

CITY OF ELDORADO
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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

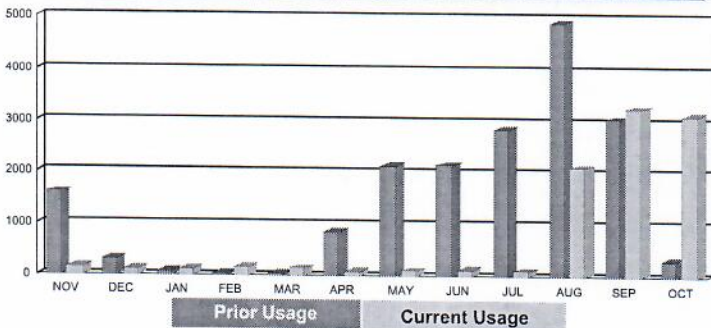
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	9/5/2019	292081	10/3/2019	295197	3116

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2019. All Charges must be paid in full by 7:59 A.M. November 21, 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	1,556.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,662.00

BILL SUMMARY

Previous Balance	1,721.00
Payments Received	-1,721.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,662.00
TOTAL AMOUNT DUE	1,662.00

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 **1,662.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001662004

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G100002	9/5/2019	12409	10/3/2019	12409	0
W100002	9/5/2019	14361	10/3/2019	14361	0

SPECIAL MESSAGE

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CURRENT CHARGES

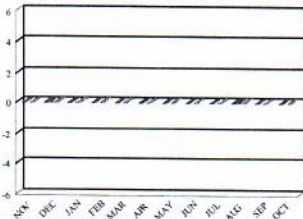
Water	27.00
WasteWater	31.00
Gas	24.00
Sanitation	106.00

TOTAL CURRENT CHARGES 188.00

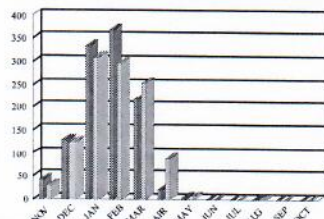
BILL SUMMARY

Previous Balance	663.00
Payments Received	-663.00
Adjustments	-480.00
Additional Billing	0.00
Current Charges	188.00
TOTAL AMOUNT DUE	-292.00

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 -292.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
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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 - JAIL
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

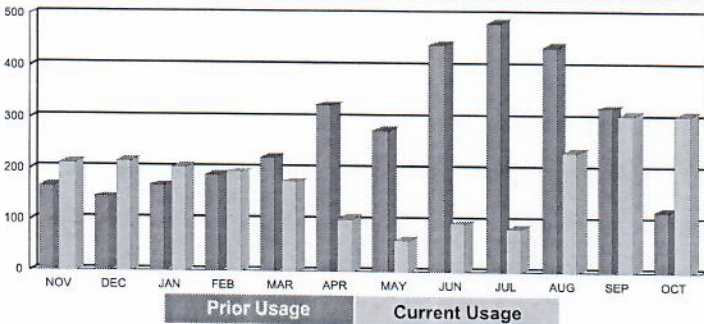
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	3/6/2019	0	10/3/2019	307	307

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2019. All Charges must be paid in full by 7:59 A.M. November 21, 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 147.28
WasteWater 31.00
Sanitation 106.00
TOTAL CURRENT CHARGES 284.28

BILL SUMMARY

Previous Balance 283.50
Payments Received -283.50
Adjustments 0.00
Additional Billing 0.00
Current Charges 284.28
TOTAL AMOUNT DUE 284.28

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 284.28

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000284286

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

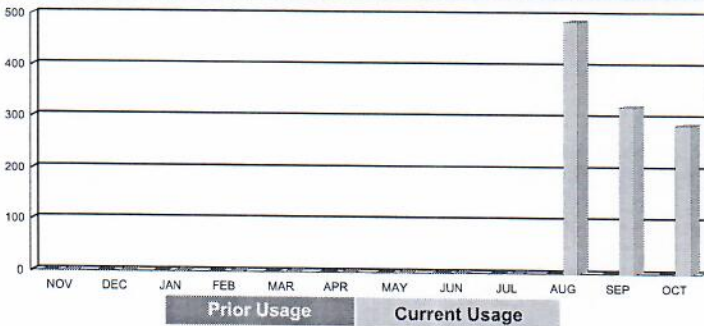
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	9/5/2019	807	10/3/2019	1093	286

