

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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	1/2/2020	13882	2/4/2020	13967	85
W-601301	1/2/2020	512	2/4/2020	522	10

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2020. All charges must be paid in full by 7:59 AM March 23rd, 2020 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. Effective February 1, 2020 a \$3 convenience fee will be assessed on all online payments (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

## CURRENT CHARGES

Water	37.50
Gas	89.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>194.00</b>

## BILL SUMMARY

Previous Balance	304.95
Payments Received	-304.95
Adjustments	0.00
Additional Billing	0.00
Current Charges	194.00
<b>TOTAL AMOUNT DUE</b>	<b>194.00</b>

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:** 006243-000  
**SERVICE ADDRESS:** Hwy. 190e - O/C  
**SERVICE PERIOD:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 3/10/2020 **194.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000194005

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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	1/2/2020	9289	2/4/2020	9446	157
W-200180	1/2/2020	112	2/4/2020	126	14

## SPECIAL MESSAGE

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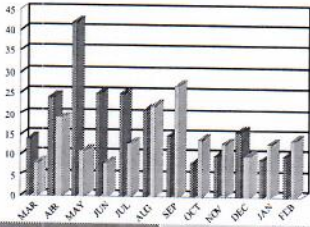
## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	161.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>250.00</b>

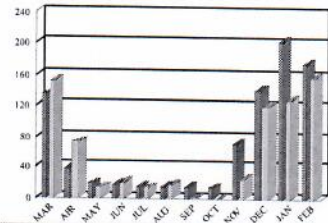
## BILL SUMMARY

Previous Balance	221.00
Payments Received	-221.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	250.00
<b>TOTAL AMOUNT DUE</b>	<b>250.00</b>

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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 3/10/2020 **250.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000250005



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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

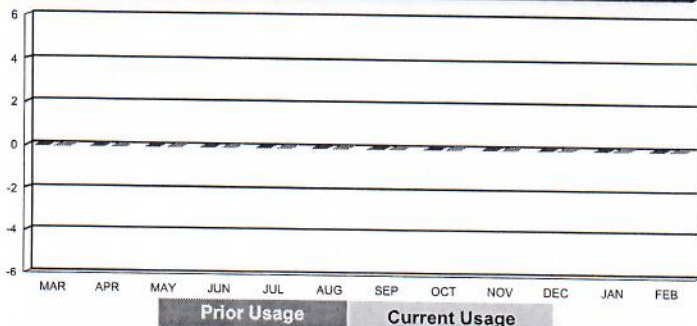
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	1/2/2020	2709	2/4/2020	2709	0

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	37.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>49.50</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
<b>TOTAL AMOUNT DUE</b>	<b>49.50</b>

## 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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 3/10/2020 **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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020

DUE DATE: 3/10/2020

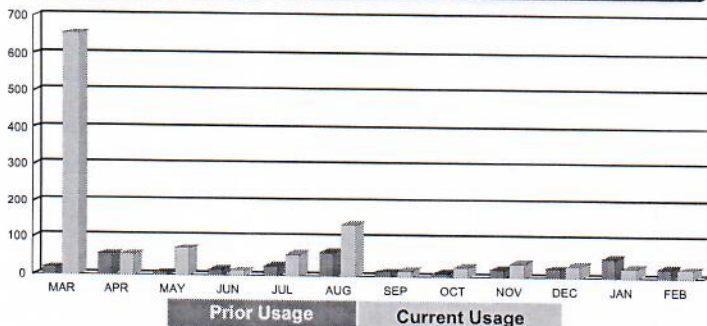
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	1/2/2020	52854	2/4/2020	52878	24

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	37.50
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>104.50</b>

## BILL SUMMARY

Previous Balance	104.50
Payments Received	-104.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	104.50
<b>TOTAL AMOUNT DUE</b>	<b>104.50</b>

## 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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020  
DUE DATE: 3/10/2020

SCHL CO - SARENA/CONCES  
P. O. Box 741  
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## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2020 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  
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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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	1/2/2020	29208	2/4/2020	29401	193

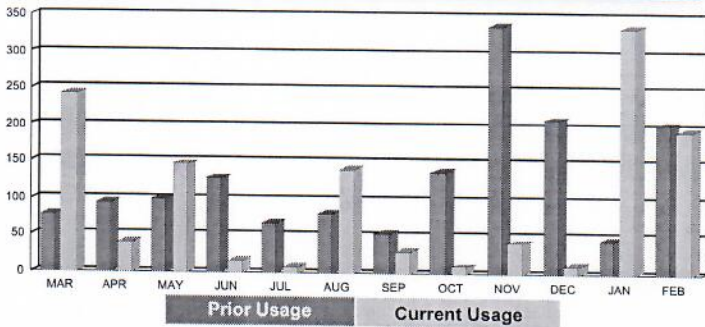
## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2020. All charges must be paid in full by 7:59 AM March 23rd, 2020 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. Effective February 1, 2020 a \$3 convenience fee will be assessed on all online payments (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

