

# Budget Billing | Billing Statement

**1 Account Info:** Account Number, Statement Date, Statement Number and Number of pages.

**Joe Sample Customer**  
1000 Main Street  
Satisfied Customer, FG

**1** Account No. 1234567  
Statement Date 01/01/01  
Statement No. 100001  
Page No. 1 of 1

**2 Contact Info:** 24 hrs, 7 days week toll free number and Ferrellgas website for assistance with questions.



For questions, call: 1-800-882-9049

**2**



For more information on Ferrellgas, visit our Web site at [www.ferrellgas.com](http://www.ferrellgas.com)

**3 Budget Bill Activity:**

- **Prior Month BB Balance**— displays BB balance from previous month
- **Payments/Credits Received**—payments or credits received since last billing statement (does not include non-gas charges)
- **Current Month BB Charges**—displays scheduled monthly payment
- **Other BB Charges**— displays any misapplied payments or adjustments
- **BB Balance**—displays running total of charges, payments, credits and adjustments toward budget billing
- **Please Pay This Amount**—displays total amount due to maintain current account status

## Budget Bill Activity

PRIOR MONTH BB BALANCE	PAYMENTS / CREDITS RECEIVED	CURRENT MONTH BUDGET BILL CHARGES	OTHER BUDGET BILL CHARGES	BUDGET BILL BALANCE	PLEASE PAY THIS AMOUNT
0.00	0.00	175.00	0.00	175.00	175.00

Adjustments in your Budget Billing may occur due to periodic reviews of your account.

## Current Account Status

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS / CREDITS	CHARGES	ACCOUNT BALANCE
		BEGINNING ACCOUNT BALANCE:			0.00
		CURRENT ACCOUNT BALANCE:			
If you have comments, contact either your local service center at the phone number above or include any written comments on a separate piece of paper.					

## Budget Bill Status See back for important safety and info. information.

CURRENT	1-30 DAYS	31-60 DAYS	OVER 60 DAYS
175.00	0.00	0.00	0.00

YOU CAN NOW PAY YOUR BILL AND REVIEW YOUR STATEMENT ONLINE VISIT CUSTOMER CONNECTION AT [WWW.FERRELLGAS.COM](http://WWW.FERRELLGAS.COM)

Detach and return the bottom remittance portion with your payment in the enclosed envelope. Please write amount in black or blue ink.

STATEMENT DATE	ACCOUNT NO.	PAYMENT DUE DATE	AMOUNT NOW DUE
01/01/01	1234567	UPON RECEIPT	175.00

FERRELLGAS - 300043  
PO BOX 1003  
LIBERTY, MD 64069

**4 Current Account Balance:** displays account balance, payments, purchases and notes requiring special attention from Customer. Note: Beginning Balance reflects all purchases, payments and adjustments to date.

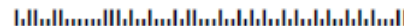
**5 Current Account Status:** displays aging of unpaid balances (propane and non-propane related charges).

**6 Remit Slip:** displays lockbox mailing address, statement date, balance due and due date. Submit with payment.

Please make check payable to Ferrellgas and remit to:



**Joe Sample Customer**  
1000 Main Street  
Satisfied Customer, FG



FERRELLGAS  
PO BOX 6455  
Carol Stream, IL 60197-6455