

Billing Statement

Account Number: 000260515-000984380
Customer Name: K&L DEVELOPMENT INC
Location Address: 1818 GREENLEAF LN UNIT 1, LEESBURG FL
Mailing Address: 1106 MYRTLE BREEZES CT, FRUITLAND PARK FL 347316549

Prior Bill Activity Info

Bill Date: 01/15/2025
Due Date: 02/05/2025

Prior Bill Activity		Description
01/07/2025	-\$311.15	C2G_CXRECU01062599
12/13/2024	\$311.15	CYCLE BILL - AUTO PA

Showing 1 to 2 of 2 entries

Bill Amount: \$235.59
Balance Forward: \$0.00
Current Charges: \$235.59

Activity Info

Date	Amount	Description
01/07/2025	-\$311.15	C2G_CXRECU01062599PAYMENT
12/13/2024	\$311.15	CYCLE BILL - AUTO PABILL

Showing 1 to 2 of 2 entries

Reading Info

Service	Read Date	Type	Meter Number	Days	Consumption	Demand
EL	01/07/2025	REGULAR	EL54170258	30	1,123.00	9.00
WA	01/10/2025	REGULAR	WA20201599	30	1.00	0.00

Showing 1 to 2 of 2 entries

Current Charge Detail

Code	Service Description	Amount
EL	ELECTRIC	\$151.98
PA	POLLUTION ABATEMENT	\$32.61

SW	STORM WATER	\$5.50
WA	WATER	\$13.46
G2	GROSS REC TAX CM EL	\$3.90
L1	LOCAL OPTION TX ELEC	\$1.69
ST	SALES TAX FL EL	\$11.76
U1	PUBLIC SVC TAX EL	\$13.34
U3	PUBLIC SVC TAX CM WA	\$1.35
	TOTAL ACTUAL CHARGES	\$235.59

Showing 1 to 10 of 10 entries

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