

INVOICE

Term:

Net 30 Days

Date:

November 24, 2015

Account #:

52438744

Sold To:

52438744

SUMMERTREE - ATTN: Ferri-SITE1

YARD** PO REQUIRED * 11631 COCOWOOD DR

WELL 13

NEW PORT RICHEY, FL 34654-1945

Invoice Number:

1089648195

FERRI.

PO Number:

<u>Product</u>	Quantity	Unit Price	<u>Total</u>
DISTANCE_CHECK_MET	1.00 EA	\$0.0000	\$0.00
PROPANE_INDEX	555.30 GAL	\$1.4443	\$802.02
HAZMAT_FEE	1.00 EA	\$12.9900	\$12.99
FUEL_SURCHARGE	1.00 EA	\$6.9900	\$6.99
		Sub-Total	\$822.00
		Taxes	\$57.54
		Total Sale	\$879.54

ALL SALES FINAL PER TERMS OF AGREEMENT PRODUCT HAS BEEN ODORIZED UN1075, LIQUEFIED PETROLEUM GAS, 2.1

REMIT PAYMENT TO: FERRELLGAS PO BOX 173940, DENVER CO 80217-3940

INCLUDE YOUR ACCOUNT # AND INVOICE # OR A COPY OF THIS INVOICE WITH PAYMENT

Customer Signature

PO-204735 252

RECEIVED

JAN 1 1 2016



ACCOUNT STATEMENT

SUMMERTREE - ATTN: FERRI 2335 SANDERS RD NORTHBROOK, IL 60062-6108

3009318

Account No. 52438744 Statement Date 12/27/2015 **Statement No. 5002878927** Page No. 1 of 1



For questions, call: 727-544-1416



For more information on Ferrellgas, visit our Web site at www.ferrellgas.com

Detail

DATE	REFERENCE NUMBER	DESCRIPTION	PAYMENTS / CREDITS	CHARGES	ACCOUNT BALANCE
06/23/2015	1089648195 RNT5998760 RNT5998760	ACCOUNT TERMS: Net 30 Days SITE - YARD** PO REQUIRED * Invoice Invoice Payment - Reference #969457 SITE TOTAL - YARD** PO REQUIRED *	80.25CR	879.5 4 80.25	879.54 959.79 879.54 879.54
		TOTAL ACCOUNT BALANCE:			879.54
Payment Histo	ory For This Perio	d .			
07/14/2015	969457	Payment	80.25CR		
Yo	ur account is	past due. Please call our office if you h	ave questions abou	t your bill.	
	l				

Account 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
0.00	879.54	0.00	0.00

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



FERRELLGAS - 300133 LIBERTY, MO 64069

10161 - 1 / 2 15583

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

12/27/2015	52438744	UPON	879.54
STATEMENT	ACCOUNT	PAYMENT	AMOUNT
DATE	NO.	DUE DATE	NOW DUE

Amount Enclosed

Check here and see reverse for address correction.

Please make check payable to Ferrellgas and remit to:

FERRELLGAS PO BOX 173940 DENVER CO 80217-3940

SUMMERTREE - ATTN: FERRI 2335 SANDERS RD

NORTHBROOK IL 60062-6108

- Որդելի Միլ Միսի հեն հանվակի աիլ Միրդիրի հանդ ՄՄՈՒիի Մես