

700967615 230710 6 015

Invoice# U40001

Account# 3811

Pay online at lovelacegas.com or make check payable to Lovelace Gas.



Lovelace Gas Service

10606 East Colonial Drive
Orlando FL 32817-4497

AMOUNT PAID	TOTAL DUE	DUE DATE
\$	\$1008.24	July 21, 2023

Orlando Recovery Center
c/o ENGIE INSIGHT MS 10271
PO Box 2440
Spokane WA 99210-2440

DETACH-AND-RETURN ABOVE SECTION



Lovelace Gas Service

10606 East Colonial Drive
Orlando FL 32817-4497
407-277-2966
www.lovelacegas.com

Invoice #: U40001
Invoice Date: July 1, 2023
Billing Period: May 25, 2023 - June 24, 2023
Due Date: July 21, 2023

Account #: 3811
Customer: Orlando Recovery Center
Service Address: 6000 Lake Ellenor Dr
Orlando 32809

A late payment charge of 1 ½% per month (minimum of \$3.00; 18% per year) may be assessed if not paid within 20 days. Gas service may be interrupted or discontinued without further notice if the bill has not been paid after 30 days.

Invoice Summary

Estimated Usage Since Last Fill	94.50 gal	
Estimated Propane Usage: May 25, 2023 - June 24, 2023	535.50 gal @ \$1.71/gal	\$914.37
Utility Taxes @	9.50000%	\$86.87
	Radio Management Fee	\$7.00
Current Monthly Total	535.50 gal	\$1008.24
Previous Outstanding Balance		\$0.00
	Total Due	\$1008.24

