

There is currently a disconnection order scheduled for account:#221008503049

Account Details

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Account #: 221008503049  
Address: 1182 REDMAN ST LAUNDRY 3 ORLANDO FL 32839-1986  
Status: **Pending disconnection**

## Past Due

Your account is past due in the amount of **\$461.61**

Your previous payment of **\$219.43** was received on Nov 18, 2025

Total Amount Due

\$ **545<sup>67</sup>**

Due Date: Jul 08, 2026

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Jun 17, 2026

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## BILLING SUMMARY

### Natural Gas Charges

Service Period: 05/14/2026 - 06/10/2026

Rate Schedule: Small General Service - Transportation

21 CCF Measured volume x 1.041 BTU x

1.0000 Conversion = 21.9 Therms

Customer Charge  **\$63.00**

Distribution Charge  **\$12.80**

21.9 THMS @ \$0.58434

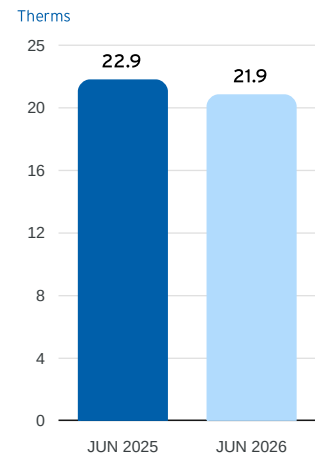
Swing Service Charge  **\$0.72**

21.9 THMS @ \$0.03270

Florida Gross Receipts Tax  **\$0.62**

## MY BILLING INSIGHTS

Annual Comparison    Monthly Comparison



THIS MONTH

21.9 Therms  4% Therms

AVG. TEMP.

81°

0°

 Feedback

Natural Gas Service Cost

\$77.14



Other Fees & Charges

Gas Late Payment Fee ⓘ

\$6.92

Total Other Fees and Charges

\$6.92

Total Current Month's Charges

\$84.06

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USAGE DETAILS

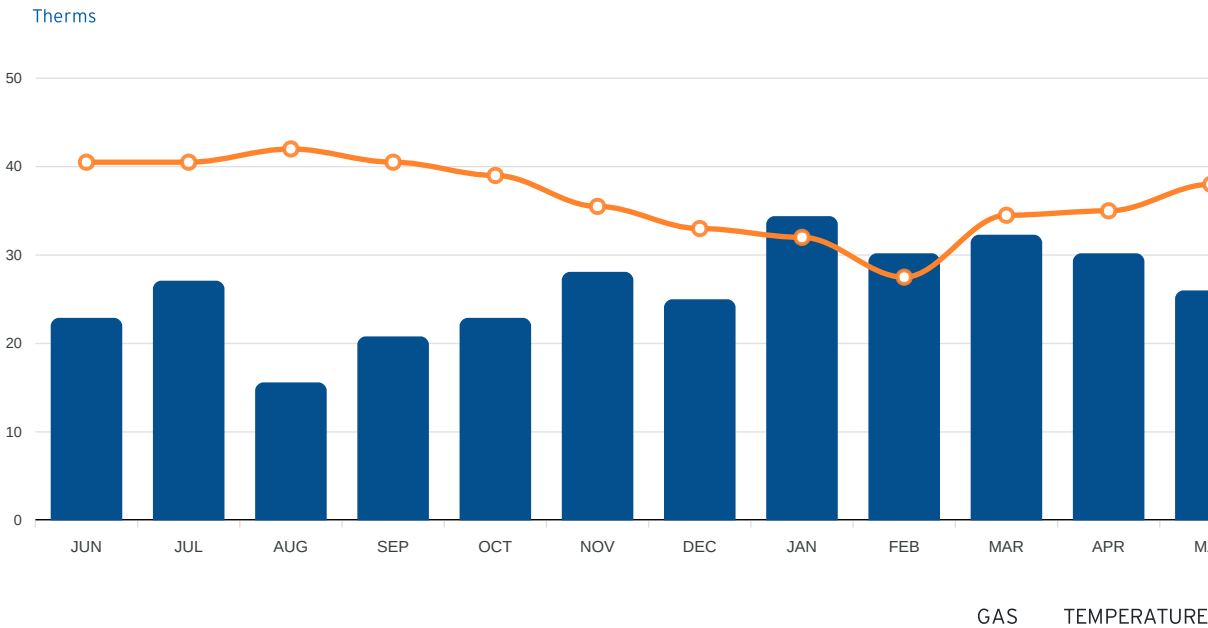


| Service | Meter Number | Read Date  | Billing Period | Current Reading      | Previous Reading | Total Used  |
|---------|--------------|------------|----------------|----------------------|------------------|-------------|
|         | AHI57820     | 06/10/2026 | 28 Days        | 6,067<br>(Estimated) | 6,046            | 21.9 Therms |

Meter Location: Laundry

Monthly

☒ Temperature ⓘ [Usage](#) [Cost](#)



The data on this graph is represented for informational purposes

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