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2019. All Charges must be paid in full by 7:59 A.M. November 21, 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 141.00
TOTAL CURRENT CHARGES 141.00

BILL SUMMARY

Previous Balance	153.50
Payments Received	-153.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	141.00
TOTAL AMOUNT DUE	141.00

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 141.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2019. All Charges must be paid in full by 7:59 A.M. November 21, 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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 742.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

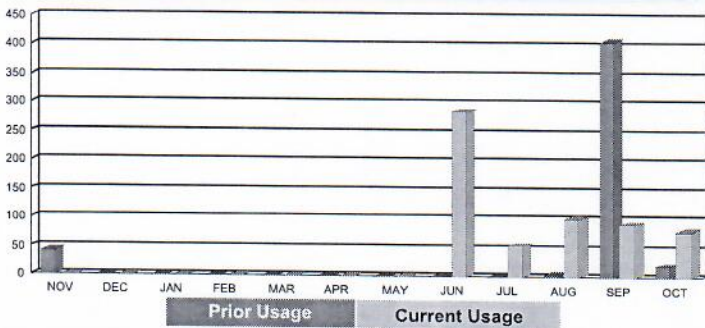
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	9/5/2019	60648	10/3/2019	60727	79

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2019. All Charges must be paid in full by 7:59 A.M. November 21, 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	44.60
TOTAL CURRENT CHARGES	44.60

BILL SUMMARY

Previous Balance	44.40
Payments Received	-44.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	44.60
TOTAL AMOUNT DUE	44.60

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY	11/10/2019	44.60
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000044604

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

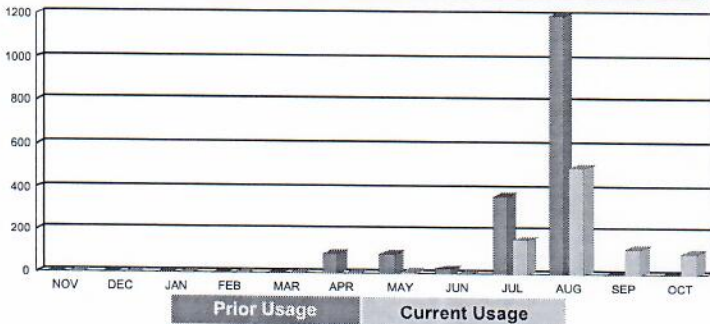
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	9/5/2019	83140	10/3/2019	83240	100

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	64.50
Other	12.00

TOTAL CURRENT CHARGES 76.50

BILL SUMMARY

Previous Balance	80.50
Payments Received	-80.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	76.50
TOTAL AMOUNT DUE	76.50

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 76.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000076509

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

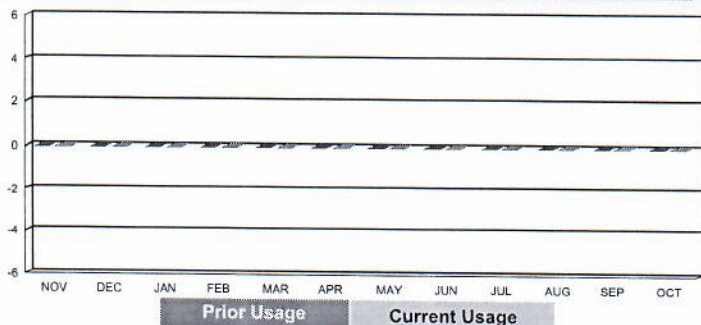
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	9/5/2019	2709	10/3/2019	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	44.50
Payments Received	-44.50
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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 **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
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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

