



OFFICE
ADDRESS

PARACO\KOSCO GAS
251 ULSTER AVE
SAUGERTIES, NY 12477
(518) 514-2600

BILLING
ADDRESS

DUTCHESS BOCES
ADMINISTRATION BUILDING
5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY
ADDRESS

CTI BOILER
5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit
To:

PARACO
2926 ROUTE 32 NORTH
SAUGERTIES, NY 12477

DATE 04/19/18
START COUNT 0.0 GALLONS
END NET COUNT 4.2 GALLONS
NET DELIVERY 4.2 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.00F
SALE NUMBER 11112
METER NUMBER 170188
UNIT ID 298

Invoice No 889327
Account No 302178F-2
Date Delivered 11:50 4/19/18
Gallons Delivered 4.2
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 5.68
<4.2 Gallons @ \$1.351>
TOTAL \$ THIS DELIVERY \$5.68

Please pay this amount →

5.68

As a reminder you may pay your bill and
sign up for AUTO PAY
online via MY ACCOUNT at ParacoGas.com

Thank you for your continued business.
Please remit payment within 10 days of
delivery. This is your invoice.

www.paracogas.com
Enjoy Your
Paraco Moments!



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POUGHKEEPSIE, NY 12601

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5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit

To:

PARACO
2926 ROUTE 32 NORTH
SAUGERTIES, NY 12477

DATE	04/19/18
START COUNT	0.0 GALLONS
END NET COUNT	4.2 GALLONS
NET DELIVERY	4.2 GALLONS
1	LPG 1
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	11112
METER NUMBER	170188
UNIT ID	298

Invoice No	889327
Account No	302178F-2
Date Delivered	11:50 4/19/18
Gallons Delivered	4.2
Driver No 353	Truck No 298

PROPANE PIPELINE (10)	5.68
<4.2 Gallons @ \$1.351>	
TOTAL \$ THIS DELIVERY	\$5.68

Please pay this amount →

5.68

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5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY
ADDRESS

CTI BOILER
5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit

To:

DATE 02/22/18
START COUNT 0.0 GALLONS
END NET COUNT 5.9 GALLONS
NET DELIVERY 5.9 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 39950
METER NUMBER 354240
UNIT ID 224

Invoice No 833402
Account No 302178F-2
Date Delivered 12:24 2/22/18
Gallons Delivered 5.9
Driver No 512 Truck No 224

PROPANE PIPELINE (10) 10.43
<5.9 Gallons @ \$1.768>
TOTAL \$ THIS DELIVERY \$10.43

Please pay this amount →

10.43

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online via MY ACCOUNT at ParacoGas.com

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Enjoy Your

Paraco Moments!

Paraco products and service are subject to Paraco Customer Agreement, which you can obtain at by submitting request through
paracogas.com / contactus@paracogas.com
calling 1-800-647-4427. These terms may change from time to time. By accepting products and services you are also accepting the terms and conditions
of Paraco Customer Agreement that are in effect on the date you accept our products and services.

F

Tank 1

PARACO
2926 ROUTE 32 NORTH
SAUGERTIES, NY 12477

OFFICE ADDRESS

Dutchess Boces

BILL TO ADDRESS

5 Boces

Acct# 302178C

DELIVERY ADDRESS

Loc.

DATE 08/24/17
START COUNT 0.0 GALLONS
END NET COUNT 68.5 GALLONS
NET DELIVERY 68.5 GALLONS

REMIT

TO:

Tank #

7576.

1 LP6 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 11701
METER NUMBER 170189
UNIT ID 297

INVOICE

2

DESCRIPTION OF CHANGE

AMOUNT

Tank 1

PLEASE PAY THIS AMOUNT →

81.67

CUSTOMER COPY

R. LAKE

THANK YOU FOR YOUR CONTINUED BUSINESS. PLEASE REMIT PAYMENT WITHIN 10 DAYS OF DELIVERY. THIS IS YOUR INVOICE.

Received payment of \$

OFFICE ADDRESS

B

Acct# 3021781

BILL TO ADDRESS

Dutchess Boces.
5 Boces Rd.

DELIVERY ADDRESS

(Autobody Loc.)

