

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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020
DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| G601301 | 2/4/2020 | 13967 | 3/3/2020 | 14215 | 248 |
| W-601301 | 2/4/2020 | 522 | 3/3/2020 | 528 | 6 |

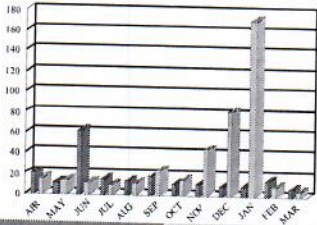
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

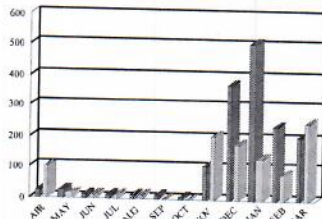
| | |
|------------------------------|---------------|
| Water | 37.50 |
| Gas | 252.00 |
| Sanitation | 55.50 |
| Other | 12.00 |
| TOTAL CURRENT CHARGES | 357.00 |

Water



Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 194.00 |
| Payments Received | -194.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 357.00 |
| TOTAL AMOUNT DUE | 357.00 |

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| G200180 | 2/4/2020 | 9446 | 3/3/2020 | 9623 | 177 |
| W-200180 | 2/4/2020 | 126 | 3/3/2020 | 144 | 18 |

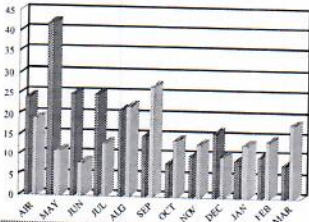
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

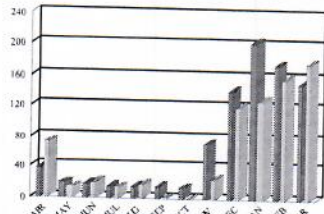
| | |
|------------------------------|---------------|
| Water | 27.00 |
| WasteWater | 31.00 |
| Gas | 181.00 |
| Sanitation | 31.00 |
| TOTAL CURRENT CHARGES | 270.00 |

Water



Prior Usage Current Usage

Gas



Prior Usage Current Usage

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 250.00 |
| Payments Received | -250.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 270.00 |
| TOTAL AMOUNT DUE | 270.00 |

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| W100114 | 2/4/2020 | 83370 | 3/3/2020 | 83370 | 0 |

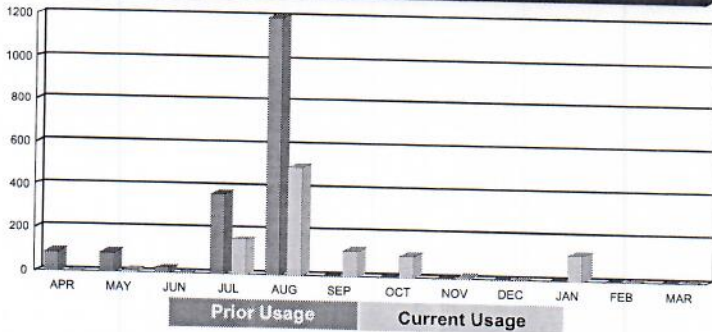
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

| | |
|------------------------------|--------------|
| Water | 37.50 |
| Other | 12.00 |
| TOTAL CURRENT CHARGES | 49.50 |

Water



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 |

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| W100115 | 2/4/2020 | 2709 | 3/3/2020 | 2709 | 0 |

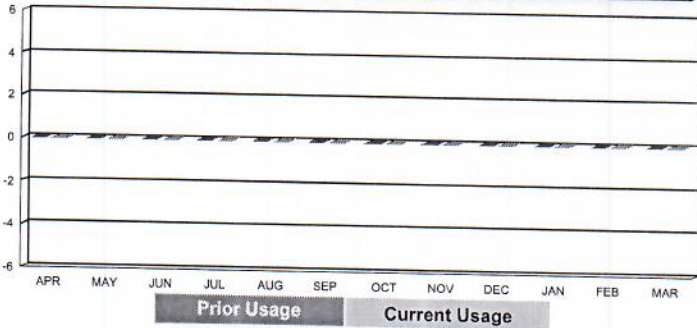
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

| | |
|------------------------------|--------------|
| Water | 37.50 |
| Other | 12.00 |
| TOTAL CURRENT CHARGES | 49.50 |

