				Please retur	n this portion with on please bring b	your paym	ent. When paying i is of this bill
alle B	447 N Main St. PO I Boerne, TX 78006-6	Box 1677 3677		person please bring both portions of this bill.			
				ACCOUNT NL		DATE 0/2023	AMOUNT DUE \$70.70
			-				
AUT0SCH 5-DIGIT 76006 3 P25 141634466-6-1 665 1 AV 0.495				If the due date falls on a Saturday, Sunday, or City recognized holiday, no penal will be assessed if the navment is made by 5 nm the next business day			
KENDALL COUNTY APPRAISAL DIST 118 MARKET AVE BOERNE TX 78006-3004 GOOD NEIGHBOR FUND VOLU PLEASE DETACH AND RETURN TO							
	CUST	OMER ACCOUNT I	NFORMATION - F		YOUR RECORDS	Account	lumber
Kendall C	ounty Appraisal D	ist	118 Market Ave			13-8290-00	
		Number of Days			Bill Date		Due Date
9/15/2023	10/17/2023	32	UT UTILI		10/26/2023		11/10/2023
		SUMP	MARY AREA - BIL	L TOTALS			
SERVICE		METER #	PREVIOUS	CURRENT	USAGE		TOTAL
				Pa	st Due Amount		\$0.00
WATER		81042689	2251	2290	39		\$47.26 \$23.44
STORMWATE							φ 2 0,44