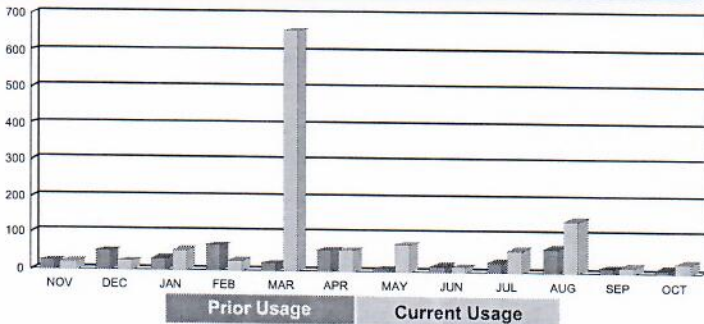
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	9/5/2019	52736	10/3/2019	52761	25

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2019. All Charges must be paid in full by 7:59 A.M. November 21, 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	37.50
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 104.50

BILL SUMMARY

Previous Balance	99.50
Payments Received	-99.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	104.50
TOTAL AMOUNT DUE	104.50

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 104.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000104506

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

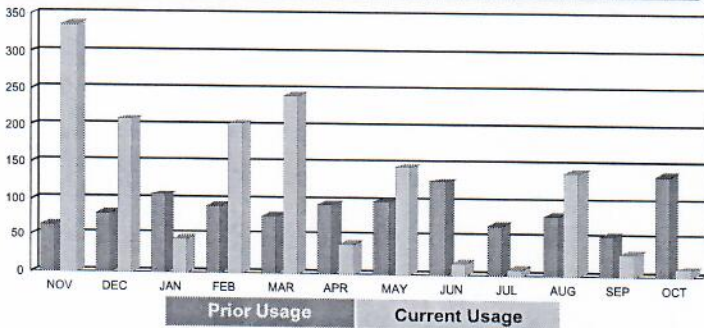
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	9/5/2019	28814	10/3/2019	28823	9

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2019. All Charges must be paid in full by 7:59 A.M. November 21, 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	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES

338.50

BILL SUMMARY

Previous Balance	333.50
Payments Received	-333.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	338.50
TOTAL AMOUNT DUE	338.50

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 338.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000338509

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	9/5/2019	9014	10/3/2019	9014	0
W-200180	9/5/2019	62	10/3/2019	76	14

SPECIAL MESSAGE

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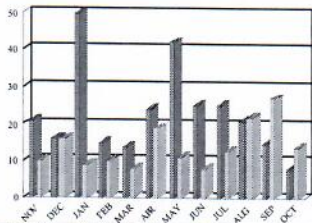
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	24.00
Sanitation	31.00
TOTAL CURRENT CHARGES	113.00

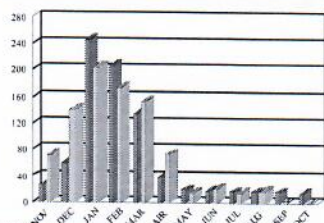
BILL SUMMARY

Previous Balance	108.00
Payments Received	-108.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	113.00
TOTAL AMOUNT DUE	113.00

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 113.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000113005

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	9/5/2019	13357	10/3/2019	13358	1
W-601301	9/5/2019	198	10/3/2019	214	16

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2019. All Charges must be paid in full by 7:59 A.M. November 21, 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

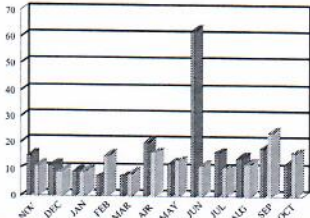
Water 37.50
Gas 24.00
Sanitation 55.50
Other 12.00

TOTAL CURRENT CHARGES 129.00

BILL SUMMARY

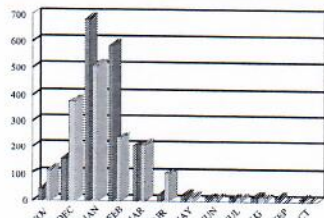
Previous Balance 124.00
Payments Received -124.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 129.00
TOTAL AMOUNT DUE 129.00

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: 9/1/2019 to 9/30/2019
BILLING DATE: 10/23/2019
DUE DATE: 11/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2019 129.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000129001