

CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936

325-853-2691
M-F 8-12 & 1-5

SCHL CO - BARN
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 006243-000
SERVICE ADDRESS: Hwy. 190e - O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	10/3/2019	13358	11/5/2019	13564	206
W-601301	10/3/2019	214	11/5/2019	259	45

SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2019. All charges must be paid in full by 7:59 AM December 23rd, 2019 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online.

CURRENT CHARGES

Water	42.75
Gas	210.00
Sanitation	55.50
Other	12.00

TOTAL CURRENT CHARGES

320.25

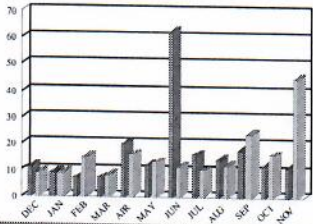
BILL SUMMARY

Previous Balance	129.00
Payments Received	-129.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	320.25

TOTAL AMOUNT DUE

320.25

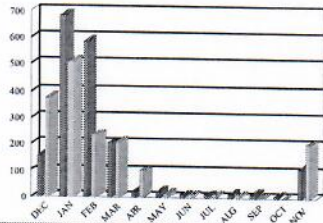
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 006243-000
SERVICE ADDRESS: Hwy. 190e - O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - BARN
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 320.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



006243000000320253

CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936

325-853-2691
M-F 8-12 & 1-5

SCHL CO - ANNEX
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	10/3/2019	9014	11/5/2019	9040	26
W-200180	10/3/2019	76	11/5/2019	89	13

SPECIAL MESSAGE

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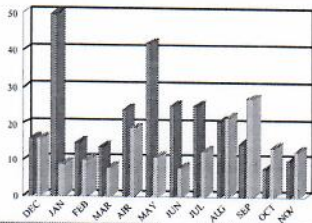
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	30.00
Sanitation	31.00
TOTAL CURRENT CHARGES	119.00

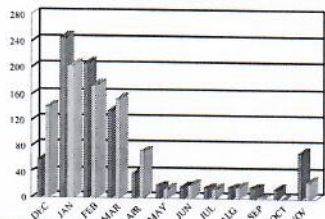
BILL SUMMARY

Previous Balance	113.00
Payments Received	-113.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	119.00
TOTAL AMOUNT DUE	119.00

Water



Gas



Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - ANNEX
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 **119.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005195000000119002

CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936

325-853-2691
M-F 8-12 & 1-5

SCHL CO - ARENA (N)
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

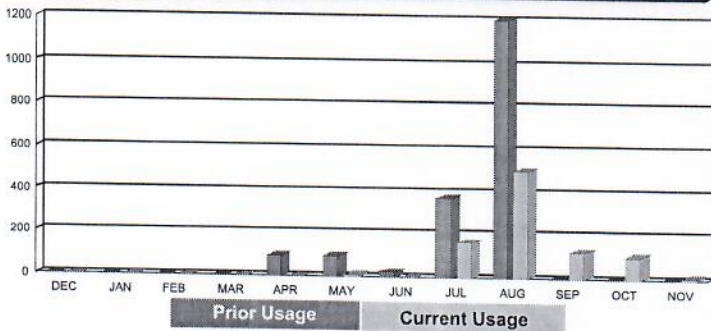
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	10/3/2019	83240	11/5/2019	83250	10

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	37.50
Other	12.00
TOTAL CURRENT CHARGES	49.50

BILL SUMMARY

Previous Balance	76.50
Payments Received	-76.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
TOTAL AMOUNT DUE	49.50

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - ARENA (N)
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY	12/10/2019	49.50
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005112000000049506

CITY OF ELDORADO
P. O. Box 713
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325-853-2691
M-F 8-12 & 1-5

SCHL CO - SLAB
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005113-000
SERVICE ADDRESS: Hwy 277s/rodeo Bldg. O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

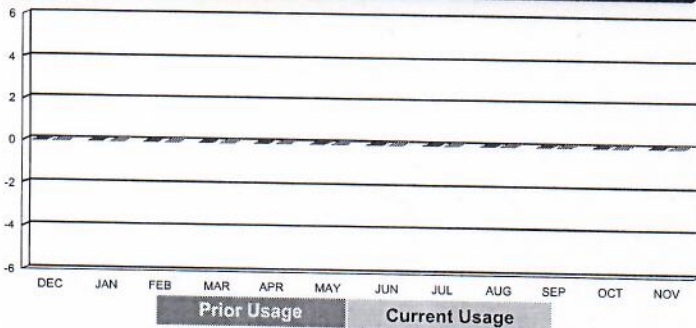
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	10/3/2019	2709	11/5/2019	2709	0

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	37.50
Other	12.00
TOTAL CURRENT CHARGES	49.50

BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
TOTAL AMOUNT DUE	49.50

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005113-000
SERVICE ADDRESS: Hwy 277s/rodeo Bldg. O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - SLAB
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 **49.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005113000000049505

