

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	- \$203.95
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
6
2
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5
4
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2
3
5



"For Propane There is No Better Name"

Proud Partner



Working together, trusted by you

OFFICE
ADDRESS

100 KOSCO BLVD
100 CLOSTER AVE
PO BOX 11155, NY 10477
TEL: 914-292

BILL TO
ADDRESS

200 JESS BONES
BTL DISTRIBUTION BUILDING
3000 ROAD
ALBANY, NY 12204

DELIVERY
ADDRESS

700 AUTOSWAY
3000 ROAD
ALBANY, NY 12204

C

REMIT
TO:

DATE 10/19/17
GALLON COUNT 140 GALLONS
GAL NET COUNT 94.6 GALLONS
GAL DELIVERED 94.6 GALLONS
GAL CORRECTION 4.6
GALLONS CORRECTED TO 100.0
METER NUMBER 12217
METER NUMBER 90491
METER ID 125

INVOICE

Invoice No 701473
Account No 30217387-7
Date Delivered 10/19/17
Gallons Delivered 94.6
Driver No 512 Truck No 125

Tank 7

www.paracogas.com
Have A Nice Day!

ODORANT TEST
PERFORMED

DESCRIPTION OF CHANGE

AMOUNT

40-GAL PIPELINE (10)
100 - Gallons @ \$1.47
TOTAL @ THIS DELIVERY

77.91

RECEIVED

NOV 16 2017

STEPHANIE FRAZIER
ACCOUNTS PAYABLE

PLEASE PAY THIS AMOUNT →

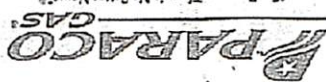
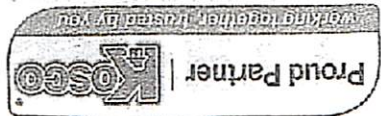
77.91

77.91

CUSTOMER COPY

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

Received payment of \$



08/24/17
0.0 GALLONS
71.9 GALLONS
71.9 GALLONS
1 LPB
60.0°F
11700
170189
297

OFFICE ADDRESS

Duffless Boes
5 Boes

BILL TO ADDRESS

Acct # 303178

DELIVERY ADDRESS

Loc

REMIT TO:

Tank # 93441

INVOICE

8

DESCRIPTION OF CHANGE

AMOUNT

7 tank

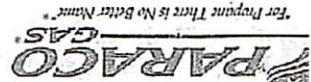
www.paracogas.com
Have A Nice Day!

ODORANT TEST PERFORMED

CUSTOMER COPY

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

Received payment of \$



08/24/17
0.0 GALLONS
196.7 GALLONS
196.7 GALLONS
1 LPB
60.0°F
11704
170189
297

OFFICE ADDRESS

Duffless Boes
5 Boes Rd

BILL TO ADDRESS

Acct # 303178

DELIVERY ADDRESS

WARE HOUSE

REMIT TO:

Tank # 53976
80833
08061

INVOICE

5

DESCRIPTION OF CHANGE

AMOUNT

PLEASE PAY THIS AMOUNT

234.51

CUSTOMER COPY

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

Received payment of \$