

# Julian Development, LLC



615 Plains Road  
Milford, CT 06461  
203-416-5308 T

glebron@julianenterprises.com  
accounting@julianenterprises.com

## Invoice

Date	Invoice #
4/21/2016	6922
Terms	Due Date
	4/21/2016
Sales Ticket	Weight Ticket

<b>Bill To</b>
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

<b>Balance Due</b>	<b>Enclosed</b>
\$9,180.39	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 10988, 10995, 11000, 11008, 11017, 11026, 11034, 11040, 11047, 11056, 11063, 11071, 11079, 11085, 11091, 11098, 11103, 11112, 11119, 11128, 11132 - 3" Minus Reclaimed Process - Delivered (Penfield Pav Job) (Truck # JE-2106)	497.97	9.00	4,481.73
Ticket # 40179 (10987, 10993, 10999, 11007, 11016, 11025, 11032, 11039, 11045, 11055, 11062, 11069, 11078, 11084, 11089, 11095, 11100, 11111, 11118, 11127, 11131, 11139 - 3" Minus Reclaimed Process - 4/15/2016 Delivered (Penfield Pav Job) (Truck # JE-2105)	529.14	9.00	4,762.26
Ticket #10996, 11002, 11019, 11027, 11035, 11041, 11048, 11057, 11065, 11073, 11080, 11086, 11092, 11099, 11106, 11114, 11120, 11129, 11133 - 3" Minus Reclaimed Process - Pickup (Penfield Pav Job) (Truck # FA-57)	369.57	7.00	2,586.99
Ticket # 10998, 11005, 11013, 11022, 11030, 11052, 11060 - 3" Minus Reclaimed Process - Pickup (Penfield Pav Job) (Truck # FA-55)	113.59	7.00	795.13
Ticket # 10990, 10997, 11003, 11010, 11021, 11029, 11036, 11042, 11049, 11058, 11064 - 3" Minus Reclaimed Process - Pickup (Penfield Pav Job) (Truck # FA-170)	135.22	7.00	946.54
1645.49			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	<b>Total</b>		<b>\$13,572.65</b>

FINANCE CHARGE OF 1.5% PER MONTH (APR OF 18%) WILL BE ASSESSED AGAINST INVOICE NOT PAID

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## Invoice

Date	Invoice #
4/22/2016	6939
Terms	Due Date
	4/22/2016
Sales Ticket	Weight Ticket

*172120*

<b>Bill To</b>
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

<b>Balance Due</b>	<b>Enclosed</b>
\$5,353.39	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11284, 11288, 11291, 11294, 11300, 11306, 11316, 11320, 11325 - 3" Minus Reclaimed Process - 4/19/2016 Pickup (Penfield Pav Job) (Truck # FA-57)	180.99	7.00	1,266.93
Ticket # 11286, 11290, 11297, 11293, 11303, 11308, 11313, 11317, 11324, 11329, 11333, 11339, 11351, 11357, 11361, 11366, 11370, 11372, 11377 - 3" Minus Reclaimed Process - 4/19/2016 Pickup (Penfield Pav Job) (Truck # FA-39)	343.41	7.00	2,403.87
Ticket # 11285, 11289, 11292, 11295, 11302, 11305, 11315, 11318, 11323, 11327, 11334, 11340, 11349, 11356, 11362, 11369, 11373, 11379 - 3" Minus Reclaimed Process - 4/19/2016 Pickup (Penfield Pav Job) (Truck # FA-164)	240.37	7.00	1,682.59
<i>764.77</i>			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	<b>Total</b>		<b>\$5,353.39</b>

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## Invoice

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APR 28 2016

DPW OPERATIONS

Date	Invoice #
4/25/2016	6988
Terms	Due Date
	4/25/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$124.04	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11404 - 3" Minus Reclaimed Process - 4/20/2016 Pickup (Penfield Pav Job) (Truck # FA - 57)	17.72	7.00	124.04
<i>17.72</i>			
<b>Total</b>			<b>\$124.04</b>

Discount of 1.5% if paid within 10 days

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Milford, CT 06461  
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## Invoice

