

CITY OF ELDORA
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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G100002	7/3/2019	12408	8/5/2019	12409	1
W100002	7/3/2019	14361	8/5/2019	14361	0

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2019. All charges must be paid in full by 7:59 A.M. September 23, 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.

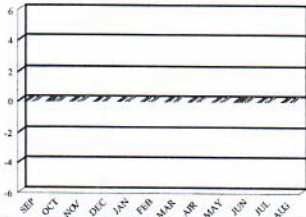
CURRENT CHARGES

Water	22.00
WasteWater	31.00
Gas	24.00
Sanitation	106.00
TOTAL CURRENT CHARGES	183.00

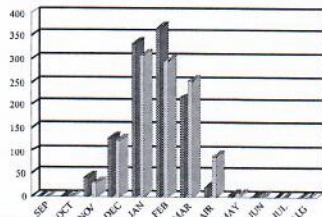
BILL SUMMARY

Previous Balance	183.00
Payments Received	-183.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	183.00
TOTAL AMOUNT DUE	183.00

Water



Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

3667.20

10-13500-440

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **183.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000000183000

Handwritten: BAS 08/28/19

CITY OF ELDORA
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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

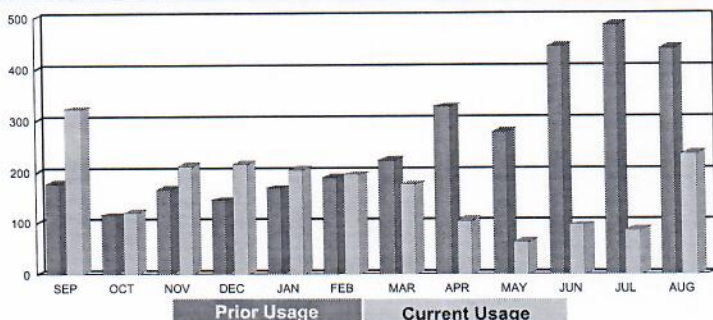
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100003	7/3/2019	95631	8/5/2019	95865	234

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 110.00
WasteWater 31.00
Sanitation 106.00

TOTAL CURRENT CHARGES

247.00

BILL SUMMARY

Previous Balance 178.20
Payments Received -178.20
Adjustments 0.00
Additional Billing 0.00
Current Charges 247.00

TOTAL AMOUNT DUE

247.00

10-13500-430

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **247.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000247002

CITY OF ELDORA
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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

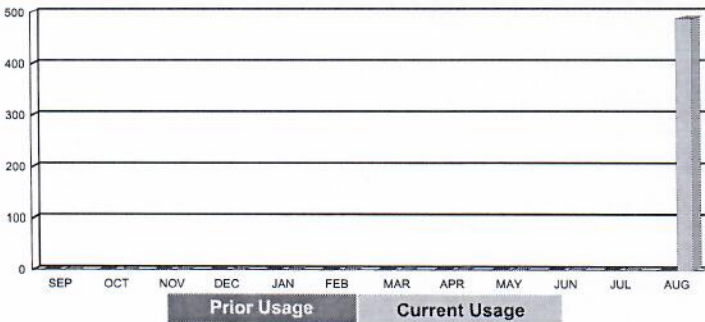
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	9/5/2018	0	8/5/2019	486	486

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2019. All charges must be paid in full by 7:59 A.M. September 23, 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	236.00
TOTAL CURRENT CHARGES	236.00

BILL SUMMARY

Previous Balance	22.00
Payments Received	-22.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	236.00
TOTAL AMOUNT DUE	236.00

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **236.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000236004

10-13700-440

CITY OF ELDORA
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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2019. All charges must be paid in full by 7:59 A.M. September 23, 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

10-13500-440

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 742.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000742000

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

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

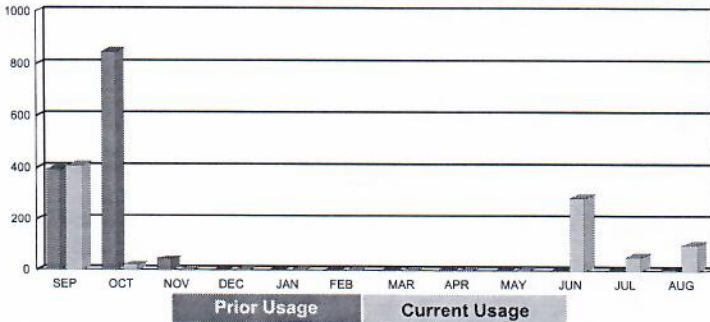
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	7/3/2019	60458	8/5/2019	60557	99

