

Billing Statement

Account Number: 000260515-000745990
Customer Name: K&L DEVELOPMENT INC
Location Address: 1818 GREENLEAF LN, LEESBURG FL
Mailing Address: 1106 MYRTLE BREEZES CT, FRUITLAND PARK FL 347316549

Prior Bill Activity Info

Bill Date: 12/13/2024
Due Date: 01/06/2025

Prior Bill Activity		Description
12/06/2024	-\$825.67	C2G_CXRECU12052499
11/14/2024	\$825.67	CYCLE BILL - AUTO PA

Showing 1 to 2 of 2 entries

Bill Amount: \$789.66
Balance Forward: \$0.00
Current Charges: \$789.66

Activity Info

Date	↑↓	Amount	↑↓	Description	↑↓
12/06/2024		-\$825.67		C2G_CXRECU12052499PAYMENT	
11/14/2024		\$825.67		CYCLE BILL - AUTO PABILL	

Showing 1 to 2 of 2 entries

Reading Info

Service	Read Date	Type	Meter Number	Days	Consumption	Demand
EL	12/07/2024	REGULAR	EL54169955	31	1,988.00	10.00
IR	12/11/2024	REGULAR	IR20201594	33	10.00	0.00
WA	12/11/2024	REGULAR	WA20201794	33	0.00	0.00

Showing 1 to 3 of 3 entries

Current Charge Detail

Code	Service Description	Amount
EL	ELECTRIC	\$257.50

IR	IRRIGATION WATER MTR	\$28.31
PA	POLLUTION ABATEMENT	\$29.38
RG	REFUSE GARBAGE	\$332.69
SW	STORM WATER	\$71.50
WA	WATER	\$11.34
G2	GROSS REC TAX CM EL	\$6.60
L1	LOCAL OPTION TX ELEC	\$2.87
ST	SALES TAX FL EL	\$19.91
U1	PUBLIC SVC TAX EL	\$22.43
J2	PUBLIC SVC TAX CM IR	\$2.83
DL	LO OP TX/RG DUMPSTER	\$0.45
DS	SALES TX/RG DUMPSTER	\$2.72
U3	PUBLIC SVC TAX CM WA	\$1.13
	TOTAL ACTUAL CHARGES	\$789.66

Showing 1 to 15 of 15 entries

*Your current account balance as of 09/24/2025 is \$0.00