

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:12/13/2024

Due Date:01/06/2025

Prior Bill Activity		Description
12/06/2024	-\$12.47	C2G_CXRECU12052499
11/14/2024	\$12.47	CYCLE BILL - AUTO PA

Showing 1 to 2 of 2 entries

Bill Amount:\$14.81

Balance Forward:\$0.00

Current Charges:\$14.81

Activity Info

Date↑↓	Amount↑↓	Description↑↓
12/06/2024	-\$12.47	C2G_CXRECU12052499PAYMENT
11/14/2024	\$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	12/11/2024	REGULAR	WA20201797	33	1.00	0.00

Showing 1 to 1 of 1 entries

Current Charge Detail

Code	Service Description	Amount
WA	WATER	\$13.46
U3	PUBLIC SVC TAX CM WA	\$1.35
	TOTAL ACTUAL CHARGES	\$14.81

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