



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 AUTOBODY
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 32.7 GALLONS
NET DELIVERY 32.7 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.00F
SALE NUMBER 11393
METER NUMBER 170188
UNIT ID 298

Invoice No 904981
Account No 302178F-7
Date Delivered 8:03 5/4/18
Gallons Delivered 32.7
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 44.53
<32.7 Gallons @ \$1.362>
TOTAL \$ THIS DELIVERY \$44.53

Please pay this amount →

44.53

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!



FFICE
DDRESS

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

ILLING
DDRESS

DUTCHESS BOCES
ADMINISTRATION BUILDING
5 BOCES ROAD
POUGHKEEPSIE, NY 12601

ELIVERY
DDRESS

CTI AUTOBODY
5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit

To:

DATE 04/04/18
START COUNT 0.0 GALLONS
END NET COUNT 58.9 GALLONS
NET DELIVERY 58.9 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.00F
SALE NUMBER 10763
METER NUMBER 170188
UNIT ID 298

Invoice No 874416
Account No 302178F-7
Date Delivered 12:39 4/4/18
Gallons Delivered 58.9
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 79.60
<58.9 Gallons @ \$1.351>
TOTAL \$ THIS DELIVERY \$79.60

Please pay this amount →

79.60

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ADDRESS

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Remit

To:

PARACO
2926 ROUTE 32 NORTH
SAUGERTIES, NY 12477

DATE 05/04/18
START COUNT 0.0 GALLONS
END NET COUNT 32.7 GALLONS
NET DELIVERY 32.7 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 11393
METER NUMBER 170188
UNIT ID 298

Invoice No 904981
Account No 302178F-7
Date Delivered 8:03 5/4/18
Gallons Delivered 32.7
Driver No 353 Truck No 298

PROPANE PIPELINE (10) 44.53
<32.7 Gallons @ \$1.362>
TOTAL \$ THIS DELIVERY \$44.53

Please pay this amount →

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F

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DUTCHESS BOCES
ADMINISTRATION BUILDING
5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY
ADDRESS

CTI AUTOBODY
5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit

To:

DATE 02/22/18
START COUNT 0.0 GALLONS
END NET COUNT 85.4 GALLONS
NET DELIVERY 85.4 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 39952
METER NUMBER 354240
UNIT ID 224

Invoice No 833405
Account No 302178F-7
Date Delivered 12:27 2/22/18
Gallons Delivered 85.4
Driver No 512 Truck No 224

PROPANE PIPELINE (10) 151.02
<85.4 Gallons @ \$1.768>
TOTAL \$ THIS DELIVERY \$151.02

Tank 6

Please pay this amount →

151.02

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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	- \$127.66
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

5
3
7
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Summary of Charges

DATE	REF #	DESCRIPTION	AMOUNT
08-24-17	4	CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 60.0GALLONS@ \$1.1922 PROPANE PIPELINE (10)	\$249.05
09-19-17	677188	CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 208.9GALLONS@ \$1.1922 PROPANE PIPELINE (10)	\$78.52
09-19-17	677213	CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 63.5GALLONS@ \$1.2366 PROPANE PIPELINE (10)	\$43.40
09-26-17	685084	CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 35.1GALLONS@ \$1.2366 PROPANE PIPELINE (10)	\$37.72
10-09-17	697279	SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 30.5GALLONS@ \$1.2366 PROPANE PIPELINE (10)	\$88.90
10-19-17	707407	SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 62.3GALLONS@ \$1.4270 PROPANE PIPELINE (10)	\$48.80
10-19-17	707422	WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 34.2GALLONS@ \$1.4270 PROPANE PIPELINE (10)	\$109.02
10-19-17	707432	CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 76.4GALLONS@ \$1.4270 PROPANE PIPELINE (10)	\$9.42
10-19-17	707434	HVAC/5 BOCES ROAD//POUGHKEEPSIE NY 12601 6.6GALLONS@ \$1.4270 PROPANE PIPELINE (10)	\$4.14
10-19-17	707478	CTI BOILER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 2.9GALLONS@ \$1.4270 PROPANE PIPELINE (10)	\$77.91
10-19-17	707485	CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 54.6GALLONS@ \$1.4270 PROPANE PIPELINE (10)	\$82.77
10-23-17	711987	CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 58.0GALLONS@ \$1.4270 PROPANE PIPELINE (10)	\$139.56
10-27-17	5313055	SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 97.8GALLONS@ \$1.4270 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@ \$1.4833	\$146.70
11-14-17	733237	PROPANE PIPELINE (10) CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 67.9GALLONS@ \$1.4833	\$100.72
11-14-17	733287	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 52.9GALLONS@ \$1.4833	\$78.47
11-14-17	733295	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 69.6GALLONS@ \$1.4833	\$103.24
11-14-17	733309	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 82.9GALLONS@ \$1.4833	\$122.97
11-21-17	741109	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 100.2GALLONS@ \$1.4833	\$148.63
11-21-17	741116	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 18.6GALLONS@ \$1.4833	\$27.59
11-27-17		FINANCE CHARGE	\$12.19

Task #

1	\$23.20	✓
2	-\$1,108.96	✓
3	\$146.70	✓
4	\$100.72	✓
5	\$78.47	✓
6	\$103.24	✓
7	\$122.97	✓
8	\$148.63	✓
9	\$27.59	✓
10	\$12.19	✓

This Check

OFFICE ADDRESS

Dutchess Boces

BILL TO ADDRESS

5 Boces

DELIVERY ADDRESS

Loc.

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

Acct# 302178C

REMIT TO:

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

Tank # 7576

Tank Size

INVOICE

2

DESCRIPTION OF CHANGE

AMOUNT

PLEASE PAY THIS AMOUNT →

81.67

CUSTOMER COPY

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

Received payment of \$

OFFICE ADDRESS

Acct# 3021781

BILL TO ADDRESS

Dutchess Boces
5 Boces Rd.

DELIVERY ADDRESS

(Autobody Loc.)

REMIT TO:

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

Tank # 19611

1,000 gal Tank

INVOICE

1

DESCRIPTION OF CHANGE

AMOUNT

Tank 6

PLEASE PAY THIS AMOUNT →

137.94

CUSTOMER COPY

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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Have A Nice Day!



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Have A Nice Day!

