How to Read Your Budget Statement

Easy Pay Budget Statement
JOHN Q PUBLIC
(1) Account Number: 999999
Page 1 of 1

(2) **Statement Date:** February 01, 2017
(3) **Monthly Budget Payment:** $230.00
(4) **Account Balance:** $1,195.02
(5) **Due Date:** DUE UPON RECEIPT

SUMMARY OF YOUR ACCOUNT

(6)

DATE	REFERENCE	DESCRIPTION	QTY	AMOUNT
1/20/2017	0	PAYMENT–M&T ROCH		$235.00 Credit
1/27/2017	555555	Dyed #2 Heating Fuel	00.0	$345.15

(7)

Your Price Protection Plan	
Product Description:	Dyed #2 Heating Fuel
Tank #:	000
End Date:	4/30/2017
Your Remaining Gallons:	152

YOUR BUDGET PLAN	
Current Budget:	$230.00
Prior Budget Balance:	$176.15
Non–Budget Charges:	$0.00
(8) TOTAL AMOUNT DUE NOW:	$406.15

(9)

Superior Plus Energy Services
SAMPLE

(10) YOU MISSED A MONTHLY BUDGET PAYMENT. PLEASE REMIT WITH THIS MONTHS. THANK YOU.

(1) Account No. 999999

If payment has been made, please disregard.

(9) Save a stamp. Pay at www.superiorplusenergy.com

BILL ENCLOSED

(11) Amount Due By
DUE UPON RECEIPT
$406.15

(9) ENERGY SVC
150 DAY ST
SEYMOUR CT 06483

TEMP–RETURN SERVICE REQUESTED

Amount Enclosed
$

(12) ☐ CHECK HERE FOR CHANGE OF ADDRESS

(14) ENERGY SERVICE
PO Box 1365
Dept 7
Buffalo, NY 14240–1365

AR7218389 0509 0 000011 000014 1/1 I1 P1

(13) JOHN Q PUBLIC
ANYPLACE LANE
ANYCITY, ST 55555

1. ACCOUNT NUMBER
Your account number. Same on upper and lower portions. Be sure to record this number on your payment.

2. STATEMENT DATE
Date the statement was produced.

3. MONTHLY BUDGET PAYMENT
Amount due each month, excluding any previous balances or service charges.

4. ACCOUNT BALANCE
Balance due remaining for the current budget plan.

5. DUE DATE

6. TRANSACTION DATE TRANSACTION NUMBER DESCRIPTION QUANTITY UNIT PRICE AMOUNT
The specific detail of each transaction, including transaction number, description of the product delivered, quantity of the product, unit in which the product is measured, unit price of the transaction, and the amount.

7. PRICE PROTECTION PLAN
Information regarding your plan details.

8. BUDGET PLAN SUMMARY
Information regarding the current and past due budget balances including any non-budget charges. Non-budget charges are typically Adjustments or Service work orders. Service Plans can optionally be included in your Budget Plan.

9. SPECIAL INFORMATION
Includes phone number and website address for the office servicing your account.

10. IMPORTANT INFORMATION
Information such as missed payments.

11. AMOUNT DUE BY
Total amount due and due date, includes all current and past due charges.

12. ADDRESS CHANGE / EFT CHANGE
Check this box and fill out the back portion if you have relocated or your Electronic Funds Transfer information has changed.

13. CUSTOMER NAME AND BILLING ADDRESS

14. REMITTANCE ADDRESS
The location to which your payment is to be sent. This address should be completely visible when this lower portion is inserted in the window.