

Please return this portion with your payment. When paying in person please bring both portions of this bill.

ACCOUNT NUMBER DUE DATE AMOUNT DUE

13-8290-00 3/10/2024 \$65.30

If the due date falls on a Saturday, Sunday, or City recognized holiday, no penalty will be accessed if the navment is made by 5 nm the next husiness day

Kendall County Appraisal Dist 118 Market Ave Boerne, TX 78006-3004 CITY OF BOERNE UTILITY CUSTOMER SERVICE OFFICE PO Box 1677 Boerne, TX 78006-6677

GOOD NEIGHBOR FUND VOLUNTARY CONTRIBUTION \$	\$
--	----

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Name			Service Addre	es	Account Number 13-8290-00	
		st	118 Market Ave			
		Number of Days			Bill Date	
1/11/2024	2/12/2024	32			2/21/2024	3/10/2024
		SUMM	MARY AREA - BIL	L TOTALS		
SERVICE M		METER#	PREVIOUS	CURRENT	USAGE	TOTAL
			,	Past Due Amount		\$0.00
WATER STORMWATER FEE		81042689	2894	2922	28	\$41.86 \$23.44
					s Tax	\$0.00
OOD NEIGHE	OR FUND VOLUM	ITARY CONTRIB	Amount Due Due After 03/10/2024		\$65.30 \$65.30	