CITY OF ELDORADO
P. O. Box 713
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325-853-2691
M-F 8-12 & 1-5

SCHL CO - SARENA/CONCES
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005115-000
SERVICE ADDRESS: Hwy 277s/arena - O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

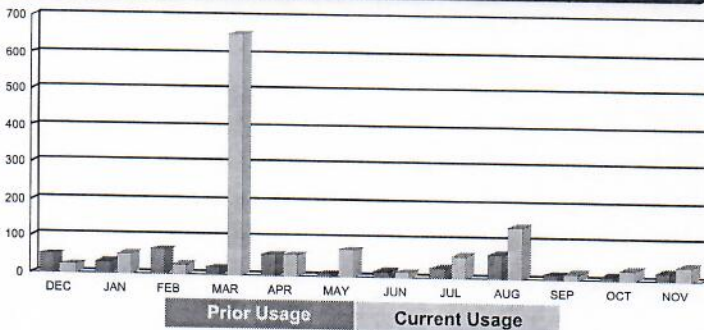
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	10/3/2019	52761	11/5/2019	52796	35

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	39.25
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 106.25

BILL SUMMARY

Previous Balance	104.50
Payments Received	-104.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	106.25
TOTAL AMOUNT DUE	106.25

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005115-000
SERVICE ADDRESS: Hwy 277s/arena - O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - SARENA/CONCES
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 106.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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CITY OF ELDORADO
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325-853-2691
M-F 8-12 & 1-5

SCHL CO - 4H BLDG/PENS
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005116-000
SERVICE ADDRESS: #427 Us Hwy 277 S O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

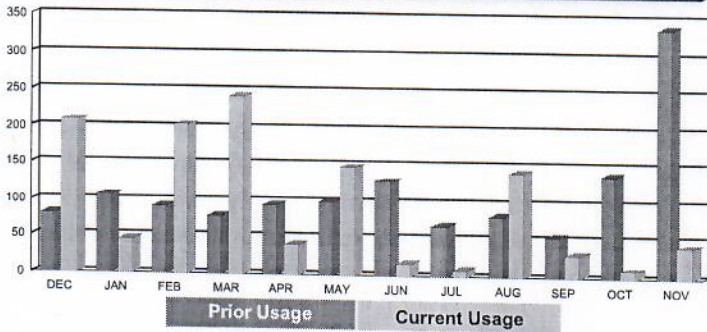
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	10/3/2019	28823	11/5/2019	28864	41

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	41.35
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	342.35

BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	342.35
TOTAL AMOUNT DUE	342.35

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005116-000
SERVICE ADDRESS: #427 Us Hwy 277 S O/C
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - 4H BLDG/PENS
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 342.35

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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CITY OF ELDORADO
P. O. Box 713
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325-853-2691
M-F 8-12 & 1-5

SCHL CO - LAWN/MEMBLDG
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005001-000
SERVICE ADDRESS: 1 N Cottonwood St.
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

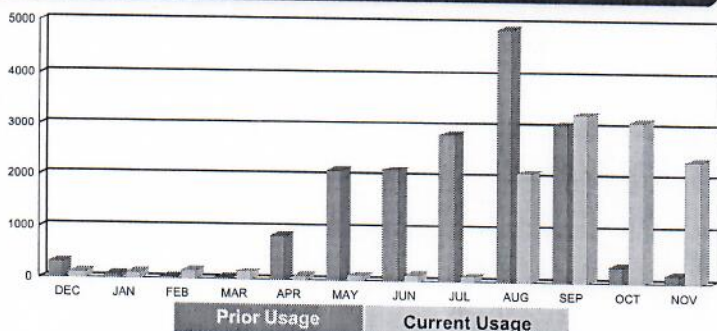
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	10/3/2019	295197	11/5/2019	297533	2336

SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2019. All charges must be paid in full by 7:59 AM December 23rd, 2019 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online.

Water



CURRENT CHARGES

Water	1,166.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,272.00

BILL SUMMARY

Previous Balance	1,662.00
Payments Received	-1,370.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,272.00
TOTAL AMOUNT DUE	1,564.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005001-000
SERVICE ADDRESS: 1 N Cottonwood St.
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - LAWN/MEMBLDG
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 **1,564.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005001000001564002

CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936

325-853-2691
M-F 8-12 & 1-5

SCHL CO - COURTHOUSE
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005003-000
SERVICE ADDRESS: 2 S Divide St.
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G100002	10/3/2019	12409	11/5/2019	12426	17
W100002	10/3/2019	14361	11/5/2019	14361	0

SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2019. All charges must be paid in full by 7:59 AM December 23rd, 2019 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online.

CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	24.00
Sanitation	106.00

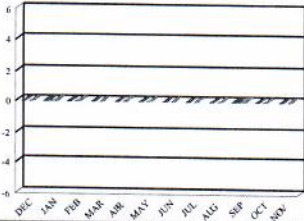
TOTAL CURRENT CHARGES

188.00

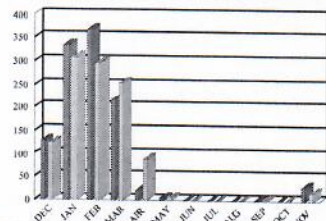
BILL SUMMARY

Previous Balance	-292.00
Payments Received	0.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	188.00
TOTAL AMOUNT DUE	-104.00

Water



Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005003-000
SERVICE ADDRESS: 2 S Divide St.
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - COURTHOUSE
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 -104.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936

325-853-2691
M-F 8-12 & 1-5

SCHL CO - JAIL
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

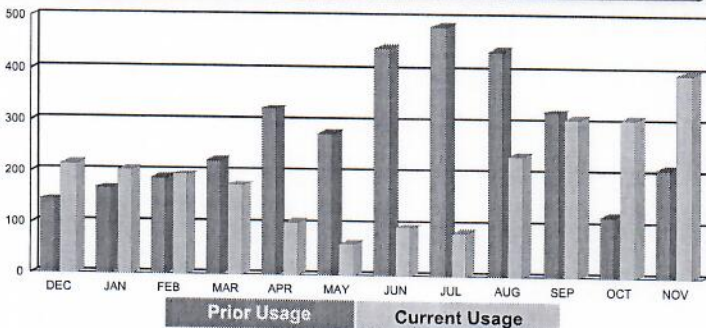
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	10/3/2019	307	11/5/2019	702	395

SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2019. All charges must be paid in full by 7:59 AM December 23rd, 2019 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online.

Water



CURRENT CHARGES

Water	195.50
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	332.50

BILL SUMMARY

Previous Balance	284.28
Payments Received	-284.28
Adjustments	0.00
Additional Billing	0.00
Current Charges	332.50
TOTAL AMOUNT DUE	332.50

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - JAIL
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 **332.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



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CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936

325-853-2691
M-F 8-12 & 1-5

SCHL CO - LANDSCAPE I
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

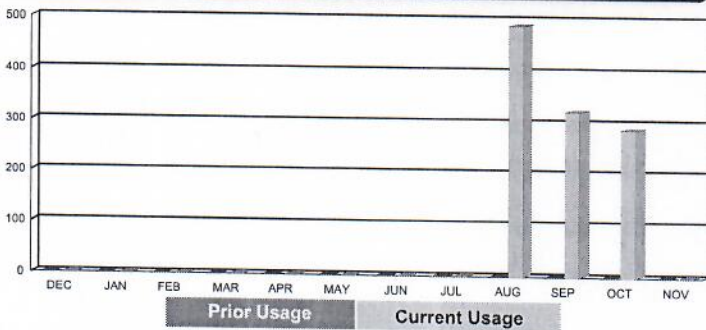
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	10/3/2019	1093	11/5/2019	1093	0

SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2019. All charges must be paid in full by 7:59 AM December 23rd, 2019 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online.

Water



CURRENT CHARGES

Water 27.00
TOTAL CURRENT CHARGES 27.00

BILL SUMMARY

Previous Balance 141.00
Payments Received -141.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 27.00
TOTAL AMOUNT DUE 27.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - LANDSCAPE I
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005005000000027007

CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936

325-853-2691
M-F 8-12 & 1-5

SCHL CO - PUBLIC DUMPSTER
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2019. All charges must be paid in full by 7:59 AM December 23rd, 2019 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 742.00
Payments Received -742.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 742.00
TOTAL AMOUNT DUE 742.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - PUBLIC DUMPSTER
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 742.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
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CITY OF ELDORADO
P. O. Box 713
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325-853-2691
M-F 8-12 & 1-5

SCHL CO - LANDSCAPE II
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

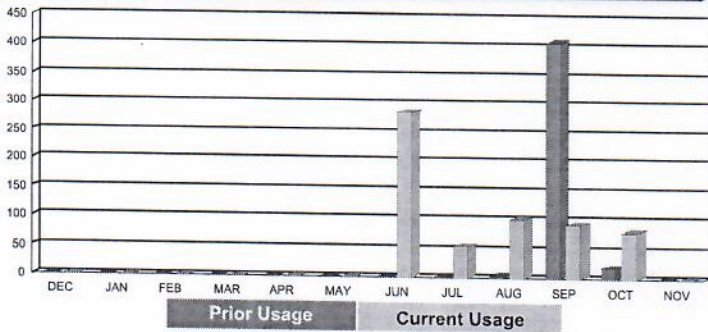
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	10/3/2019	60727	11/5/2019	60727	0

SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2019. All charges must be paid in full by 7:59 AM December 23rd, 2019 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online.

Water



CURRENT CHARGES

Water 27.00

TOTAL CURRENT CHARGES 27.00

BILL SUMMARY

Previous Balance	44.60
Payments Received	-44.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	27.00
TOTAL AMOUNT DUE	27.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 10/1/2019 to 10/31/2019
BILLING DATE: 10/25/2019
DUE DATE: 12/10/2019

SCHL CO - LANDSCAPE II
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2019 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005007000000027005