

Lakeshore Power

Customer: Cedar Point Lofts

Service address: Cedar Point Lofts, Springfield

Account: LP-9020-0000

Bill date: 2026-09-05 Due: 2026-09-26

Service period: 8/2/2026 - 9/1/2026

Invoice LP202609-77

Sub-accounts on this bill: 36

Current charges: \$3,951.55

Sub-account detail on the following pages.

Sub-account detail

LP-9020-0410	Unit L-201	\$79.37
LP-9020-0411	Unit L-202	\$153.13
LP-9020-0412	Unit L-203	\$130.89
LP-9020-0413	Unit L-204	\$114.64
LP-9020-0414	Unit L-205	\$110.85
LP-9020-0415	Unit L-206	\$142.40
LP-9020-0416	Unit L-207	\$56.80
LP-9020-0417	Unit L-208	\$83.93
LP-9020-0418	Unit L-209	\$60.24
LP-9020-0419	Unit L-210	\$135.12
LP-9020-0420	Unit L-211	\$111.15
LP-9020-0421	Unit L-212	\$151.01
LP-9020-0422	Unit L-301	\$146.78
LP-9020-0423	Unit L-302	\$152.83
LP-9020-0424	Unit L-303	\$108.28
LP-9020-0425	Unit L-304	\$80.12
LP-9020-0426	Unit L-305	\$96.70
LP-9020-0427	Unit L-306	\$131.50
LP-9020-0428	Unit L-307	\$90.24
LP-9020-0429	Unit L-308	\$60.23
LP-9020-0430	Unit L-309	\$100.84
LP-9020-0431	Unit L-310	\$123.95
LP-9020-0432	Unit L-311	\$138.90
LP-9020-0433	Unit L-312	\$157.72
LP-9020-0434	Unit L-401	\$91.90
LP-9020-0435	Unit L-402	\$111.88
LP-9020-0436	Unit L-403	\$124.87
LP-9020-0437	Unit L-404	\$123.06
LP-9020-0438	Unit L-405	\$89.25
LP-9020-0439	Unit L-406	\$124.30

Sub-account detail

LP-9020-0440	Unit L-407	\$135.30
LP-9020-0441	Unit L-408	\$115.91
LP-9020-0442	Unit L-409	\$94.97
LP-9020-0443	Unit L-410	\$106.35
LP-9020-0444	Unit L-411	\$58.16
LP-9020-0445	Unit L-412	\$57.98