Water



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 |

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

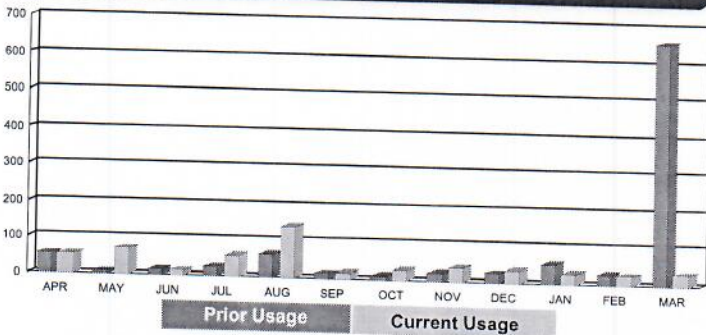
METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| W1001153 | 2/4/2020 | 52878 | 3/3/2020 | 52907 | 29 |

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

Water



CURRENT CHARGES

| | |
|------------------------------|---------------|
| Water | 37.50 |
| WasteWater | 55.00 |
| Other | 12.00 |
| TOTAL CURRENT CHARGES | 104.50 |

BILL SUMMARY

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

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| W100116 | 2/4/2020 | 29401 | 3/3/2020 | 29427 | 26 |

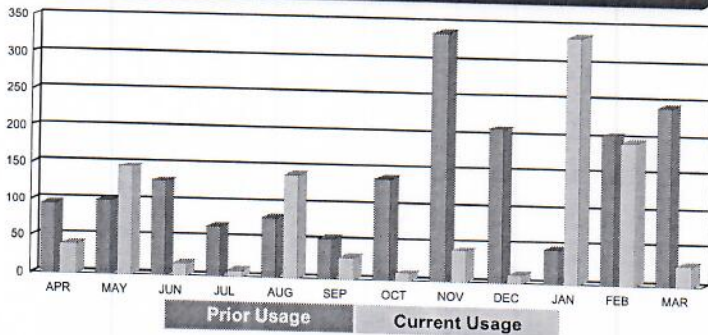
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

| | |
|------------------------------|---------------|
| Water | 37.50 |
| WasteWater | 55.00 |
| Sanitation | 234.00 |
| Other | 12.00 |
| TOTAL CURRENT CHARGES | 338.50 |

Water



BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 407.35 |
| Payments Received | -407.35 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 338.50 |
| TOTAL AMOUNT DUE | 338.50 |

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| G100002 | 2/4/2020 | 12950 | 3/3/2020 | 13290 | 340 |
| G100002 | 3/3/2020 | 13290 | 3/10/2020 | 12950 | 0 |
| G-100002 | 2/1/2020 | 0 | 2/29/2020 | 0 | 0 |
| W100002 | 2/4/2020 | 14361 | 3/3/2020 | 14361 | 0 |

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

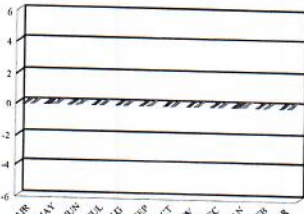
CURRENT CHARGES

| | |
|------------------------------|---------------|
| Water | 27.00 |
| WasteWater | 31.00 |
| Gas | 344.00 |
| Sanitation | 106.00 |
| TOTAL CURRENT CHARGES | 508.00 |

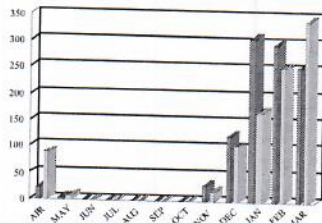
BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 421.00 |
| Payments Received | -421.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 508.00 |
| TOTAL AMOUNT DUE | 508.00 |

Water



Gas



RECEIVED
MAR 30 2020

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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| W-100003 | 2/4/2020 | 1334 | 3/3/2020 | 1490 | 156 |

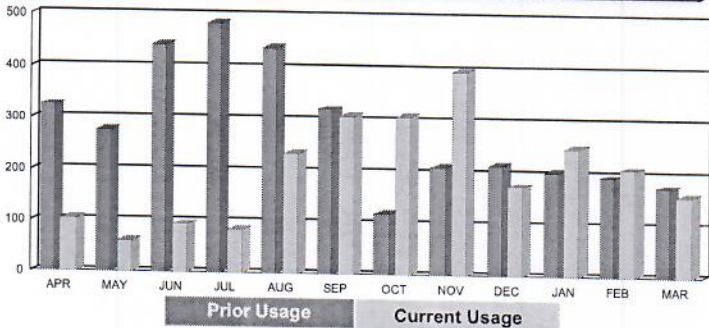
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

| | |
|------------------------------|---------------|
| Water | 79.20 |
| WasteWater | 31.00 |
| Sanitation | 106.00 |
| TOTAL CURRENT CHARGES | 216.20 |