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MAY 2 - 2016

DPW OPERATIONS

Date	Invoice #
4/27/2016	7037
Terms	Due Date
	4/26/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$3,796.17	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11632, 11637, 11642, 11650, 11655, 11667, 11672, 11680, 11688, 11701, 11700, 11716, 11722, 11726, 11733, 11740, 11746, 11752 - 3" Minus Reclaimed Process - 4/25/2016 Pickup (Penfield Pav Job) (Truck # FA-39)	301.66	7.00	2,111.62
Ticket # 11633, 11636, 11641, 11647, 11654, 11669, 11674, 11682, 11689, 11695, 11704, 11714, 11720, 11723, 11729, 11739, 11745, 11750 - 3" Minus Reclaimed Process - 4/25/2016 Pickup (Penfield Pav Job) (Truck # FA-164)	240.65	7.00	1,684.55
551.31			
<b>Total</b>			<b>\$3,796.17</b>

Discount of 1.5% if paid within 10 days

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# Julian Development, LLC



615 Plains Road  
Milford, CT 06461  
203-416-5308 T

## Invoice

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172118

Date	Invoice #
4/22/2016	6937
Terms	Due Date
	4/22/2016
Sales Ticket	Weight Ticket

<b>Bill To</b>
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

<b>Balance Due</b>	<b>Enclosed</b>
\$7,428.33	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket # 11164, 11169, 11172, 11176, 11181, 11190, 11196, 11200, 11209, 11213, 11221, 11226, 11230, 11234, 11236, 11243, 11249, 11254, 11259, 11262, 11269, 11280 - 3" Minus Reclaimed Process - 4/18/2016 Pickup (Penfield Pav Job) (Truck # FA-57)	419.95	7.00	2,939.65
Ticket # 11166, 11171, 11175, 11180, 11185, 11188, 11197, 11201, 11210, 11214, 11222, 11227, 11232, 11239, 11244, 11250, 11256, 11260, 11266, 11281 - 3" Minus Reclaimed Process - 4/18/2016 Pickup (Penfield Pav Job) ( Truck # FA-39)	348.93	7.00	2,442.51
Ticket # 11165, 11170, 11174, 11178, 11183, 11189, 11198, 11202, 11211, 11215, 11225, 11228, 11233, 11235, 11241, 11245, 11251, 11258, 11261, 11267, 11278 - 3" Minus Reclaimed Process - 4/18/2016 Pickup (Penfield Pav Job) (Truck # FA-164)	292.31	7.00	2,046.17
1661.19			
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## Invoice

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AUG 17 2016

DPW OPERATIONS

Date	Invoice #
8/12/2016	9495
Terms	Due Date
	8/12/2016
Sales Ticket	Weight Ticket

Bill To:
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$1,113.84	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 19647, 19642, 19622, 19617, 19609, 19599, 19594, 19582, 19580 - 1 1/4" Reclaimed Process - 08/11/2016	140.43	6.50	912.80
Ticket #: 19574, 19563 - 3" Minus Reclaimed Process (P/U) - 08/11/2016 (Penfield Pav Job)	28.72	7.00	201.04
Ticket #: 19631, 19661 - Disposal of Sweepings - 08/11/2016	3.64	0.00	0.00
Ticket #: 19664 - Disposal of Clean Asphalt - 08/11/2016	0.46	0.00	0.00
Ticket #: 19663, 19657, 19648, 19624, 19601 - Disposal of Topsoil - 08/11/2016	28.21	0.00	0.00
<b>Total</b>			<b>\$1,113.84</b>

181690

Discount of 1.5% if paid within 10 days

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# Julian Development, LLC



418 Meadow Street  
Suite 203  
Fairfield, CT 06824  
T: 203-416-5308

## Invoice

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AUG 28 2016

DPW OPERATIONS

Date	Invoice #
8/19/2016	9640
Terms	Due Date
	8/19/2016
Sales Ticket	Weight Ticket

glebron@julianenterprises.com  
accounting@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$2,995.02	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 20348, 20378, 20382, 20241, 20383, 20283: Disposal of: Asphalt & Fill, Sweepings, Concrete 08/18/2016	7.25	0.00	0.00
Ticket #: 20384, 20376, 20369, 20335, 20321, 20308, 20236, 20385, 20377, 20314, 20299, 20238, 20342, 20370, 20322, 20375, 20367, 20239, 20334, 20389, 20390, 20319, 20301, 20380, 20387, 20373, 20363, 20331, 20318, 20237, 20386 - 3" Minus Reclaimed Process - Pickup 08/18/2016	427.86	7.00	2,995.02
18/693			
<b>Discount of 1.5% if paid within 10 days</b>		<b>Total</b>	<b>\$2,995.02</b>