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2019. All charges must be paid in full by 7:59 A.M. September 23, 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	47.60
TOTAL CURRENT CHARGES	47.60

BILL SUMMARY

Previous Balance	29.20
Payments Received	-29.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	47.60
TOTAL AMOUNT DUE	47.60

10-13700-440

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **47.60**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000047607

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

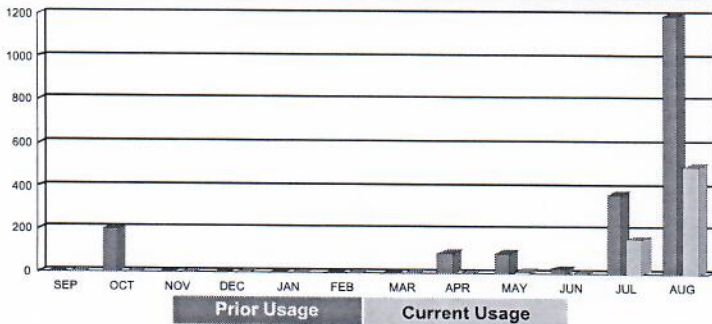
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	7/3/2019	82520	8/5/2019	83020	500

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	254.50
Other	12.00
TOTAL CURRENT CHARGES	266.50

BILL SUMMARY

Previous Balance	98.50
Payments Received	-98.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	266.50
TOTAL AMOUNT DUE	266.50

10-13500-493

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **266.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000266506

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

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

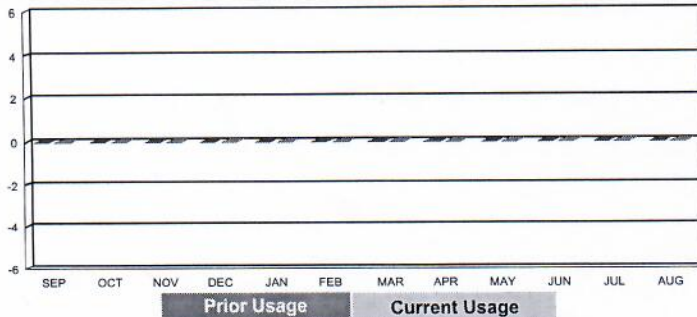
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	7/3/2019	2709	8/5/2019	2709	0

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	32.50
Other	12.00
TOTAL CURRENT CHARGES	44.50

BILL SUMMARY

Previous Balance	44.50
Payments Received	-44.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	44.50
TOTAL AMOUNT DUE	44.50

10-13500-493

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **44.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005113000000044506

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

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

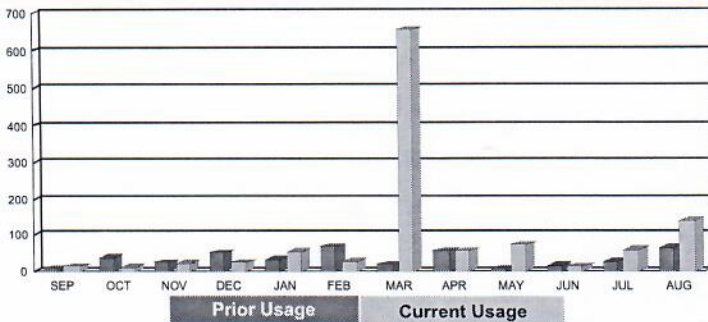
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	7/3/2019	52582	8/5/2019	52720	138

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	76.60
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	143.60

BILL SUMMARY

Previous Balance	110.50
Payments Received	-110.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	143.60
TOTAL AMOUNT DUE	143.60

10-13500-493

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **143.60**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000143603

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

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	7/3/2019	28644	8/5/2019	28784	140

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2019. All charges must be paid in full by 7:59 A.M. September 23, 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.

