

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:06/13/2025

Due Date:07/07/2025

Prior Bill Activity		Description
06/03/2025	-\$759.76	C2G_CXUSER06022598
05/14/2025	\$759.76	CYCLE BILL

Showing 1 to 2 of 2 entries

Bill Amount:\$505.47

Balance Forward:\$0.00

Current Charges:\$505.47

Activity Info

Date↑↓	Amount↑↓	Description↑↓
06/03/2025	-\$759.76	C2G_CXUSER06022598PAYMENT
05/14/2025	\$759.76	CYCLE BILLBILL

Showing 1 to 2 of 2 entries

Reading Info

Service	Read Date	Type	Meter Number	Days	Consumption	Demand
EL	06/11/2025	REGULAR	EL54170258	34	2,858.00	11.00
WA	06/11/2025	REGULAR	WA20201599	29	1.00	0.00

Showing 1 to 2 of 2 entries

Current Charge Detail

Code	Service Description	Amount
EL	ELECTRIC	\$377.91
PA	POLLUTION ABATEMENT	\$32.61

SW	STORM WATER	\$5.50
WA	WATER	\$13.46
G2	GROSS REC TAX CM EL	\$9.69
L1	LOCAL OPTION TX ELEC	\$4.19
ST	SALES TAX FL EL	\$29.14
U1	PUBLIC SVC TAX EL	\$31.62
U3	PUBLIC SVC TAX CM WA	\$1.35
	TOTAL ACTUAL CHARGES	\$505.47

Showing 1 to 10 of 10 entries

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