## CURRENT CHARGES

Water	106.35
WasteWater	55.00
Sanitation	234.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>407.35</b>

## Water



## BILL SUMMARY

Previous Balance	477.50
Payments Received	-477.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	407.35
<b>TOTAL AMOUNT DUE</b>	<b>407.35</b>

## 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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 3/10/2020 **407.35**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000407353

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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	1/2/2020	83370	2/4/2020	83370	0

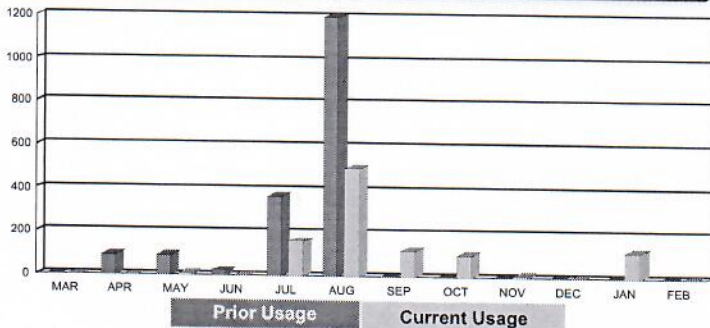
## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2020. All charges must be paid in full by 7:59 AM March 23rd, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://WWW.ELDORADO-TEXAS.COM) to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be assessed on all online payments (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

## CURRENT CHARGES

Water	37.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>49.50</b>

## Water



## BILL SUMMARY

Previous Balance	85.50
Payments Received	-85.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
<b>TOTAL AMOUNT DUE</b>	<b>49.50</b>

## 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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020  
**DUE DATE:** 3/10/2020

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 3/10/2020 **49.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000049506



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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020

DUE DATE: 3/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	1/2/2020	297819	2/4/2020	298036	217

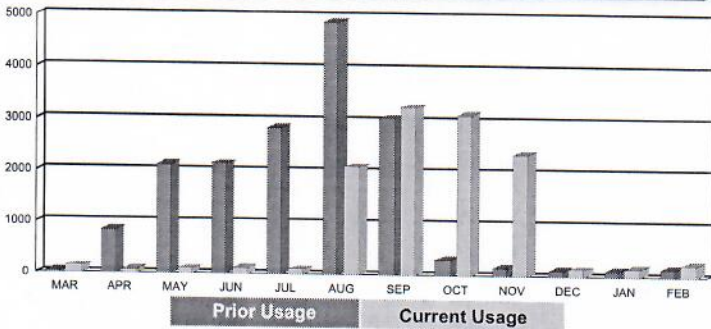
## SPECIAL MESSAGE

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## CURRENT CHARGES

Water	106.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>212.50</b>

## Water



## BILL SUMMARY

Previous Balance	182.40
Payments Received	-182.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	212.50
<b>TOTAL AMOUNT DUE</b>	<b>212.50</b>

## 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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020  
DUE DATE: 3/10/2020

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2020 212.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000212504

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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020

DUE DATE: 3/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G100002	1/2/2020	12697	2/4/2020	12950	253
W100002	1/2/2020	14361	2/4/2020	14361	0

## SPECIAL MESSAGE

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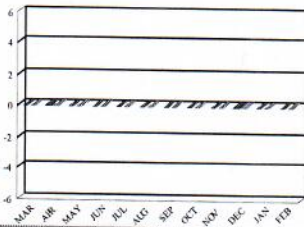
## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	257.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>421.00</b>

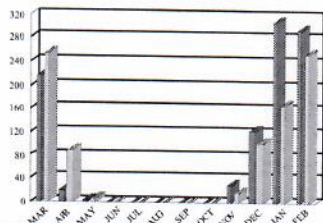
## BILL SUMMARY

Previous Balance	336.00
Payments Received	-336.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	421.00
<b>TOTAL AMOUNT DUE</b>	<b>421.00</b>

Water



Gas



## 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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020  
DUE DATE: 3/10/2020

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2020 421.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000000421004



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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	1/2/2020	1125	2/4/2020	1334	209

