

Billing Statement

Account Number:000260515-000984390

Customer Name:K&L DEVELOPMENT INC

Location Address:1818 GREENLEAF LN UNIT 2, LEESBURG  
FL

Mailing Address:1106 MYRTLE BREEZES CT, FRUITLAND  
PARK FL 347316549

Prior Bill Activity Info

Bill Date:07/14/2025

Due Date:08/05/2025

Prior Bill Activity		Description
07/08/2025	-\$12.47	C2G_CXRECU07072599
06/13/2025	\$12.47	CYCLE BILL - AUTO PA

Showing 1 to 2 of 2 entries

Bill Amount:\$12.47

Balance Forward:\$0.00

Current Charges:\$12.47

Activity Info

Date↑↓	Amount↑↓	Description↑↓
07/08/2025	-\$12.47	C2G_CXRECU07072599PAYMENT
06/13/2025	\$12.47	CYCLE BILL - AUTO PABILL

Showing 1 to 2 of 2 entries

Reading Info

Service	Read Date	Type	Meter Number	Days	Consumption	Demand
WA	07/11/2025	REGULAR	WA20201797	30	0.00	0.00

Showing 1 to 1 of 1 entries

Current Charge Detail

Code	Service Description	Amount
WA	WATER	\$11.34
U3	PUBLIC SVC TAX CM WA	\$1.13
	TOTAL ACTUAL CHARGES	\$12.47

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