



Bottini Fuel

RECEIVED

JAN 19 2017

*** INVOICE ***

SUZANNE DICASTRO
ACCOUNTS PAYABLE

PLEASE DETACH AT PERFORATION
AND RETURN WITH YOUR REMITTANCE.
IF PAYING BY E-Z DEBIT, CHECK HERE
COMPLETE REVERSE SIDE AND RETURN

Thank You



Dutchess Boces
5 Boces Rd
Bid#1617-01 BaseBid#1 All Districts
Poughkeepsie, NY 12601-6565

ACCT# 897423

1/12/17

Dutchess Boces
DIV: 1 TYP: 4 *1*
897423 KD 1/12/17

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

REF #	DESCRIPTION	AMOUNT	REF #	AMOUNT
1/17 456117	#2 FUEL OIL 1000.0 GAL@2.1173	2117.30	456117	2117.30
	DUTCHESS BOCES/5 BOCES RD/SALT POINT CENTER/POUGHKEEPSIE NY		1	
	< INVOICE TOTAL >	2117.30	<INV>	2117.30
	INVOICE INCLUDES YOUR DISCOUNT OF \$80.00			

DETACH HERE

REMIT TO:
Bottini Fuel
PO Box 1640
Wappingers Falls, NY 12590-8640

- WAPPINGERS FALLS**
(845) 297-5580
FAX (845) 297-5465
- RED HOOK**
(845) 876-3835 (FUEL)
- PORT JERVIS**
NY (845) 856-7831
- SAUGERTIES**
(845) 246-4931
- WASHINGTONVILLE**
(845) 497-5000
- TANNERSVILLE**
(518) 589-5222
- KERHONKSON**
(845) 626-7766
- WURTSBORO**
(845) 888-2167

PLEASE VISIT US AT: www.bottinifuel.com

Tank 1

PLEASE VISIT US AT: www.bottinifuel.com

OFFICE
ADDRESS

Bottini Fuel
2785 W Main St
Wappingers Falls NY 12590-8640
845-297-5300/www.bottinifuel.com

BILL TO
ADDRESS

Dutchess Boces
5 Boces Rd
Bid#1617-01 BaseBid#1 All District
Poughkeepsie, NY 12601-6565

DELIVERY
ADDRESS

DUTCHESS BOCES
5 BOCES RD
SALT POINT CENTER
POUGHKEEPSIE NY 12601

THIS IS YOUR INVOICE

**PROVIDING
BETTER
COMFORT
SINCE 1951**
CUSTOMER COPY

*Thank You!
We Appreciate
Your Business!!*

DATE	01/11/17
START COUNT	0.0 GALLONS
END GROSS COUNT	1000.0 GALLONS
GROSS DELIVERY	1000.0 GALLONS
2	DISTILLAT2
SALE NUMBER	1181
METER NUMBER	416676
UNIT ID	56


Check Here If

Tank Not Full

- #2 FUEL OIL**
Combustible Liquid NA 1993
Dyed Unmarked Heating Oil:
Not for use in highway, non-
road, locomotive, or marine
engines. 15-ppm SULFUR
DYED ULSD
- PROPANE**
Combustible Liquid UN 1075
- DYED DIESEL FUEL**
Combustible Liquid NA 1993.
15-ppm SULFUR DYED ULSD.
Non-road or tax exempt use
only. Not for use in 2007 and
later vehicles.
- CLEAR ULTRA
LOW SULFUR
DIESEL FUEL**
Combustible Liquid NA 1993.
15-ppm Sulfur ULSD.
- DYED KEROSENE**
UN 1223, PGIII Kerosene.
15-ppm sulfur dyed LSK.
Non-road or tax exempt use
only. Not for use in 2007 and
later vehicles.
- CLEAR LOW
SULFUR KEROSENE**
UN 1223, PGIII
15-ppm sulfur undyed
kerosene. Not for use in
2007 and newer vehicles
and engines.
- UNLEADED GAS**
Flammable Liquid UN 1203,
PGII minimum octane 87
NYS MTBE FREE
- PLUS GAS**
Flammable Liquid UN 1203,
PGII minimum octane 89
NYS MTBE FREE
- PREMIUM GAS**
Flammable Liquid UN 1203,
PGII minimum octane 93
NYS MTBE FREE

INVOICE

Invoice No	456117
Account No	897423-1
Date Delivered	15:35 1/11/17
Gallons Delivered	1000.0
Driver No 31	Truck No 56

DESCRIPTION OF CHARGE	AMOUNT
<PER COLE BENDER DELV. 1000 GAL ON LY>	
#2 FUEL OIL <PLEASE KEEP FOR YOUR RECORDS.> <FINAL INVOICE TO FOLLOW.>	
PLEASE PAY THIS AMOUNT TERMS: DUE UPON RECEIPT 	

Rec'd Delivery X	<input type="checkbox"/> CHECK \$
Rec'd Payment X	<input type="checkbox"/> CASH \$

See Reverse For Important Information



PO BOX 1640
WAPPINGERS FALLS, NY 12590-8640

Pay your invoice online at www.BottiniFuel.com

CUSTOMER NUMBER	897423
STATEMENT DATE	02/13/17
DUE DATE	UPON RECEIPT
PAY THIS AMOUNT	\$2,121.01



**OPEN ITEM
STATEMENT**

Address Service Requested

Please check all boxes that apply

- Paying by **credit card**, please fill out form on reverse side
- Change of Address**, please fill out form on reverse side

Transactions processed after the Statement Date will appear on your next statement

Please use enclosed envelope and make your check payable to:

7010000770 PRESORT 770 1 AB 0.400 P1C4



DUTCHESS BOCES
 BID#1617-01 BASEBID#1 ALL DIST
 5 BOCES RD
 POUGHKEEPSIE NY 12601-6599

BOTTINI FUEL
 PO BOX 1640
 WAPPINGERS FALLS, NY 12590-8640



0101897423 000000 7 00021210100000000000000212101

Please return top portion with your payment. Please be sure our payment address shows through the window of the enclosed envelope.

