



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

****SAMPLE BILL****

John Q. Public
1234 Elmwood Dr.
Cityville, TX 12345

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
12-3456-78	10/10/2025	\$44.14

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.

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	
John Q. Public		1234 Elmwood Dr.		12-3456-78	
Service Dates		Number of Days	Number of Units	Bill Date	Due Date
From	To				
8/13/2025	9/12/2025	30		9/24/2025	10/10/2025

SUMMARY AREA - BILL TOTALS

SERVICE	METER #	PREVIOUS	CURRENT	USAGE	TOTAL
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				Past Due Amount	\$0.00
WATER	12345678	2641	2691	50	\$44.14

	Sales Tax	\$0.00
	Amount Due	\$44.14
GOOD NEIGHBOR FUND VOLUNTARY CONTRIBUTION \$ _____	Due After 10/10/2025	\$48.55

To request vegetation management near electric power lines, please call Customer Care and Billing at 830-249-9511. Important Information on Natural Gas - <https://www.ci.boerne.tx.us/DocumentCenter/View/19252/Natural-Gas-Safety-Information-English-and-Spanish?bidId=>

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

