

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	DUE DATE	AMOUNT DUE
13-8290-00	6/10/2025	\$88.17

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	Number of Units	Bill Date	Due Date
4/10/2025		5/12/2025	32	5/22/2025	6/10/2025

**SUMMARY AREA - BILL TOTALS**

SERVICE	METER #	PREVIOUS	CURRENT	USAGE	TOTAL
WATER	81042689	3660	3726	66	\$0.00
STORMWATER FEE					\$64.73
					\$23.44
GOOD NEIGHBOR FUND VOLUNTARY CONTRIBUTION \$_____				Sales Tax	\$0.00
				Amount Due	\$88.17
				Due After 06/10/2025	\$88.17

To speak with Waste Management regarding—a missed pick up (garbage, recycling, or bulk items) notify WM of a broken container or have questions or complaints—please call WM customer service at 1-800-800-5804. Stage 2 Watering Rules: <https://www.ci.boerne.tx.us/1947/Water-Restrictions>, Summer Electric rates June-September.

PLEASE SEE THE BACK OF THE BILL FOR UPDATING ACCOUNT INFORMATION, PAYMENT OPTIONS, OFFICE HOURS, AND OUTAGE INFORMATION.

\*THIS BILL WILL BE CONSIDERED DELINQUENT AND A 10% PENALTY WILL BE ASSESSED IF PAID AFTER THE DUE DATE.

CITY OF BOERNE UTILITIES PO BOX 1677 447 N MAIN ST BOERNE TX 78006

PHONE: (830) 249-9511 Option 1

