

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:06/13/2025

Due Date:07/07/2025

Prior Bill Activity		Description
06/03/2025	-\$1,297.22	C2G_CXUSER06022598
05/14/2025	\$1,297.22	CYCLE BILL

Showing 1 to 2 of 2 entries

Bill Amount:\$906.28

Balance Forward:\$0.00

Current Charges:\$906.28

Activity Info

Date↑↓	Amount↑↓	Description↑↓
06/03/2025	-\$1,297.22	C2G_CXUSER06022598PAYMENT
05/14/2025	\$1,297.22	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	EL54169814	34	2,822.00	0.01
EL	06/11/2025	REGULAR	EL54169813	34	3,022.00	0.01

Showing 1 to 2 of 2 entries

Current Charge Detail

Code	Service Description	Amount
EL	ELECTRIC	\$757.08
G2	GROSS REC TAX CM EL	\$19.41

L1	LOCAL OPTION TX ELEC	\$8.40
ST	SALES TAX FL EL	\$58.35
U1	PUBLIC SVC TAX EL	\$63.04
	TOTAL ACTUAL CHARGES	\$906.28

Showing 1 to 6 of 6 entries

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