



HOW TO READ YOUR LP DELIVERY TICKET:

EXAMPLE LP TICKET:

1. Meter Information: Our truck meters use a temperature compensator so that no matter the temperature, you are getting the same volume of propane. This section outlines the reading from the meter (tested annually by the state to remain in compliance).
2. Contact info for your local branch.
3. Driver and account info. When questions arise, providing this info to your local office gets us to the quickest answer.
4. Invoice information outlines invoice number and payment terms
5. We verify tank serial number each delivery to make sure propane goes in the correct tank. The metered gallons and the charge price are noted here.
6. Ticket variations: The last section of each ticket outlines the specific payment and/or contract terms setup by each customer.
 - A **Prepay:** The balance is pulled from your prepaid contract on file. No payment is due to your local branch.
 - B **Booking:** The balance due is noted on the ticket at the charge price on your current heating season contract. For automatic payment (if the customer has a credit card or ACH bank info on file) the amount due less the discount will be pulled by the branch. If payment is remitted by check or over the phone within the 10 day discount period, the amount due less the discount is the total payment required. In this example, if setup as automatic payment or paid within the cash discount period the total would be \$360 [\$392.36 (charge price) -\$32.26 (discount)] If not paid within the 10-day cash discount period the total payment due is \$392.36
 - C **Budget:** The balance due is applied to your budget contract automatically. As budget customers are already making monthly payments towards deliveries, no additional payment is due when we fill your tank.
 - D **Cash:** The balance due is noted on the ticket at the market charge price. For automatic payment (if the customer has a credit card or ACH bank info on file) the amount due less the discount will be pulled by the branch. If payment is remitted by check or over the phone within the 10 day discount period, the amount due less the discount is the total payment required. In this example, if setup as automatic payment or paid within the cash discount period the total would be \$360 [\$392.36 (charge price) -\$32.26 (discount)] If not paid within the 10-day cash discount period the total payment due is \$392.36.

SALE # 12345 DATE 9/30/2023 09:30:14	
COUNT: START 0.0 END 215.7	
NET DELIVERY	215.7 GALLONS
PROPANE	LPG 1
VOLUME CORRECTED TO	60.0 F
Premier Cooperative Richland Center Branch PO Box 533 Richland Center WI 53581 608.647-6173	
DRIVER #: 632 Truck # 633 Account: 9876543 JOE FARMER 1234 FARMER LANE. RICHLAND CENTER, WI 53581	
Invoice: 16764 Date: 9/30/2023 Due Date: 10/31/2023 CHARGE -- REGULAR	
Tank 1: Filled To: 76% LP GAS* 215.70 @ \$1.8190 #392.36	

PREPAID	\$392.36
DUE:	\$0.00
TOTAL:	\$392.36

DUE:	\$392.36
TOTAL:	\$392.36
DISC. \$32.36 BY 10/10/2023	

DUE:	\$392.36
TOTAL:	\$392.36

DUE:	\$392.36
TOTAL:	\$392.36
DISC. \$32.36 BY 10/10/2023	

1

2

3

4

5

A

B

C

D