



FERRELLGAS-300112
PO BOX 1003
LIBERTY, MO 64069

www.ferrellgas.com

ALLEN STUTRUD
1448 WHITE OAK DRIVE
COLFAX CA 95713-9449

Account Number: 231063413
Statement Date: 09/02/2021
Statement No: 1030717023
Page No: 1 of 4



For questions, call: 530-265-5896

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.

To make a payment by phone please call 866-606-3266

Pay your bill online anytime by credit card or bank account. Avoid payment delays & processing fees. To enroll, visit MyFerrellgas.com. It's easy to join & best of all it's free.

BILLING SUMMARY

Last Payment received: 08/01/2021
Beginning Account balance: 563.26
Payments/Credits: -563.26
Charges: 132.99
Current Account balance: 132.99

Amount Now Due: \$132.99

IMPORTANT MESSAGES

ENJOY THE PAYMENT OPTION THAT BEST SUITS YOUR NEEDS

- Pay online: **MyFerrellgas.com**
 - Pay by phone: **866-606-3266**
 - Pay by mail: **PO BOX 88086 Chicago, IL 60680-1086**
- *Do not mail payments to your local Ferrellgas office. Please include your account number with payment.

See back for important safety and late fees information, applicable to your account with FERRELLGAS (Company)

Detail

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS/ CREDITS	CHARGES	ACCOUNT BALANCE
		BEGINNING ACCOUNT BALANCE:			563.26
08/01/2021	0000004714	PAYMENT - THANK YOU	-563.26		
08/30/2021	2015315557	SITE: 1448 WHITE OAK DRIVE			
08/30/2021	2015315557	SERVICE LABOR	1 HRS	125.00	
08/30/2021	2015315557	FUEL SURCHARGE FEE	1 EA	7.99	
08/30/2021	2015315557	SITE CHECK	1 EA	0.00	
		CURRENT ACCOUNT BALANCE:			132.99

9/14/21 1:40 pm "Allison" @ office
→ they went there to check status of tank... tank is good & fee will be waived... call them to the once debt is cleared...

Account Status

CURRENT	1-30 DAYS	31-60 DAYS	OVER 60 DAYS
132.99	0.00	0.00	0.00

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

REMITTANCE SECTION

Account Number: 231063413
Statement Date: 09/02/2021
Due Date: UPON RECEIPT
Amount Now Due: \$132.99

Amount Enclosed: \$ _____



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Address Service Requested

Please check box and see reverse for address correction.

2274002438 PRESORT 2438 1 MB 0.482 P1C9



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