Ed Glaser Propane, Inc.
P.O. Box 38
Calhan, CO 80808
719-347-2338 • 1-800-245-4223
www.edglaserpropane.com

STATEMENT

CUST ID: HOMERU

ACCOUNT NO.	STMT. DATE
280908	06/30/26

For convenient on-line bill payments www.edglaserpropane.com

HOME RUN RESTORATIONS INC
710 S. BLANEY RD
COLORADO SPRINGS CO 80929

DATE	REFERENCE	LOC	DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
	BAL FWRD		BALANCE FORWARD	440.00		440.00

OVER 90 DAYS	NEW FINANCE CHARGE	NEW BALANCE	TOTAL AMOUNT DUE
		440.00	440.00

5% PER MONTH (OR A MINIMUM CHARGE OF $ .50 FOR BALANCES
FINANCE CHARGE IS COMPUTED ON THE ADJUSTED BALANCE.
ND CREDITS APPEARING ON THIS STATEMENT.

TURN THIS STUB WITH YOUR REMITTANCE
IMPORTANT INFORMATION

STATEMENT

VISA MasterCard DISCOVER

AMOUNT REMITTED $

TOTAL AMOUNT DUE → 440.00

Please explain any differences between the total amount due and the amount of your remittance

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Ed Glaser PROPANE INC.

324 5TH STREET • P.O. BOX 38 • CALHAN, CO 80808-0038
TOLL FREE: 800-245-4223 • PHONE: 719-347-2338
FAX: 719-347-2957 • edglaserpropane.com

LP GAS GALLONS AUTOMATICALLY CORRECTED TO 60°F.
LIQUEFIED PETROLEUM GAS/FLAMMABLE GAS/PROPANE/
UN 1075 NON-CORROSIVE
TERMS** 1½% Late Charge due on balances outstanding more than 30 days from date of invoice** (18% per annum)

☐ Check / Cash ☒ Charge ☐ Received on Account $

36 % Before 80 % After ______ Received By

Odorized ✓

Prev. Acct. Bal. $

HOME RUN RESTORATIO
~~18050 QUARTERHORSE L~~
COLORADO SPRINGS CO
ACCOUNT NUMBER 28090801
DATE 5/21/26 TIME 12:16
TRUCK NUMBER ------- 6
DRIVER NUMBER ------- 6
SALES NUMBER ---- 4027
GALLONS START ------ .0
GALLONS FINISH --- 220.0
PRICE/GALLON -- 2.0000
PRODUCT COST -- 440.00
TOTAL COST -- 440.00