



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

WAREHOUSE  
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 3.3 GALLONS  
NET DELIVERY 3.3 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 11396  
METER NUMBER 170188  
UNIT ID 298

Invoice No 905006  
Account No 302178F-5  
Date Delivered 8:29 5/4/18  
Gallons Delivered 3.3  
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 4.49  
<3.3 Gallons @ \$1.362>  
TOTAL \$ THIS DELIVERY \$4.49

Please pay this amount →

4.49

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  
paracogas.com / paracogas.com  
or by 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 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

BILLING  
ADDRESS

DUTCHESS BOCES  
ADMINISTRATION BUILDING  
5 BOCES ROAD  
POUGHKEEPSIE, NY 12601

DELIVERY  
ADDRESS

WAREHOUSE  
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 49.2 GALLONS  
NET DELIVERY 49.2 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.00F  
SALE NUMBER 11110  
METER NUMBER 170188  
UNIT ID 298

Invoice No 889315  
Account No 302178F-5  
Date Delivered 11:37 4/19/18  
Gallons Delivered 49.2  
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 66.49  
<49.2 Gallons @ \$1.351>  
TOTAL \$ THIS DELIVERY \$66.49

Please pay this amount →

66.49

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!



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

WAREHOUSE  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit  
To:

PARACO  
2926 ROUTE 32 NORTH  
SAUGERTIES, NY 12477

DATE 04/07/18  
START COUNT 0.0 GALLONS  
END NET COUNT 91.9 GALLONS  
NET DELIVERY 91.9 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.00F  
SALE NUMBER 1647  
METER NUMBER 427  
UNIT ID 427

Invoice No 877813  
Account No 302178F-5  
Date Delivered 6:36 4/7/18  
Gallons Delivered 91.9  
Driver No 72 Truck No 427

PROPANE PIPELINE (10) 124.20  
<91.9 Gallons @ \$1.351>  
TOTAL \$ THIS DELIVERY \$124.20

Please pay this amount →

124.20

**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!



Fueling Your Every Day™

FICE  
DRESS

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

LING  
DRESS

DUTCHESS BOCES  
ADMINISTRATION BUILDING  
5 BOCES ROAD  
POUGHKEEPSIE, NY 12601

LIVERY  
DRESS

WAREHOUSE  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit

To:

DATE 03/23/18  
START COUNT 0.0 GALLONS  
END NET COUNT 163.4 GALLONS  
NET DELIVERY 163.4 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.00F  
SALE NUMBER 10538  
METER NUMBER 170188  
UNIT ID 298

Invoice No 862194  
Account No 302178F-5  
Date Delivered 10:16 3/23/18  
Gallons Delivered 163.4  
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 258.43  
<163.4 Gallons @ \$1.582>  
TOTAL \$ THIS DELIVERY \$258.43

Please pay this amount →

258.43

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!





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

WAREHOUSE  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit  
To:

PARACO  
2926 ROUTE 32 NORTH  
SAUGERTIES, NY 12477

DATE 03/06/18  
START COUNT 0.0 GALLONS  
END NET COUNT 108.2 GALLONS  
NET DELIVERY 108.2 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 4365  
METER NUMBER 3851950105  
UNIT ID 349

Invoice No 845478  
Account No 302178F-5  
Date Delivered 13:01 3/6/18  
Gallons Delivered 108.2  
Driver No 388 Truck No 349

PROPANE PIPELINE (10) 171.13  
<108.2 Gallons @ \$1.582>  
TOTAL \$ THIS DELIVERY \$171.13

Please pay this amount →

171.13

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!

Paraco products and service are subject to Paraco Customer Agreement, which you can obtain at by submitting request through  
PARACOGAS.COM / ACCOUNT@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.

G

Tank 4



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

WAREHOUSE  
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 3.3 GALLONS  
NET DELIVERY 3.3 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 11396  
METER NUMBER 170188  
UNIT ID 298

Invoice No 905006  
Account No 302178F-5  
Date Delivered 8:29 5/4/18  
Gallons Delivered 3.3  
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 4.49  
<3.3 Gallons @ \$1.362>  
TOTAL \$ THIS DELIVERY \$4.49

Please pay this amount →

4.49

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!



