

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:06/13/2025

Due Date:07/07/2025


Showing 1 to 2 of 2 entries

Bill Amount:\$1,001.42

Balance Forward:\$0.00

Current Charges:\$1,001.42

Activity Info

		↑↓

Showing 1 to 2 of 2 entries

Reading Info

Service	Read Date	Type	Meter Number	Days	Consumption	Demand
EL	06/11/2025	REGULAR	EL54169955	34	3,181.00	12.00
IR	06/11/2025	REGULAR	IR20201594	29	18.00	0.00
WA	06/11/2025	REGULAR	WA20201794	29	0.00	0.00

Showing 1 to 3 of 3 entries

Current Charge Detail

Code	Service Description	Amount
EL	ELECTRIC	\$418.93

IR	IRRIGATION WATER MTR	\$45.98
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	\$10.74
L1	LOCAL OPTION TX ELEC	\$4.65
ST	SALES TAX FL EL	\$32.30
U1	PUBLIC SVC TAX EL	\$35.01
J2	PUBLIC SVC TAX CM IR	\$4.60
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	\$1,001.42

Showing 1 to 15 of 15 entries

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