

Please return this portion with your payment.



CITY OF LEON VALLEY
6400 EL VERDE RD.
LEON VALLEY, TX 78238
 www.leonvalleytexas.gov

Drop Box Available At This Location

Billing Office (210) 684-1391 ext 224
 Maintenance (210) 681-1232
 Business Hours 7:30am - 5:30pm Mon-Thurs
 7:30am - 11:30am Fri



JOHN Q. PUBLIC
 1234 MAIN ST.
 LEON VALLEY TX 78238

ACCOUNT NUMBER

01-1111-00



DUE DATE

07/10/2017

AMOUNT DUE

155.01

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

NAME		SERVICE ADDRESS		ACCOUNT NUMBER	
JOHN Q. PUBLIC		1234 MAIN ST.		01-1111-00	
SERVICE DATES		AMOUNT DUE	AMOUNT DUE AFTER THE 10 TH OF THE MONTH	BILL DATE	DUE DATE
FROM	TO				
05/15/2017	06/15/2017	155.01	162.74	06/19/2017	07/10/2017

SUMMARY AREA - BILL TOTALS

	PREVIOUS	CURRENT	USAGE	AMOUNT
PAST DUE AMOUNT				\$91.83
WT	844	849	50	30.85
SW				22.85
ST				3.68
EF				3.10
TQ				0.20
WS				2.50

CURRENT BILL				\$63.18
AMOUNT DUE				\$155.01

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7 Make checks payable to the **CITY OF LEON VALLEY** or pay online at www.leonvalleytexas.gov

Due date is for current bill only. Past amount due must be paid by due date on disconnect notice.

Failure to receive bill does not exempt penalties or disconnection for non payment. We are not responsible for late remittance made through the mail service.

Explanation of Codes

WT Water	SC Surcharge Fee
SW Sewer	MC Misc Charge
EF Edwards Fee	DR Deposit Refund
WS Water Supply Fee	PN Penalty Fee
CR Credit Balance	ST Storm Water Fee
	TQ TCEQ Fee

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