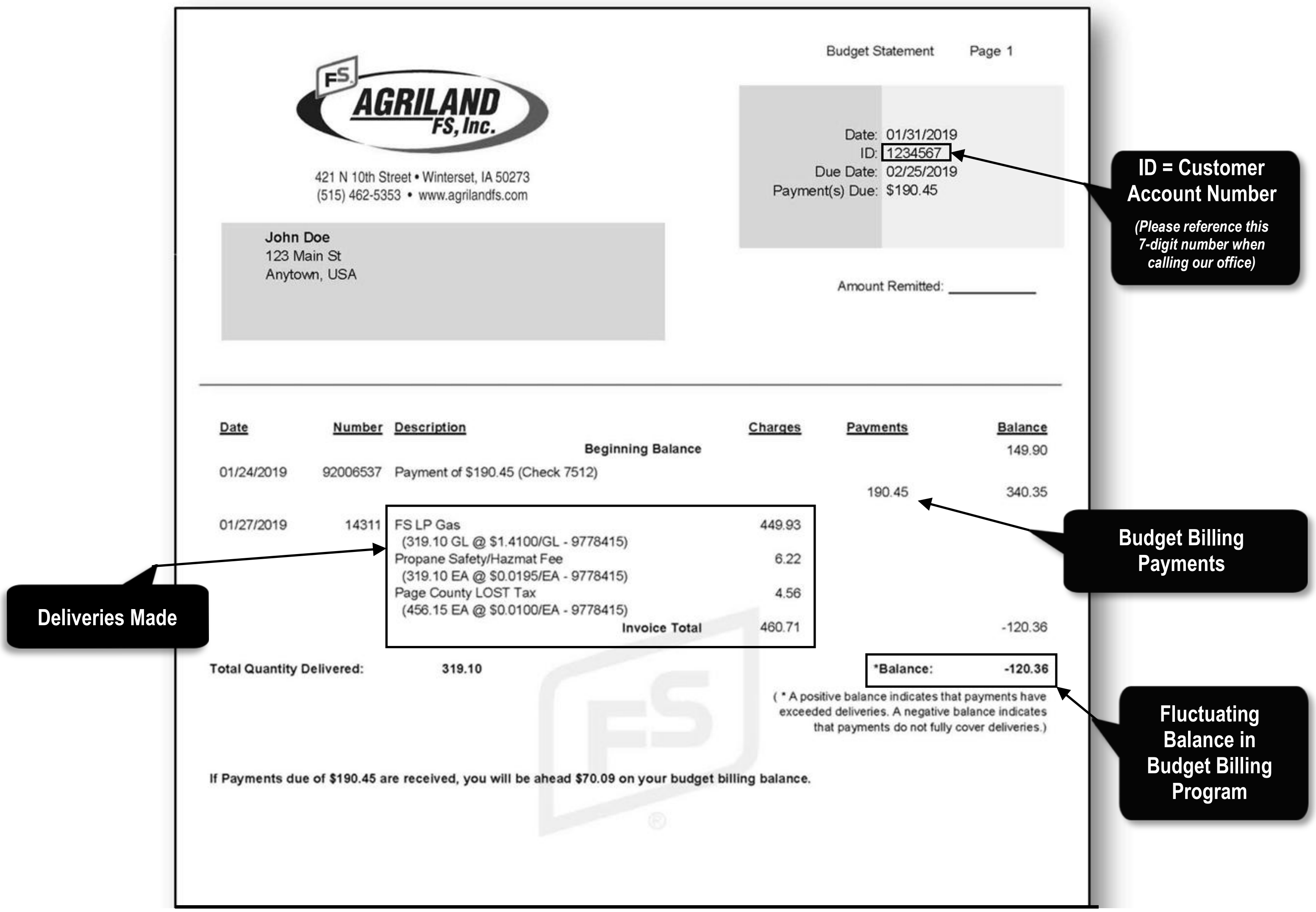
HOW TO READ YOUR
BUDGET BILLING STATEMENT

This is the Budget Billing statement for your contracted propane only. Any other purchases made with AGRILAND FS will be sent on a separate statement.

If you have any questions regarding your statement, please contact your local AGRILAND FS office or our Customer Care team at 515-462-5353.



Budget Statement Page 1

AGRILAND FS, Inc.

421 N 10th Street • Winterset, IA 50273
(515) 462-5353 • www.agrilandfs.com

Date: 01/31/2019
ID: 1234567
Due Date: 02/25/2019
Payment(s) Due: $190.45

John Doe
123 Main St
Anytown, USA

Amount Remitted: ___________

Date	Number	Description	Charges	Payments	Balance
		Beginning Balance			149.90
01/24/2019	92006537	Payment of $190.45 (Check 7512)		190.45	340.35
01/27/2019	14311	FS LP Gas (319.10 GL @ $1.4100/GL - 9778415)	449.93		
		Propane Safety/Hazmat Fee (319.10 EA @ $0.0195/EA - 9778415)	6.22		
		Page County LOST Tax (456.15 EA @ $0.0100/EA - 9778415)	4.56		
		Invoice Total	460.71		-120.36

Total Quantity Delivered: 319.10

***Balance: -120.36**

(* A positive balance indicates that payments have exceeded deliveries. A negative balance indicates that payments do not fully cover deliveries.)

If Payments due of $190.45 are received, you will be ahead $70.09 on your budget billing balance.