

March 2025

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS | | | | | |
|--|----------|----------------------|-----------------|----------------|-----------|
| Name | | Service Address | | Account Number | |
| Kendall County Appraisal Dist | | 118 Market Ave | | 13-8290-00 | |
| Service Dates | | Number of Days | Number of Units | Bill Date | Due Date |
| From | To | 29 | | 3/25/2025 | 4/10/2025 |
| SUMMARY AREA - BILL TOTALS | | | | | |
| SERVICE | METER # | PREVIOUS | CURRENT | USAGE | TOTAL |
| | | | | Credit Balance | (\$2.83) |
| WATER | 81042689 | 3557 | 3605 | 48 | \$55.28 |
| STORMWATER FEE | | | | | \$23.44 |
| | | | | Sales Tax | \$0.00 |
| | | | | Amount Due | \$75.89 |
| GOOD NEIGHBOR FUND VOLUNTARY CONTRIBUTION \$ _____. | | Due After 04/10/2025 | | | |
| | | | | | \$75.89 |