

If you receive e-mail statements:



(209) 823-1315

Statement

Account	Amount
99999	\$55.00

Date: 10/1/19 Page 1 of 1

Services For: JOHN SMITH
 1234 MAIN ST.
 EXETER, CA 93221

Summary of payments for the last few months, this month, and what next month's payment will be.

Remit this amount. If this amount is \$0, you may have paid ahead or have auto-pay.

Budget Payment Schedule				
Description	Date	Due By	Amount	Remaining
Budget Payment	8/1/19	8/28/19	\$55.00	\$0.00
Budget Payment	9/1/19	9/28/19	\$55.00	\$0.00
Budget Payment	10/1/19	10/28/19	\$55.00	\$55.00
Upcoming Budget Payment	11/1/19	11/28/19	\$55.00	Not Due
Paid On Budget:		\$220.00	Due On Budget:	\$55.00

Invoices Covered by Budget			
Date	Invoice #	Description	Total
5/8/19	2730	Plan Ending Balance	\$267.20
8/31/19	247647	Tank Rental Fee for Tank #115495 - TANK 1	\$43.10
Budget Usage:			\$310.30

Account Balance: \$90.30

This is your true account balance and is not due as long as monthly payments are current.

Purchases from the beginning of your Budget Plan through the end of the Plan.



Account	Amount
99999	\$55.00

Make Check Payable to: Van Unen Miersma Propane

JOHN SMITH
 1234 MAIN ST.
 EXETER, CA 93221

Van Unen Miersma Propane
 PO Box 96
 Ripon, CA 95366