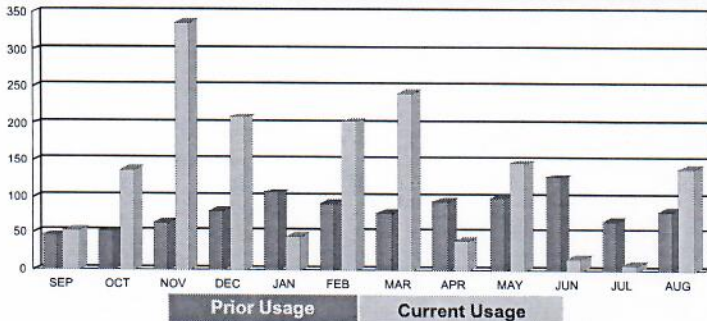
CURRENT CHARGES

Water	77.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES

378.50

Water



BILL SUMMARY

Previous Balance	333.50
Payments Received	-333.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	378.50
TOTAL AMOUNT DUE	378.50

17-13500-462

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **378.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000378505

CITY OF ELDORA
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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	7/3/2019	8996	8/5/2019	9013	17
W-200180	7/3/2019	13	8/5/2019	35	22

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2019. All charges must be paid in full by 7:59 A.M. September 23, 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

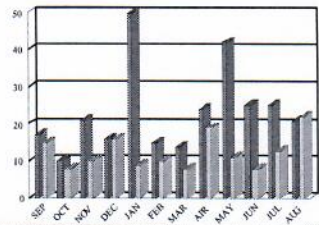
Water 22.00
WasteWater 31.00
Gas 24.00
Sanitation 31.00

TOTAL CURRENT CHARGES 108.00

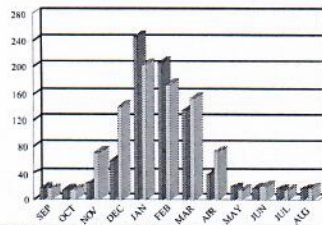
BILL SUMMARY

Previous Balance 108.00
Payments Received -108.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 108.00
TOTAL AMOUNT DUE 108.00

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: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

10-13500-442

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 108.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000108005

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	7/3/2019	13344	8/5/2019	13355	11
W-601301	7/3/2019	162	8/5/2019	174	12

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2019. All charges must be paid in full by 7:59 A.M. September 23, 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.

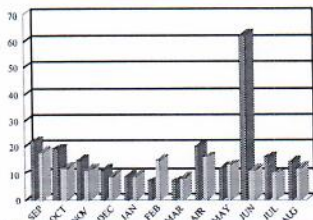
CURRENT CHARGES

Water	32.50
Gas	24.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	124.00

BILL SUMMARY

Previous Balance	124.00
Payments Received	-124.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	124.00
TOTAL AMOUNT DUE	124.00

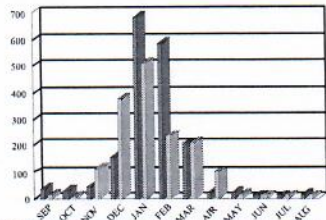
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

15-13500-460

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **124.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000124002

CITY OF ELDOR/
P. O. Box 713
Eldorado, TX 76936

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

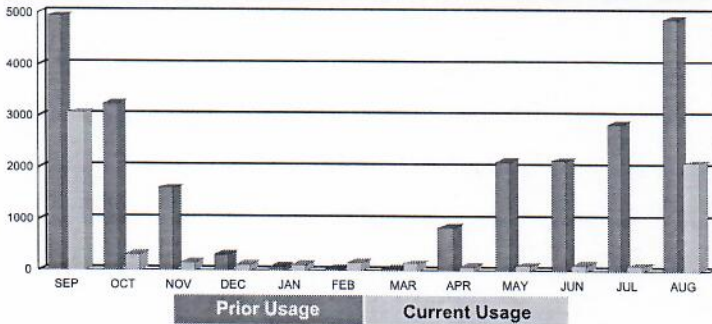
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	7/3/2019	286742	8/5/2019	288837	2095

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2019. All charges must be paid in full by 7:59 A.M. September 23, 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	1,040.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,146.50

BILL SUMMARY

Previous Balance	150.80
Payments Received	-150.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,146.50
TOTAL AMOUNT DUE	1,146.50

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: 7/1/2019 to 7/31/2019
BILLING DATE: 8/23/2019
DUE DATE: 9/10/2019

SCHL CO - LAWN/MEMBLDG
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Eldorado, TX 76936-0741

10-13700-440

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2019 **1,146.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001146503