

CUSTOMER ACCOUNT INFORMATION RETAIN FOR YOUR RECORDS

Name	Service Address	Account Number		
KENDALL COUNTY APPRAISAL DIST	118 MARKET AVE	13-8290-00		
Service Period	Number of Days	Number of Units	Bill Date	Due Date
03/17/2015 - 04/16/2015	30	1	04/27/2015	05/12/2015

SUMMARY AREA - BILL TOTALS

Category	Water #	PREVIOUS	CURRENT	USAGE	TOTAL
WATER	82990709	9976	10085	109	74.95

Sales Tax \$0.00
 Amount Due \$74.95
 Due After 05/12/2015 \$74.95

GOOD NEIGHBOR FUND VOLUNTARY CONTRIBUTION \$ _____

PAID

APR 30 2015

KENDALL
 APPRAISAL DISTRICT

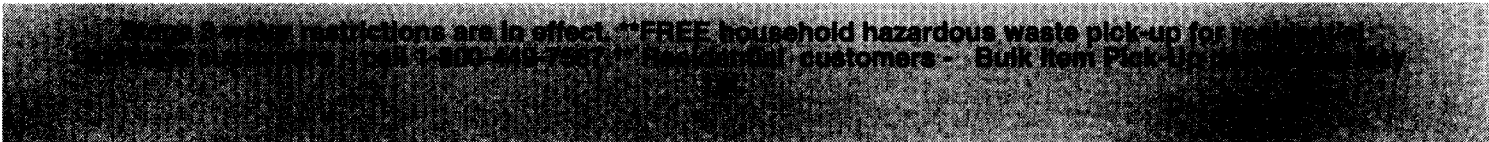
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RECEIVED

APR 30 2015

KENDALL
 APPRAISAL DISTRICT

5390 B
 JWP



***THIS BILL WILL BE CONSIDERED DELINQUENT AND A 10% PENALTY WILL BE ASSESSED IF PAID AFTER THE DUE DATE.**
 CITY OF BOERNE UTILITIES • PO BOX 1877 • 402 E BLANCO • BOERNE TX 78008
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