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# Julian Development, LLC



418 Meadow Street  
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## Invoice

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AUG 30 2016

DPW OPERATIONS

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Date	Invoice #
8/22/2016	9671
Terms	Due Date
	8/22/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$1,067.71	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 20676, 20686, 20627, 20645, 20634, 20626, 20640, 20630, 20635 - 3" Minus Reclaimed Process - Pickup - 08/20/2016	152.53	7.00	1,067.71
<i>181694</i>			
<b>Total</b>			<b>\$1,067.71</b>

Discount of 1.5% if paid within 10 days

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AUG 30 2016

DPW OPERATIONS

Date	Invoice #
8/22/2016	9662
Terms	Due Date
	8/22/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$3,763.83	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 20419, 20429, 20445, 20469, 20496, 20458, 20420, 20433, 20447, 20471, 20498, 20459, 20543, 20558, 20564, 20421, 20437, 20448, 20472, 20461, 20501, 20546, 20560, 20565, 20418, 20423, 20443, 20476, 20467, 20456, 20508, 20548, 20562, 20566, 20594, 20597, 20596 -  3" Minus Reclaimed Process - Pickup - 08/19/2016	537.69	7.00	3,763.83
Ticket #: 20431, 20521, 20561, 20581 - Disposal of Sweepings, Concrete, Brick, Rock & Fill, Asphalt & Fill, Concrete & Asphalt Mixed - 08/19/2016	12.38	0.00	0.00
<i>181696</i>			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	<b>Total</b>		<b>\$3,763.83</b>

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## Invoice

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SEP - 8 2016

DPW OPERATIONS

Date	Invoice #
9/3/2016	9973
Terms	Due Date
	9/3/2016
Sales Ticket	Weight Ticket

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$428.10	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 22192, 22158, 22144, 22093 - 1 1/4" Relclaimed Process - 09/02/2016	57.57	6.50	374.21
Ticket #: 22104 - 3/4" Crushed Stone - 09/02/2016	8.29	6.50	53.89
Ticket #: 22219, 22167, 22218 - Disposal of Sweepings, Clean Fill - 09/02/2016	7.64	0.00	0.00
<i>181700</i>			
Discount of 1.5% if paid within 10 days Please make check payable to Julian Development, LLC	<b>Total</b>		<b>\$428.10</b>

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## Invoice

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SEP - 9 2016

DPW OPERATIONS

Date	Invoice #
9/7/2016	10015
Terms	Due Date
	9/6/2016

glebron@julianenterprises.com  
accounting@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$373.37	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 22317, 22234 - 3/4" Crushed Stone - 09/06/2016	12.23	6.50	79.50
Ticket #: 22256, 22325, 22231 - 1 1/4" Reclaimed Process - 09/06/2016	45.21	6.50	293.87
Ticket #: 22253, 22264, 22278, 22277, 22307, 22318, 22323, 22349, 22352, 22355 - Disposal of Clean Fill, Concrete & Asphalt Mixed, Sweepings, Clean Asphalt - 09/06/2016	51.71	0.00	0.00
181700			

Total	\$373.37
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DISCOUNT OF 1.5% IF PAID WITHIN 10 DAYS

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## Invoice

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SEP 12 2016

DPW OPERATIONS

Date	Invoice #
9/8/2016	10056
Terms	Due Date
	9/8/2016

glebron@julianenterprises.com  
accounting@julianenterprises.com

Bill To
Town of Fairfield - DPW 899 One Rod Highway Fairfield, CT 06825

Balance Due	Enclosed
\$382.92	

Please detach top portion and return with your payment

Activity	Qty	Rate	Amount
Ticket #: 22418, 22473, 22448, 22449, 22472 - Disposal of Sweepings, Asphalt & Fill, Concrete, Concrete & Asphalt Mixed - 09/07/2016	18.57	0.00	0.00
Ticket #: 22457 - 3/4" Crushed Stone - 09/07/2016	6.24	6.50	40.56
Ticket #: 22364, 22370, 22383, 22407 - 1 1/4" Reclaimed Process - 09/07/2016	52.67	6.50	342.36
<i>181702</i>			
<b>Total</b>			<b>\$382.92</b>

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