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

WAREHOUSE  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit

To:

DATE 04/19/18  
START COUNT 0.0 GALLONS  
END NET COUNT 49.2 GALLONS  
NET DELIVERY 49.2 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.00F  
SALE NUMBER 11110  
METER NUMBER 170188  
UNIT ID 298

Invoice No 889315  
Account No 302178F-5  
Date Delivered 11:37 4/19/18  
Gallons Delivered 49.2  
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 66.49  
<49.2 Gallons @ \$1.351>  
TOTAL \$ THIS DELIVERY \$66.49

Please pay this amount →

66.49

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!



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

WAREHOUSE  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit  
To:

PARACO  
2926 ROUTE 32 NORTH  
SAUGERTIES, NY 12477

DATE 04/07/18  
START COUNT 0.0 GALLONS  
END NET COUNT 91.9 GALLONS  
NET DELIVERY 91.9 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.00F  
SALE NUMBER 1647  
METER NUMBER 427  
UNIT ID 427

Invoice No 877813  
Account No 302178F-5  
Date Delivered 6:36 4/7/18  
Gallons Delivered 91.9  
Driver No 72 Truck No 427

PROPANE PIPELINE (10) 124.20  
<91.9 Gallons @ \$1.351>  
TOTAL \$ THIS DELIVERY \$124.20

Please pay this amount →

124.20

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!





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

WAREHOUSE  
5 BOCES ROAD  
POUGHKEEPSIE NY 12601

Remit

To:

DATE 02/13/18  
START COUNT 0.0 GALLONS  
END NET COUNT 282.5 GALLONS  
NET DELIVERY 282.5 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.00F  
SALE NUMBER 39756  
METER NUMBER 354240  
UNIT ID 224

Invoice No 824194  
Account No 302178F-5  
Date Delivered 10:17 2/13/18  
Gallons Delivered 282.5  
Driver No 512 Truck No 224

PROPANE PIPELINE (10) 499.57  
<282.5 Gallons @ \$1.768>  
TOTAL \$ THIS DELIVERY \$499.57

Please pay this amount →

499.57

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](http://www.paracogas.com)

Enjoy Your  
Paraco Moments!

RECEIVED

FEB 14 2018

STEPHANIE HAZIER  
ACCOUNTS PAYABLE

Tank 4

**Summary of Charges**

DATE	REF #	DESCRIPTION	AMOUNT
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
12-28-17	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	5337426	FINANCE CHARGE	\$29.68
02-06-18	817290	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 82.7GALLONS@S1.7684	\$145.25
02-13-18	824194	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 282.5GALLONS@S1.7684	\$499.57
02-20-18	831215	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 76.0GALLONS@S1.7684	\$134.40
02-22-18	833402	PROPANE PIPELINE (10) CTI BOILER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 5.9GALLONS@S1.7684	\$10.43
02-22-18	833405	PROPANE PIPELINE (10) CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 85.4GALLONS@S1.7684	\$151.02
02-22-18	833410	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 72.3GALLONS@S1.7684	\$127.86
02-22-18	833414	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 63.2GALLONS@S1.7684	\$111.76
02-22-18	833418	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 78.3GALLONS@S1.7684	\$138.47
02-28-18		FINANCE CHARGE	\$78.02

