



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 EAST KITCHEN  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit To:

PARACO  
2926 ROUTE 32 NORTH  
SAUGERTIES, NY 12477

DATE 05/04/18  
START COUNT 0.0 GALLONS  
END NET COUNT 61.0 GALLONS  
NET DELIVERY 61.0 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.00F  
SALE NUMBER 11394  
METER NUMBER 170188  
UNIT ID 298

Invoice No 904988  
Account No 302178F-3  
Date Delivered 8:11 5/4/18  
Gallons Delivered 61.0  
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 83.07  
<61.0 Gallons @ \$1.362>  
TOTAL \$ THIS DELIVERY \$83.07

Please pay this amount →

83.07

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!

Sales of Paraco products and service are subject to Paraco Customer Agreement, which you can obtain at by submitting request through  
or by calling 1-800-547-4427. These terms may change from time to time. By accepting products and services you are also accepting the terms and conditions  
of the Paraco Customer Agreement that are in effect on the date you accept our products and services.



OFFICE  
ADDRESS

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

DELIVERING  
ADDRESS

DUTCHESS BOCES  
ADMINISTRATION BUILDING  
5 BOCES ROAD  
POUGHKEEPSIE, NY 12601

DELIVERY  
ADDRESS

CTI EAST KITCHEN  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit

To:

PARACO  
2926 ROUTE 32 NORTH

DATE 04/04/18  
START COUNT 0.0 GALLONS  
END NET COUNT 70.8 GALLONS  
NET DELIVERY 70.8 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.02F  
SALE NUMBER 10765  
METER NUMBER 170188  
UNIT ID 298

Invoice No 874434  
Account No 302178F-3  
Date Delivered 12:56 4/4/18  
Gallons Delivered 70.8  
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 95.69  
<70.8 Gallons @ \$1.351>  
TOTAL \$ THIS DELIVERY \$95.69

Please pay this amount →

95.69

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251 ULSTER AVE  
SAUGERTIES, NY 12477  
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BILLING  
ADDRESS

DUTCHESS BOCES  
ADMINISTRATION BUILDING  
5 BOCES ROAD  
POUGHKEEPSIE, NY 12601

DELIVERY  
ADDRESS

CTI EAST KITCHEN  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit

To:

PARACO  
2926 ROUTE 32 NORTH  
SAUGERTIES, NY 12477

DATE 05/04/18  
START COUNT 0.0 GALLONS  
END NET COUNT 61.0 GALLONS  
NET DELIVERY 61.0 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.00F  
SALE NUMBER 11394  
METER NUMBER 170188  
UNIT ID 298

Invoice No 904988  
Account No 302178F-3  
Date Delivered 8:11 5/4/18  
Gallons Delivered 61.0  
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 83.07  
<61.0 Gallons @ \$1.362>  
TOTAL \$ THIS DELIVERY \$83.07

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

BILLING  
ADDRESS

DUTCHESS BOCES  
ADMINISTRATION BUILDING  
5 BOCES ROAD  
POUGHKEEPSIE, NY 12601

DELIVERY  
ADDRESS

CTI EAST KITCHEN  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit

To:

DATE 02/22/18  
START COUNT 0.0 GALLONS  
END NET COUNT 72.3 GALLONS  
NET DELIVERY 72.3 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 39953  
METER NUMBER 354240  
UNIT ID 224

Invoice No 833410  
Account No 302178F-3  
Date Delivered 12:32 2/22/18  
Gallons Delivered 72.3  
Driver No 512 Truck No 224

PROPANE PIPELINE (10) 127.86  
<72.3 Gallons @ \$1.768>  
TOTAL \$ THIS DELIVERY \$127.86

Please pay this amount →

127.86

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Tank 2



**Summary of Charges**

DATE	REF #	DESCRIPTION	AMOUNT
11-21-17	741116	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 18.6GALLONS@S1.4833	\$27.59
11-27-17	5320970	FINANCE CHARGE	\$12.10
12-04-17	754078	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 83.2GALLONS@S1.5370	- \$127.85
12-12-17	762121	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 68.0GALLONS@S1.5370	- \$104.52
12-12-17	762130	PROPANE PIPELINE (10) HVAC/5 BOCES ROAD//POUGHKEEPSIE NY 12601 4.9GALLONS@S1.5370	- \$7.53
12-12-17	762136	PROPANE PIPELINE (10) CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 70.9GALLONS@S1.5370	- \$108.97
12-12-17	761182	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 55.8GALLONS@S1.5370	- \$85.76
12-12-17	761187	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 189.7GALLONS@S1.5370	- \$291.57
12-21-17	770299	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 132.7GALLONS@S1.5370	- \$203.96
12-26-17	119792	PAYMENT	- \$593.81
12-28-17	5328927	FINANCE CHARGE	- \$18.42
01-02-18	782481	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 306.2GALLONS@S1.5370	- \$470.63
01-10-18	791113	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 126.5GALLONS@S1.5603	- \$197.38
01-20-18	800217	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 297.0GALLONS@S1.5603	- \$463.41
01-23-18	804000	PROPANE PIPELINE (10) CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 49.1GALLONS@S1.5603	- \$76.61
01-23-18	804006	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 75.4GALLONS@S1.5603	- \$117.65
01-23-18	804014	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 96.7GALLONS@S1.5603	- \$150.88
01-25-18	805290	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 109.4GALLONS@S1.5603	- \$170.70
01-29-18		FINANCE CHARGE	- \$29.68