Water



BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 239.50 |
| Payments Received | -239.50 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 216.20 |
| TOTAL AMOUNT DUE | 216.20 |

RECEIVED
 MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| W-100004 | 2/4/2020 | 1093 | 3/3/2020 | 1093 | 0 |

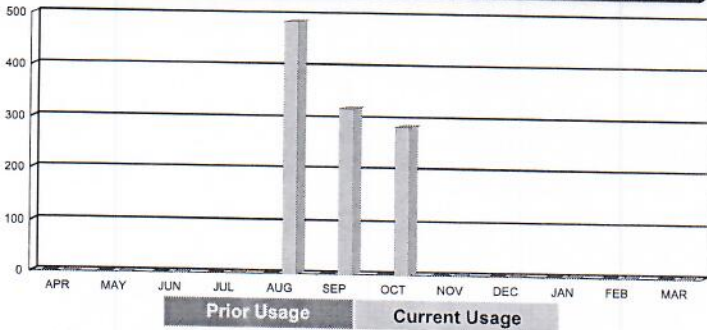
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

| | |
|------------------------------|--------------|
| Water | 27.00 |
| TOTAL CURRENT CHARGES | 27.00 |

Water



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 |

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 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 766.50
Payments Received -766.50
Adjustments 0.00
Additional Billing 3.00
Current Charges 742.00
TOTAL AMOUNT DUE 745.00

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| W100006 | 2/4/2020 | 60727 | 3/3/2020 | 61164 | 437 |

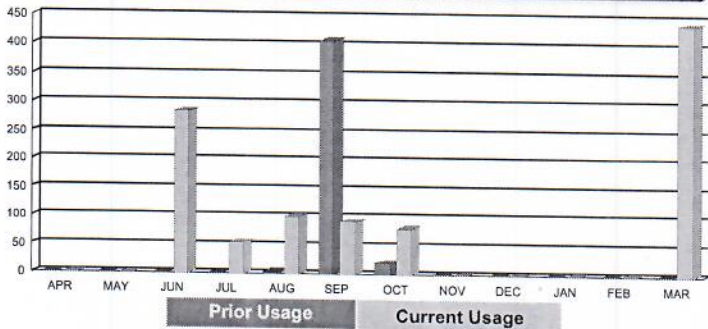
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

| | |
|------------------------------|---------------|
| Water | 217.50 |
| TOTAL CURRENT CHARGES | 217.50 |

Water



BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 27.00 |
| Payments Received | -27.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 217.50 |
| TOTAL AMOUNT DUE | 217.50 |

RECEIVED
MAR 30 2020



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: 2/1/2020 to 2/29/2020
BILLING DATE: 3/25/2020

DUE DATE: 4/10/2020

METER READING

| Serial No | Previous Reading | | Current Reading | | Cons |
|-----------|------------------|---------|-----------------|---------|------|
| | Date | Reading | Date | Reading | |
| W100001 | 2/4/2020 | 298036 | 3/3/2020 | 298158 | 122 |

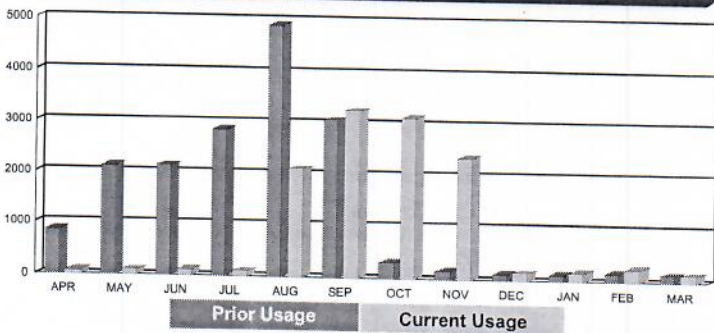
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 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 on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

| | |
|------------------------------|---------------|
| Water | 63.90 |
| Sanitation | 106.00 |
| TOTAL CURRENT CHARGES | 169.90 |

Water



BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 212.50 |
| Payments Received | -212.50 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 169.90 |
| TOTAL AMOUNT DUE | 169.90 |

RECEIVED
MAR 30 2020