REMIT

TO:

Tank #

19611

1,000 gal Tank

DATE 08/24/17
START COUNT 0.0 GALLONS
END NET COUNT 115.7 GALLONS
NET DELIVERY 115.7 GALLONS
1 LP6 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 11695
METER NUMBER 170189
UNIT ID 297

INVOICE

1

DESCRIPTION OF CHANGE

AMOUNT

PLEASE PAY THIS AMOUNT →

137.96

CUSTOMER COPY

R. LAKE

THANK YOU FOR YOUR CONTINUED BUSINESS. PLEASE REMIT PAYMENT WITHIN 10 DAYS OF DELIVERY. THIS IS YOUR INVOICE.

Received payment of \$

www.paracogas.com

Have A Nice Day!



ODORANT TEST PERFORMED

www.paracogas.com

Have A Nice Day!



ODORANT TEST PERFORMED



"For Propane There is No Better Name"

Proud Partner



working together, trusted by you

OFFICE
ADDRESS

PARACOGAS
251 ULSTER AVE
SAUGERTIES, NY 12477
(518)514-2600

BILL TO
ADDRESS

DUTCHESS BOCES
ADMINISTRATION BUILDING
5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY
ADDRESS

SALT POINT CENTER
5 BOCES ROAD
POUGHKEEPSIE NY 12601

REMIT
TO:

DATE 09/26/17
START COUNT 0.0 GALLONS
END NET COUNT 30.5 GALLONS
NET DELIVERY 30.5 GALLONS
1 LP6 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 7186
METER NUMBER 170188
UNIT ID 298

INVOICE

Invoice No 685084
Account No 302178F-1
Date Delivered 9:06 9/26/17
Gallons Delivered 30.5
Driver No 73 Truck No 298

DESCRIPTION OF CHANGE

AMOUNT

PROPANE PIPELINE (10)
<30.5 Gallons @ \$1.237>
<PLEASE KEEP FOR YOUR RECORDS.>
<FINAL INVOICE TO FOLLOW.>

PLEASE PAY THIS AMOUNT →

\$ 37.72

CUSTOMER COPY

www.paracogas.com

Have A Nice Day!



ODORANT TEST
PERFORMED

THANK YOU FOR YOUR CONTINUED BUSINESS. PLEASE
REMIT PAYMENT WITHIN 10 DAYS OF DELIVERY. THIS IS YOUR
INVOICE.

Received payment of \$ _____

Tank 57
1

B

OFFICE
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BILL TO
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DUTCHESS BOCES
ADMINISTRATION BUILDING
5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY
ADDRESS

SALT POINT CENTER
5 BOCES ROAD
POUGHKEEPSIE NY 12601

REMIT
TO:

DATE 10/09/17
START COUNT 0.0 GALLONS
END NET COUNT 62.3 GALLONS
NET DELIVERY 62.3 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 25110
METER NUMBER 46 143249
UNIT ID 240

Tank #1

INVOICE

Invoice No 697279
Account No 302178F-1
Date Delivered 11:02 10/9/17
Gallons Delivered 62.3
Driver No 72 Truck No 240

www.paracogas.com
Have A Nice Day!



RECEIVED

OCT 26 2017

STEPHANIE FRAZIER
ACCOUNTS PAYABLE

PLEASE PAY THIS AMOUNT →

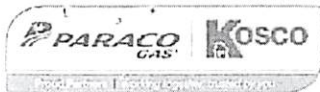
\$ 88.90

CUSTOMER COPY

THANK YOU FOR YOUR CONTINUED BUSINESS. PLEASE
REMIT PAYMENT WITHIN 10 DAYS OF DELIVERY. THIS IS YOUR
INVOICE.

Received payment of \$ _____

INVOICE



251 ULSTER AVE
SAUGERTIES, NY 12477
(518)514-2600

Remittance Section

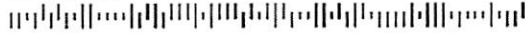
Account Number: 302178F
Reference Number: 711987
Invoice Date: 10-25-17
Due Date: 11-04-17
Invoice Total: \$139.56
Amount Enclosed: \$

* Pay Online via MyAccount



Please use enclosed envelope, write account number on check and make payable to: Paraco Gas

2486000185



DUTCHESS BOCES
ADMINISTRATION BUILDING
5 BOCES ROAD
POUGHKEEPSIE NY 12601-6565

PARACO GAS
SYCAMORE SQUARE SUITE 10
2510 ROUTE 44
SALT POINT, NY 12578-8041



Keep lower portion for your records. Please return upper portion with your payment for faster processing.



