

If you receive paper statements:



PO Box 96 Ripon, CA 95366
(209)823-1315

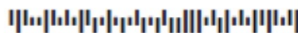
JOHN SMITH
1234 Main St
LODI, CA 95240

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Make payments online at vmpropane.com

STATEMENT

Make Check Payable to: Van Unen Miersma Propane



Van Unen Miersma Propane
PO Box 96 Ripon, CA 95366

Thank you for your business!

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

STATEMENT DATE	ACCOUNT NUMBER	Total Amount Due \$60.00
07/01/2019	99999	
AMOUNT PAID		

All statements are due within 30 days of statement date.

Please detach and return top portion with your payment.

DATE	REF. NO	DESCRIPTION	ACCOUNT BALANCE	CREDITS	CHARGES
05/01/2019	479	Plan Ending Balance			-122.43
05/20/2019	205572	Payment: Budget		-50.00	
06/17/2019	216087	Payment: Budget		-60.00	
			ACCOUNT BALANCE		\$-232.43

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

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



"At Van Unen Miersma Propane, our mission is to provide world-class safety and service, every day, every time."

This month's Budget payment amount that is due by the end of the month

Budget payments not made in prior months that are due.

Service work performed that is not covered by your Budget plan that is due.

The total due for this month. If this amount is \$0, you may have paid ahead or have auto-pay.

All statements are due within 30 days of statement date.

STATEMENT DATE	ACCOUNT NUMBER
07/01/2019	9999
BUDGET INFORMATION	
BUDGET AMOUNT DUE	\$ 60.00
PAST DUE BUDGET	\$
NON BUDGET DUE	\$ 0.00
TOTAL AMOUNT DUE	\$60.00

The finance charge is computed by a periodic rate of 1.5% per month (or a minimum charge of \$1.00 for balances under \$66.67) which is an annual percentage rate of 18%. The finance charge is computed on the adjusted balance. The adjusted balance is the previous balance less the payments and credits appearing on this statement.