



5

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 SALT POINT CENTER
 5 BOCES ROAD
 POUGHKEEPSIE NY 12601

Remit To:
 PARACO
 2926 ROUTE 32 NORTH
 SAUGERTIES NY 12477

DATE	04/23/18
START COUNT	0.0 GALLONS
END NET COUNT	98.6 GALLONS
NET DELIVERY	98.6 GALLONS
1	LPG 1
GALLONS CORRECTED TO	60.0 GPF
SALE NUMBER	1949
METER NUMBER	427
UNIT ID	427

Invoice No	893798
Account No	302178F-1
Date Delivered	6:20 4/23/18
Gallons Delivered	98.6
Driver No 72	Truck No 427

PROPANE PIPELINE (10)
 <98.6 Gallons @ \$1.351>
 <PLEASE KEEP FOR YOUR RECORDS,>
 <FINAL INVOICE TO FOLLOW.>

Please pay this amount → 133.24

I

Tank 5

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 services are subject to Paraco Customer Agreement, which you can obtain at by submitting request through
 paracogas.com / contactus@paracogas.com
 ing 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
 Paraco Customer Agreement that are in effect on the date you accept our products and services.



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POUGHKEEPSIE, NY 12601

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5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit To:

PARACO
2926 ROUTE 32 NORTH
SAUGERTIES, NY 12477

DATE 05/07/18
START COUNT 0.0 GALLONS
END NET COUNT 69.9 GALLONS
NET DELIVERY 69.9 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.00F
SALE NUMBER 11443
METER NUMBER 170188
UNIT ID 298

Invoice No 907890
Account No 302178F-1
Date Delivered 7:13 5/7/18
Gallons Delivered 69.9
Driver No 353 Truck No 298

PROPANE PIPELINE (10)
<69.9 Gallons @ \$1.362>
<PLEASE KEEP FOR YOUR RECORDS,>
<FINAL INVOICE TO FOLLOW.>

Please pay this amount → 95.19

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5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY ADDRESS SALT POINT CENTER
5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit To:

PARACO
2926 ROUTE 32 NORTH
SAUGERTIES, NY 12477

DATE 03/21/18
START COUNT 0.0 GALLONS
END NET COUNT 87.2 GALLONS
NET DELIVERY 87.2 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.0°F
SALE NUMBER 10502
METER NUMBER 170188
UNIT ID 298

Invoice No 861116
Account No 302178F-1
Date Delivered 9:39 3/21/18
Gallons Delivered 87.2
Driver No 353 Truck No 298

PROPANE PIPELINE (10)
<87.2 Gallons @ \$1.582>
<PLEASE KEEP FOR YOUR RECORDS,>
<FINAL INVOICE TO FOLLOW.>

Tank 5 G

Please pay this amount → 137.92

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Paraco.

Fueling Your Every Day™

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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

SALT POINT CENTER
5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit

To:

DATE	03/06/18
START COUNT	0.0 GALLONS
END NET COUNT	94.4 GALLONS
NET DELIVERY	94.4 GALLONS
1	LPG 1
GALLONS CORRECTED TO	60.0°F
SALE NUMBER	4364
METER NUMBER	3851950105
UNIT ID	349

G

Invoice No	845429
Account No	302178F-1
Date Delivered	12:52 3/6/18
Gallons Delivered	94.4
Driver No 388	Truck No 349

Tank 5

PROPANE PIPELINE (10)
<94.4 Gallons @ \$1.582>
<PLEASE KEEP FOR YOUR RECORDS,>
<FINAL INVOICE TO FOLLOW.>

Please pay this amount →

149.30

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BILLING ADDRESS

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5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY ADDRESS

SALT POINT CENTER
5 BOCES ROAD
POUGHKEEPSIE NY 12601

H

Remit

To:

PARACO
2926 ROUTE 32 NORTH
SAUGERTIES, NY 12477

DATE 05/07/18
START COUNT 0.0 GALLONS
END NET COUNT 69.9 GALLONS
NET DELIVERY 69.9 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.00F
SALE NUMBER 11443
METER NUMBER 170188
UNIT ID 298

Invoice No 907890
Account No 302178F-1
Date Delivered 7:13 5/7/18
Gallons Delivered 69.9
Driver No 353 Truck No 298

