



# Budget Billing | Billing Statement


- 1 Account Info:** Account Number, Statement Date Statement Number and Number of pages.
- 2 Contact Info:** 24 hrs, 7 days week toll free number and Ferrellgas website for assistance with questions.
- 3 BB Program Activity:**
  - **Prior Month BB Balance**—displays BB balance from previous month.
  - **Payments/Credits Received**—payment received since last billing statement applied to BB balance (excludes amount applied to non-gas charges).
  - **Current Month BB Charges**—displays scheduled monthly payment.
  - **Other BB Charges**—displays adjustments to BB balance only.
  - **BB Balance**—displays running total Prior Month BB Balance, Payments/Credits, Current Month Budget Bill Charges and Other Charges.
  - **Please Pay This Amount**—displays total amount due to maintain current account status (includes non-gas charges).
- 4 Current Activity:** displays account balance, payments, purchases and notes requiring special attention from Customer.  
**Note:** Current Account Balance reflects all purchases, payments and adjustments to date.
- 5 Budget Bill Status:** displays aging of unpaid Budget Bill balances only (does NOT include non-gas charges).
- 6 Remit Slip:** displays lockbox mailing address, statement date, balance due and due date. Submit with payment.



**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**  For questions, call: 1-866-629-0444

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

YOU CAN NOW PAY YOUR BILL AND REVIEW YOUR STATEMENT ONLINE VISIT CUSTOMER CONNECTION AT WWW.FERRELLGAS.COM

**3** **Budget Bill (BB) Program Activity**

PRIOR MONTH BB BALANCE	PAYMENTS / CREDITS RECEIVED	CURRENT MONTH BB CHARGES	OTHER BB CHARGES	BB BALANCE	PLEASE PAY THIS AMOUNT
137.93	137.93CR	137.93	0.00	137.93	▶ 137.93

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

**Current Activity**

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS / CREDITS	CHARGES	ACCOUNT BALANCE
11/01/10	00001234	BEGINNING ACCOUNT BALANCE:			0.00
		PAYMENT - THANK YOU <b>4</b>	137.93CR		
		ACTUAL ACCOUNT BALANCE:			0.00

Note: Based on your historical usage and current account balance, your monthly Budget Bill payment has been adjusted effective this month.

Next BB Reivew: [Month] and [Year]

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.

**BB Program Status** See back for important safety and late fee information, applicable to your account with Ferrellgas ("Company").

CURRENT	1-30 DAYS	31-60 DAYS	OVER 60 DAYS
137.93	26.91	0.00	0.00

5

FERRELLGAS - 300043  
PO BOX 1003  
LIBERTY, MD 64069

**6**

STATEMENT DATE	ACCOUNT NO.	PAYMENT DUE DATE	AMOUNT NOW DUE
01/01/01	1234567	UPON RECEIPT	137.93

Please make check payable to Ferrellgas and remit to:

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

**1**

FERRELLGAS  
PO BOX 88086  
CHICAGO, IL 60680-1086