



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

**STATEMENT**

MIGUEL TOPETE  
 5805 MERIDIAN RD.  
 PEYTON, CO 80831

ACCOUNT NO.	STMT. DATE
279357	05/31/22

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

DATE	REFERENCE	LOC	DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE	
	BAL FWRD		BALANCE FORWARD	829.50		829.50	
UNPAID FINANCE CHARGE	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	NEW FINANCE CHARGE	NEW BALANCE	TOTAL AMOUNT DUE
		294.00	535.50			829.50	829.50

THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.5% PER MONTH (OR A MINIMUM CHARGE OF \$ .50 FOR BALANCES UNDER \$33.33) WHICH IS AN ANNUAL PERCENTAGE RATE OF 18.0%. THE FINANCE CHARGE IS COMPUTED ON THE ADJUSTED BALANCE. THE ADJUSTED BALANCE IS THE PREVIOUS BALANCE LESS PAYMENTS AND CREDITS APPEARING ON THIS STATEMENT.



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TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE  
 SEE REVERSE SIDE FOR IMPORTANT INFORMATION

**STATEMENT**



AMOUNT REMITTED \$ \_\_\_\_\_

ACCOUNT NO.	STATEMENT DATE	TOTAL AMOUNT DUE →
279357	05/31/22	829.50

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