



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 WEST 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 61.5 GALLONS
NET DELIVERY 61.5 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.00F
SALE NUMBER 11395
METER NUMBER 170188
UNIT ID 298

Invoice No 904998
Account No 302178F-4
Date Delivered 8:20 5/4/18
Gallons Delivered 61.5
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 83.75
<61.5 Gallons @ \$1.362>
TOTAL \$ THIS DELIVERY \$83.75

Please pay this amount →

83.75

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.

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Enjoy Your
Paraco Moments!



Fueling Your Every Day™

FIGE
DRESS

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

LLING
DRESS

DUTCHESS BOCES
ADMINISTRATION BUILDING
5 BOCES ROAD
POUGHKEEPSIE, NY 12601

LIVERY
DRESS

CTI WEST 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 97.1 GALLONS
NET DELIVERY 97.1 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.08F
SALE NUMBER 10764
METER NUMBER 170188
UNIT ID 298

Invoice No 874422
Account No 302178F-4
Date Delivered 12:44 4/4/18
Gallons Delivered 97.1
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 131.23
<97.1 Gallons @ \$1.351>
TOTAL \$ THIS DELIVERY \$131.23

Please pay this amount →

131.23

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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 61.5 GALLONS
NET DELIVERY 61.5 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.00F
SALE NUMBER 11395
METER NUMBER 170188
UNIT ID 298

Invoice No 904998
Account No 302178F-4
Date Delivered 8:20 5/4/18
Gallons Delivered 61.5
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 83.75
<61.5 Gallons @ \$1.362>
TOTAL \$ THIS DELIVERY \$83.75

Please pay this amount →

83.75

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5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY
ADDRESS

CTI WEST KITCHEN
5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit

To:

DATE 02/22/18
START COUNT 0.0 GALLONS
END NET COUNT 63.2 GALLONS
NET DELIVERY 63.2 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.00F
SALE NUMBER 39954
METER NUMBER 354240
UNIT ID 224

Invoice No 833414
Account No 302178F-4
Date Delivered 12:36 2/22/18
Gallons Delivered 63.2
Driver No 512 Truck No 224

PROPANE PIPELINE (10) 111.76
<63.2 Gallons @ \$1.769>
TOTAL \$ THIS DELIVERY \$111.76

Please pay this amount →

111.76

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of Paraco products and service are subject to Paraco Customer Agreement, which you can obtain at by submitting request through
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
a Paraco Customer Agreement that are in effect on the date you accept our products and services.

Tank 3

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	\$12.19
12-04-17	754078	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 83.2GALLONS@S1.5370	- \$127.86
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

2

4

5

4

5

4

6

2

3

5



Summary of Charges

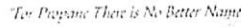
DATE	REF #	DESCRIPTION	AMOUNT
08-24-17	4	CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 60.0GALLONS@S1.1922 PROPANE PIPELINE (10)	\$249.05
09-19-17	677188	CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 208.9GALLONS@S1.1922 PROPANE PIPELINE (10)	\$78.52
09-19-17	677213	CTI WEST KITCHEN/5 BOCES 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	\$145.70
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

Task #

1	\$23.20	✓
2	-\$1,108.96	✓
3	\$145.70	✓
4	\$100.72	✓
5	\$78.47	✓
6	\$103.24	✓
7	\$122.97	✓
8	\$148.63	✓
9	\$27.59	✓
10	\$12.19	✓

This Check



Working together, trusted by you.

220 PARKWAY 6A3
PT. PLASTER AVE
PLASTERIES, NY 12477
516 514-2600

WITNESS BOXES
AIR-PORTION BUILDING
3000 3040
AIR-KEEPER, NY 12601

211 - 1ST KITCHEN
- 211 - 1ST KITCHEN
- 211 - 1ST KITCHEN

DATE	10/19/17
START COUNT	NO BALLS
END NET COUNT	NO BALLS
NET DELIVERY	NO BALLS
1	NO
2 BALLS CORRECTED TO	NO
344 NUMBER	NO
355 NUMBER	NO
411 ID	NO

Account No	70000
Account No	70000
Date Delivered	10/1/1990
Delivered Delivered	10/1/1990
Order No 112	Order No 112

AMOUNT

PIPELINE LOSS	\$1.77
TO TAILOR & BILLY	
TO THIS DELIVER	\$91.77

NOV 16 2017

STEPHANIE FRAZIER
ACCOUNTS PAYABLE

PLEASE PAY THIS AMOUNT ➡

82-77

82.77

Received payment of \$_____



"For Propane There is No Better Name"

Proud Partner



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OFFICE
ADDRESS

Dutchess BoCES
5 BoCE Rd

BILL TO
ADDRESS

Acct#
302178

DELIVERY
ADDRESS

Cti west Kitchen

REMIT
TO:

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

ink#
3067
38140
20066

ink SIZE
420 (3)

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Have A Nice Day!



INVOICE	
4	
DESCRIPTION OF CHANGE	AMOUNT
Tank 3	
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 \$



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Proud Partner



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OFFICE
ADDRESS

Dutchess. BoCES
5 BoCES Rd

BILL TO
ADDRESS

Acct#
302178

DELIVERY
ADDRESS

East Kitchen.

REMIT
TO:

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 11703
METER NUMBER 170189
UNIT ID 297

Tank#
555497

Tank SIZE
420

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Have A Nice Day!



INVOICE	
3	
DESCRIPTION OF CHANGE	AMOUNT
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 \$