

Billing Statement

Account Number:000260515-000984400

Customer Name:K&L DEVELOPMENT INC

Location Address:1820 GREENLEAF LN, 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	-\$472.99	C2G_CXRECU01062599
12/13/2024	\$472.99	CYCLE BILL - AUTO PA

Showing 1 to 2 of 2 entries

Bill Amount:\$302.58

Balance Forward:\$0.00

Current Charges:\$302.58

Activity Info

Date↑↓	Amount↑↓	Description↑↓
01/07/2025	-\$472.99	C2G_CXRECU01062599PAYMENT
12/13/2024	\$472.99	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	EL54169814	30	922.00	0.00
EL	01/07/2025	REGULAR	EL54169813	31	1,020.00	0.01

Showing 1 to 2 of 2 entries

Current Charge Detail

Code	Service Description	Amount
EL	ELECTRIC	\$251.89
G2	GROSS REC TAX CM EL	\$6.46

L1	LOCAL OPTION TX ELEC	\$2.80
ST	SALES TAX FL EL	\$19.48
U1	PUBLIC SVC TAX EL	\$21.95
	TOTAL ACTUAL CHARGES	\$302.58

Showing 1 to 6 of 6 entries

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