✓

Tank

No Back up 5

4

5

1

6

2

3

4

No Back up



**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	- \$127.85
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

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@ \$1.1922	\$249.05
09-19-17	677188	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 208.9GALLONS@ \$1.1922	\$78.52
09-19-17	677213	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 63.5GALLONS@ \$1.2366	\$43.40
09-26-17	685084	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 35.1GALLONS@ \$1.2366	\$37.72
10-09-17	697279	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 30.5GALLONS@ \$1.2366	\$88.90
10-19-17	707407	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 62.3GALLONS@ \$1.4270	\$48.80
10-19-17	707422	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 34.2GALLONS@ \$1.4270	\$109.02
10-19-17	707432	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 76.4GALLONS@ \$1.4270	\$9.42
10-19-17	707434	PROPANE PIPELINE (10) HVAC/5 BOCES ROAD//POUGHKEEPSIE NY 12601 6.6GALLONS@ \$1.4270	\$4.14
10-19-17	707478	PROPANE PIPELINE (10) CTI BOILER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 2.9GALLONS@ \$1.4270	\$77.91
10-19-17	707485	PROPANE PIPELINE (10) CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 54.6GALLONS@ \$1.4270	\$82.77
10-23-17	711987	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 58.0GALLONS@ \$1.4270	\$139.56
10-27-17	5313055	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 97.8GALLONS@ \$1.4270	\$23.20
11-07-17	119320	FINANCE CHARGE	<del>\$1,108.96</del>
11-07-17	727008	PAYMENT	\$146.70
11-14-17	733237	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 98.9GALLONS@ \$1.4833	\$100.72
11-14-17	733287	PROPANE PIPELINE (10) CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 67.9GALLONS@ \$1.4833	\$78.47
11-14-17	733295	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 52.9GALLONS@ \$1.4833	\$103.24
11-14-17	733309	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 69.6GALLONS@ \$1.4833	\$122.97
11-21-17	741109	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 82.9GALLONS@ \$1.4833	\$148.63
11-21-17	741116	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 100.2GALLONS@ \$1.4833	\$27.59
11-27-17		PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 18.6GALLONS@ \$1.4833	\$12.19
		FINANCE CHARGE	

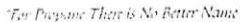
D

*Task #*

1	\$100.72	✓
2	\$78.47	✓
3	\$103.24	✓
4	\$122.97	✓
5	\$148.63	✓
5	\$27.59	✓
	\$12.19	✓

*This Check*





Working together, tested by you

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

407455 B221  
 4-ADMINISTRATION BUILDING  
 1-12-65 3040  
 1-12-65 3040

7-87 ALEX  
E BROS ROAD  
CHICAGO IL 60640

DATE	10/17/77
START COUNT	0.0 GALLONS
END NET COUNT	3.0 GALLONS
NET DELIVERY	3.0 GALLONS
1	USE 1
DELIVERED COMPARED TO	60.0°F
SALE NUMBER	60714
METER NUMBER	56241
LOT ID	0000

Invoice No	707422
Account No	3021791-0
%s Delivered	100% 10/14/17
Galons Delivered	78.4
Order No	511
Truck No	119

Tank 4

 ODORANT TEST PERFORMED

STEPHANIE FRAZIER  
ACCOUNTS PAYABLE

PLEASE PAY THIS AMOUNT ➡

109.02

Received payment of \$\_\_\_\_\_

OFFICE ADDRESS

Dutchess Boces

BILL TO ADDRESS

5 Boces Rd

DELIVERY ADDRESS

WAREHOUSE

REMIT TO:

TO:

Tank #  
53976  
80833  
28061

Tank Size  
120 (3)

www.paracogas.com  
Have A Nice Day!



DATE 08/24/17  
START COUNT 0.0 GALLONS  
END NET COUNT 196.7 GALLONS  
NET DELIVERY 196.7 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 11704  
METER NUMBER 170189  
UNIT ID 297

INVOICE

5

DESCRIPTION OF CHANGE

AMOUNT

Tank 4

PLEASE PAY THIS AMOUNT →

234.51

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

Dutchess Boces

BILL TO ADDRESS

5 Boces B

DELIVERY ADDRESS

LOC

WAREHOUSE

REMIT TO:

TO:

Tank #  
93441

Tank Size  
420

www.paracogas.com  
Have A Nice Day!



DATE 08/24/17  
START COUNT 0.0 GALLONS  
END NET COUNT 71.9 GALLONS  
NET DELIVERY 71.9 GALLONS  
1 LPG 1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 11704  
METER NUMBER 170189  
UNIT ID 297

INVOICE

8

DESCRIPTION OF CHANGE

AMOUNT

PLEASE PAY THIS AMOUNT →

85.72

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 \$