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Manage accounts

Account detail

\$ Transactions

Consumption

Communications

PAID

MAY 3 1 2022

KENDALL APPRAISAL DISTRICT

30165

← Make a Payment

13-8290-00 118 Market Ave

Due

Amount due

6/10/2022 \$91.32

Payment amount

91.32

Subtotal \$91.32

Total \$91.32

Cancel

Continue

Important Information



Important Natural Gas Information

Please click the above link to view Important Natural Gas Information.

2020 Annual Drinking Water Quality Report

Please click the above link to view the 2020 Water Quality Report

Contact us



830-249-9511

Contact us