Contact Customer Service:

www.paracogas.com (800) 647-4427

Mon-Fri: 7am - 8pm; Sat & Sun: 8am - 4:30pm

Account Number: 302178F
Invoice Date: 10-25-17
Payment Due Date: 11-04-17
Invoice Total: \$139.56

Important Messages



Trim your Water Heating Costs up to 30%

Enjoy the Benefits of a Tankless Water Heater:

Hot water on demand • Continuous hot water
Space-saving design • No leaks or water damage

Give us a Call for a Free Quote 800-647-4427

10% OFF
Mention Code
TWH2017

Summary of Charges

SHIP TO: DUTCHESS BOCES, ADMINISTRATION BUILDING, 5 BOCES ROAD, POUGHKEEPSIE, NY 12601

Date	Ref #	Description	Amount
10-23-17	711987	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 97.8GALLONS@S1.4270	\$139.56

Tank 1

RECEIVED

NOV 16 2017

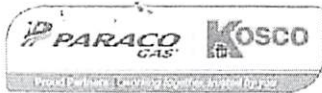
STEPHANIE FRAZIER
ACCOUNTS PAYABLE

Terms: Net 10 days or by due date specified on statement. A finance charge of 2% per month (an annual percentage rate of 24%) will be assessed to the average daily balance basic for all items over 30 days. Subject to Paraco/Kosco Terms & Conditions.

THANK YOU FOR CHOOSING PARACO GAS

Thank you for your business! If you have questions regarding your bill, please call us at the number above and we'll be happy to assist you.

INVOICE



251 ULSTER AVE
SAUGERTIES, NY 12477
(518)514-2600

Remittance Section

Account Number:	302178F
Reference Number:	727008
Invoice Date:	11-08-17
Due Date:	11-18-17
Invoice Total:	\$146.70
Amount Enclosed:	\$ _____

* Pay Online via MyAccount



RECEIVED

1444000259 PRESORT 259 1 SP 0.460 F3C1

NOV 14 2017

DUTCHESS BOCES
ADMINISTRATION BUILDING
5 BOCES ROAD
POUGHKEEPSIE NY 12601-6565

STEPHANIE FRAZIER
ACCOUNTS PAYABLE

PARACO GAS
SYCAMORE SQUARE SUITE 10
2510 ROUTE 44
SALT POINT, NY 12578-8041

Please use enclosed envelope, write account number on check and make payable to: Paraco Gas

Keep lower portion for your records. Please return upper portion with your payment for faster processing.



Contact Customer Service:

www.paracogas.com (800) 647-4427
Mon-Fri: 7am - 8pm; Sat & Sun: 8am - 4:30pm

Account Number:	302178F
Invoice Date:	11-08-17
Payment Due Date:	11-18-17
Invoice Total:	\$146.70

Important Messages

We've Got a NEW LOOK!

We're proudly celebrating 50 years of commitment to you and the communities we serve by continuing to deliver the quality products and services our customers expect.



Summary of Charges

SHIP TO: DUTCHESS BOCES, ADMINISTRATION BUILDING, 5 BOCES ROAD, POUGHKEEPSIE, NY 12601

Date	Ref #	Description	Amount
11-07-17	727008	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD/POUGHKEEPSIE NY 12601 98.9GALLONS@ \$1.4833	\$146.70

Thank!

Michael Wolf Adv. Serv.

NOV 2
Claim reviewed

RECEIVED

NOV 16 2017

STEPHANIE FRAZIER
ACCOUNTS PAYABLE

Terms: Net 10 days or by due date specified on statement. A finance charge of 2% per month (an annual percentage rate of 24%) will be assessed to the average daily balance basic for all items over 30 days. Subject to Paraco/Kosco Terms & Conditions.

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