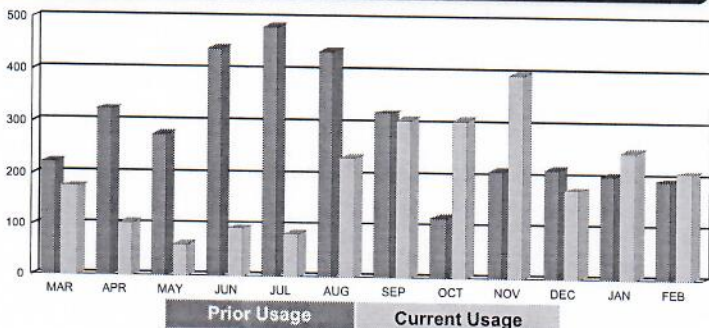
## SPECIAL MESSAGE

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## CURRENT CHARGES

Water	102.50
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>239.50</b>

## Water



## BILL SUMMARY

Previous Balance	259.50
Payments Received	-259.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	239.50
<b>TOTAL AMOUNT DUE</b>	<b>239.50</b>

## 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:** 1/1/2020 to 1/31/2020  
**BILLING DATE:** 2/25/2020

**DUE DATE:** 3/10/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 3/10/2020 **239.50**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000239504

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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020

DUE DATE: 3/10/2020

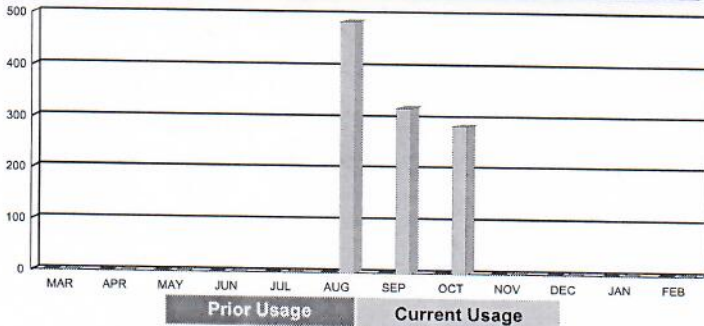
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	1/2/2020	1093	2/4/2020	1093	0

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2020. All charges must be paid in full by 7:59 AM March 23rd, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://WWW.ELDORADO-TEXAS.COM) to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be assessed on all online payments (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

## Water



## CURRENT CHARGES

Water	27.00
<b>TOTAL CURRENT CHARGES</b>	<b>27.00</b>

## BILL SUMMARY

Previous Balance	27.00
Payments Received	-27.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	27.00
<b>TOTAL AMOUNT DUE</b>	<b>27.00</b>

## 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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020  
  
DUE DATE: 3/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2020 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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020

DUE DATE: 3/10/2020

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2020. All charges must be paid in full by 7:59 AM March 23rd, 2020 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. Effective February 1, 2020 a \$3 convenience fee will be assessed on all online payments (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

### 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 24.50  
Current Charges 742.00  
TOTAL AMOUNT DUE 766.50

## 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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020  
DUE DATE: 3/10/2020

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2020 766.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000766504

CITY OF ELDORADO  
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: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020

DUE DATE: 3/10/2020

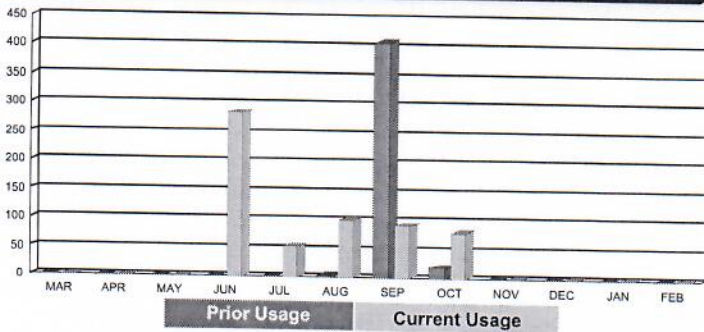
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	1/2/2020	60727	2/4/2020	60727	0

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2020. All charges must be paid in full by 7:59 AM March 23rd, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://WWW.ELDORADO-TEXAS.COM) to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be assessed on all online payments (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

## Water



## CURRENT CHARGES

Water 27.00  
TOTAL CURRENT CHARGES 27.00

## BILL SUMMARY

Previous Balance 27.00  
Payments Received -27.00  
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: 005007-000  
SERVICE ADDRESS: Hwy. 190e  
SERVICE PERIOD: 1/1/2020 to 1/31/2020  
BILLING DATE: 2/25/2020  
DUE DATE: 3/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2020 27.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000027005