.77
		Nora Assessment	2.57
		S-F Cost Recovery	2.44
		LUST TAX	1.28
05/09/16	36656	Fuel Invoice Total	2724.06
Amount Due			2724.06

5-24-16
[Signature]

RECEIVED
 MAY 12 2016

*** Please include account number with payment ***
 *Fed ID# 060967353

TERMS: WE RESERVE THE RIGHT TO MAKE A FINANCE CHARGE COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON AMOUNTS PAST DUE 30 DAYS OR MORE AND TO ADD ALL COLLECTION FEES.

FUEL	D.D. NEXT	ZONE	TANK	LOCATION	CALL
2C	5677	TOLFX	2500	BACK	A/HW/C

DELIVER
 TOWN OF MANSFIELD
 ANNIE VINTON ELEM. BRING KEY
 306 STAFFORD RD RT32 M90-E3 860-423-3086
 MANSFIELD CT 06250-
 K Factor: 0.276 Last Delv:04/14/16
 H13 JOE P ALL TIX BK NEW TK ABGR
 no del between 12n and 1pm**

DELIVERY

Prompt payment insures prompt delivery

Taxes=\$ 0.0020 \$ 0.0019 \$ 0.0010

36656

ORDER DATE 05/09/2016

DELIVERY DATE 5-9-16

GALLONS 1283.3

FULL PRICE PER GALLON 21178

DISCOUNT PRICE PER GALLON

PAY DISCOUNT AMOUNT 2724.06

PAY THIS AMOUNT AFTER _____ DAYS

TAX 6.29

PAYMENT RECEIVED

CUSTOMER SIGNATURE

Dime O
 203-75
 Accoun

DIME OIL COMPANY, LLC
 P.O. BOX 11125
 WATERBURY, CT 06703
 (203) 754-5334

TRUCK 1
 DRIVER *[Signature]*
 TIME OF DEL 3:00 PM
 TMST
 TMFI

CASH CHECK
 CHARGE

THIS IS YOUR INVOICE

CHAINED