

April 2025

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



447 N Main St. PO Box 1677
Boerne, TX 78006-6677



ACCOUNT NUMBER	DUUE DATE	AMOUNT DUE
13-8290-00	5/10/2025	\$82.40

If the due date falls on a Saturday, Sunday, or City recognized holiday, no penalty will be assessed if the payment is made by 5 pm the next business 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

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		Bill Date	
From 3/11/2025	To 4/10/2025	Number of Days 30	Number of Units	Bill Date 4/24/2025	Due Date 5/10/2025

SUMMARY AREA - BILL TOTALS

SERVICE	METER #	PREVIOUS	CURRENT	USAGE	TOTAL
					Past Due Amount \$0.00
WATER	81042689	3605	3660	55	\$58.96
STORMWATER FEE					\$23.44
				Sales Tax Amount Due Due After 05/10/2025	\$0.00 \$82.40 \$82.40
GOOD NEIGHBOR FUND VOLUNTARY CONTRIBUTION \$ _____					