Summary of Account

Customer Number: 897423
 Statement Date: 02/13/17
 Due Date: UPON RECEIPT
 Total Amount Due: **\$2,121.01**



Important Messages

Summary of Charges

Date	Ref #	Qty	Description	Amount	Open Amount
02/13/17	5247492		FINANCE CHARGE	\$3.71	\$3.71
Tank 001: DUTCCESS BOCES/5 BOCES RD/SALT POINT CENTER/POUGHKEEPSIE NY 12601					
01/11/17	456117	1000.0	#2 FUEL OIL	\$2,117.30	\$2,117.30



ATTENTION!

This is your Monthly Statement. If you have already paid these invoices or see a discrepancy, please contact us.

Remember to ask about our EZ-Pay Budgets and/or Price Protection Plans for the upcoming heating season.

Payment Options:

- Enclose a check
- Go to **B-ONLINE** at bonline.bottinifuel.com
- Complete the reverse side of the payment stub with your credit card information
- Call our office and pay by phone

COMM

*pd. CK # 115526
2-8-17*

RECEIVED

FEB 21 2017

SUZANNE DICASTRO
ACCOUNTS PAYABLE

Total Amount Due	\$2,121.01
-------------------------	-------------------

*Indicates amount is included with charge appearing in bold font.
 All transactions are subject to finance charges based on individual account terms.

Questions regarding your account? Contact us at 845-297-5580/www.bottinifuel.com.

Reference #	Amt. Applied	Reference #	Amt. Applied	Reference #	Amt. Applied	Reference #	Amt. Applied

Visit our website at WWW.BOTTINFUEL.COM for energy saving tips and information on our products and services.

Kerhonkson

5 Webster Ave
Kerhonkson, NY 12446
(845) 626-7766
(845) 626-4673 Fax

Port Jervis

6 Sleepy Hollow Rd
Port Jervis, NY 12771
(845) 856-7831
(845) 856-2281 Fax

Red Hook

7265 S Broadway
Red Hook, NY 12571
(845) 876-3835
(845) 758-1821 Fax

Saugerties

240 Ulster Ave
Saugerties, NY 12477
(845) 246-4931
(845) 246-0475 Fax

Tannersville

6158 Main St
Tannersville, NY 12485
(518) 589-5222
(518) 589-6420 Fax

Wappingers Falls

2785 W Main St
Wappingers Falls, NY 12590
(845) 297-5580
(845) 297-5465 Fax

Washingtonville

9 Depot St
Washingtonville, NY 10992
(845) 497-5000
(845) 497-5029 Fax

Wurtsboro

(845) 888-2167
(845) 888-4114 Fax

Cairo

(518) 622-9512
(518) 622-9065 Fax

Margaretville

(845) 586-1867
(845) 586-3221 Fax

As with any inquiry, please feel free to call our office to help resolve any issues.

Billing Rights Summary / Terms and Conditions

Our terms require payment upon receipt of INVOICE. Failure to pay promptly may result in revocation of credit privileges. You may at anytime pay off the unpaid balance on your account.

You agree to pay the full amount shown on each invoice in full. If you have not paid an invoice for fuel, services and/or a service contract in full within 30 days, we will send you a statement ("Statement") showing the amounts due for deliveries, service charges and any other amounts due for more than 20 days. A failure to pay as agreed may result in transfer of your balance due from regular account status to past due and thus obligating you to pay a **Past-Due Finance Charge** as set below.

A finance charge will be applied to any past due balance. The finance charge is **computed by a periodic rate of 2%** per month which is an **annual percentage rate of 24%** applied to the past due balance from which current payments **have been deducted**.

Any unpaid past due balance may lead to additional collection actions. If action to collect balance due is necessary, you may become obligated to pay costs of collection, including reasonable attorney's fees, as permitted by law**.

**If your check is returned for insufficient or uncollected funds we will charge a bounce check fee and we use a 3rd party service to collect the returned check; they will debit your checking account electronically for the face amount of the check plus collection and bank fees.

In case of errors or inquires about your bill, send your inquiry in writing by mail on a separate sheet so that we receive it within 60 days after receipt of this invoice. Your written inquiry must include:

1. Your name and account number
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

Within 30 days we will mail a written notice stating that the amount believed to be in error has been corrected or send a written notice setting forth the reason or reasons why we believe the account was correctly shown in the statement. During this time we may not take any action to collect the disputed amounts or report disputed amounts as delinquent. You remain obligated to pay the parts of your bill not in dispute.

This is a summary of your rights: A full statement and the creditors responsibilities under the Federal Credit Billing Act will be sent to you upon request.