Tank 5

PROPANE PIPELINE (10)
<69.9 Gallons @ \$1.362>
<PLEASE KEEP FOR YOUR RECORDS,>
<FINAL INVOICE TO FOLLOW.>

Please pay this amount → 95.19

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R

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5 BOCES ROAD
POUGHKEEPSIE, NY 12601

DELIVERY ADDRESS SALT POINT CENTER
5 BOCES ROAD
POUGHKEEPSIE NY 12601

Remit To:

PARACO
2926 ROUTE 32 NORTH
SAUGERTIES, NY 12477

DATE 02/20/18
START COUNT 0.0 GALLONS
END NET COUNT 76.0 GALLONS
NET DELIVERY 76.0 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.0gF
SALE NUMBER 39900
METER NUMBER 354240
UNIT ID 224

Invoice No 831215
Account No 302178F-1
Date Delivered 10:38 2/20/18
Gallons Delivered 76.0
Driver No 512 Truck No 224

PROPANE PIPELINE (10)
<76.0 Gallons @ \$1.768>
<PLEASE KEEP FOR YOUR RECORDS,>
<FINAL INVOICE TO FOLLOW.>

Tank 5

Please pay this amount → 134.40

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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	\$146.25
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

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Tank#

No Back up 5

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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	- \$203.95
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
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This invoice



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) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 30.5GALLONS@\$1.2366	\$37.72
10-09-17	697279	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 62.3GALLONS@\$1.4270	\$88.90
10-19-17	707407	PROPANE PIPELINE (10) WAREHOUSE/5 BOCES ROAD//POUGHKEEPSIE NY 12601 34.2GALLONS@\$1.4270	\$48.80
10-19-17	707422	PROPANE PIPELINE (10) CTI WEST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 76.4GALLONS@\$1.4270	\$109.02
10-19-17	707432	PROPANE PIPELINE (10) HVAC/5 BOCES ROAD//POUGHKEEPSIE NY 12601 6.6GALLONS@\$1.4270	\$9.42
10-19-17	707434	PROPANE PIPELINE (10) CTI BOILER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 2.9GALLONS@\$1.4270	\$4.14
10-19-17	707478	PROPANE PIPELINE (10) CTI AUTOBODY/5 BOCES ROAD//POUGHKEEPSIE NY 12601 54.6GALLONS@\$1.4270	\$77.91
10-19-17	707485	PROPANE PIPELINE (10) CTI EAST KITCHEN/5 BOCES ROAD//POUGHKEEPSIE NY 12601 58.0GALLONS@\$1.4270	\$82.77
10-23-17	711987	PROPANE PIPELINE (10) SALT POINT CENTER/5 BOCES ROAD//POUGHKEEPSIE NY 12601 97.8GALLONS@\$1.4270	\$139.56
10-27-17	5313055	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

D

Handwritten notes:

Tank #

6	\$100.72	✓
2	\$78.47	✓
3	\$103.24	✓
4	\$122.97	✓
5	\$148.63	✓
5	\$27.59	✓
	\$12.19	✓

This Check



For Paying There is No Better Name

Proud Partner



working together, trusted by you

OFFICE ADDRESS

107 TAKESVILLE
REGISTER #18
PROPERTIES, NY 12477
518 514-2800

BILL TO ADDRESS

ATTN: BOB
ADMINISTRATOR BUILDING
100 TREE ROAD
PT CONCEPTION, NY 12601

DELIVERY ADDRESS

100 TREE ROAD
PT CONCEPTION, NY 12601

C

REMIT TO:

DATE	10/19/17
CREDIT COUNT	0.0 GALLONS
END NET COUNT	24.2 GALLONS
NET DELIVERY	24.2 GALLONS
1	100%
GALLONS CORRECTED TO	48.40
DATE NUMBER	2017
TRUCK NUMBER	500-92
TRUCK ID	125

INVOICE

Invoice No	307617
Account No	1001000-5
Date Delivered	10/19/17 10:49:07
Gallons Delivered	24.2
Driver No	812
Truck No	125

DESCRIPTION OF CHANGE	AMOUNT
ADDITIONAL PIPELINE (10)	48.80
24.2 Gallons @ 2.014	
TOTAL @ THIS DELIVERY	48.80

Tank 5

RECEIVED

NOV 16 2017

STEPHANIE FRAZIER
ACCOUNTS PAYABLE

PLEASE PAY THIS AMOUNT

48.80

48.80

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Have A Nice Day!



CUSTOMER COPY

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

Received payment of \$ _____