# 119792 12/13

Tank #

# 119792 12/13

This invoice

3

7

6

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5

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4

6

2

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5



## Summary of Charges

DATE	REF #	DESCRIPTION	AMOUNT
08-24-17	4	CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 60.0GALLONS@S1.1922 PROPANE PIPELINE (10)	\$249.05
09-19-17	677188	CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 208.9GALLONS@S1.1922 PROPANE PIPELINE (10)	\$78.52
09-19-17	677213	CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 63.5GALLONS@S1.2366 PROPANE PIPELINE (10)	\$43.40
09-26-17	685084	CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 35.1GALLONS@S1.2366 PROPANE PIPELINE (10)	\$37.72
10-09-17	697279	SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 30.5GALLONS@S1.2366 PROPANE PIPELINE (10)	\$88.90
10-19-17	707407	SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 62.3GALLONS@S1.4270 PROPANE PIPELINE (10)	\$48.80
10-19-17	707422	WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 34.2GALLONS@S1.4270 PROPANE PIPELINE (10)	\$109.02
10-19-17	707432	CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 76.4GALLONS@S1.4270 PROPANE PIPELINE (10)	\$9.42
10-19-17	707434	HVAC/5 BOCES ROAD//POUGHKEEPSIE NY 12601 6.6GALLONS@S1.4270 PROPANE PIPELINE (10)	\$4.14
10-19-17	707478	CTI BOILER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 2.9GALLONS@S1.4270 PROPANE PIPELINE (10)	\$77.91
10-19-17	707485	CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 54.6GALLONS@S1.4270 PROPANE PIPELINE (10)	\$82.77
10-23-17	711987	CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 58.0GALLONS@S1.4270 PROPANE PIPELINE (10)	\$139.56
10-27-17	5313055	SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 97.8GALLONS@S1.4270 FINANCE CHARGE	\$23.20
11-07-17	119320	PAYMENT	-\$1,108.96
11-07-17	727008	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 98.9GALLONS@S1.4833	\$146.70
11-14-17	733237	PROPANE PIPELINE (10) CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 67.9GALLONS@S1.4833	\$100.72
11-14-17	733287	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 52.9GALLONS@S1.4833	\$78.47
11-14-17	733295	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 69.6GALLONS@S1.4833	\$103.24
11-14-17	733309	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 82.9GALLONS@S1.4833	\$122.97
11-21-17	741109	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 100.2GALLONS@S1.4833	\$148.63
11-21-17	741116	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 18.6GALLONS@S1.4833	\$27.59
11-27-17		FINANCE CHARGE	\$12.19

D

*This Check*

Task #	Amount
1	\$23.20
2	\$78.47
3	\$103.24
4	\$122.97
5	\$148.63
6	\$100.72
7	\$27.59
8	\$12.19





"For Propane There is No Better Name"

Proud Partner



Working together, trusted by you

OFFICE  
ADDRESS

1000 KOSCO BLVD  
SUITE 100  
POVERTY, NY 12477  
514-290

BILL TO  
ADDRESS

BUSINESS BOYS  
ADMINISTRATION BUILDING  
800 ELLIS ROAD  
POWERSVILLE, NY 12601

DELIVERY  
ADDRESS

1000 KOSCO BLVD  
SUITE 100  
POWERSVILLE, NY 12601

REMIT  
TO:

DATE 10/19/17  
START COUNT 7.3 BILLING  
END NET COUNT 7.4 BILLING  
NET DELIVERY 2.5 BILLING  
1 LBS  
BILLING CORRECTED TO 10.014  
10.014  
10.014  
10.014  
10.014

### INVOICE

Invoice No 707034  
Account No 10070-01  
Date Delivered 10/19/17  
Billings Delivered 1.0  
Order No 012 Total \$ 1.0

#### DESCRIPTION OF CHANGE

#### AMOUNT

PROPANE PIPELINE CO.  
1.0 BILLING  
TOTAL \$ THIS DELIVERY 1.0

RECEIVED

NOV 16 2017

STEPHANIE FRAZIER  
ACCOUNTS PAYABLE

PLEASE PAY THIS AMOUNT →

4.14

CUSTOMER COPY

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

Tank 2

4.14

OFFICE ADDRESS

BILL TO ADDRESS

DELIVERY ADDRESS

REMIT TO:

ink#  
3067  
38140  
20066

ink size  
420 (3)

www.paracogas.com  
Have A Nice Day!

☒ ODORANT TEST PERFORMED

Dutchess BoCES  
5 BoCE Rd

Acct#  
300178

Cti west Kitchen

DATE 08/24/17  
START COUNT 0.0 GALLONS  
END NET COUNT 208.9 GALLONS  
NET DELIVERY 208.9 GALLONS  
1 LPB 1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 11702  
METER NUMBER 170189  
UNIT ID 297

INVOICE

4

DESCRIPTION OF CHANGE

AMOUNT

PLEASE PAY THIS AMOUNT →

249.05

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

BILL TO ADDRESS

DELIVERY ADDRESS

REMIT TO:

Tank#  
555497

Tank size  
420

www.paracogas.com  
Have A Nice Day!

☒ ODORANT TEST PERFORMED

Dutchess. BoCES  
5 BoCES Rd

b

Acct#  
300178

East Kitchen.

DATE 08/24/17  
START COUNT 0.0 GALLONS  
END NET COUNT 68.1 GALLONS  
NET DELIVERY 68.1 GALLONS  
1 LPB 1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 11702  
METER NUMBER 170189  
UNIT ID 297

INVOICE

3

DESCRIPTION OF CHANGE

AMOUNT

Tank 2

PLEASE PAY THIS AMOUNT →

137.94

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 \$