

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-100002	5/5/2020	16	6/4/2020	16	0
W100002	5/5/2020	14361	6/4/2020	14361	0

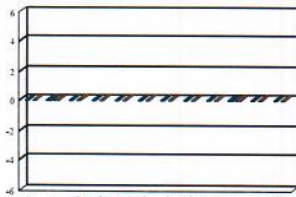
SPECIAL MESSAGE

Current Charges are due and payable by July 10, 2020. All Charges must be paid in full by 7:59 A.M. July 20, 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 online. A \$3 convenience fee will be added to all online payments. (Credit/Debit cards and/or ACH) Autodrafts are excluded from the fee.

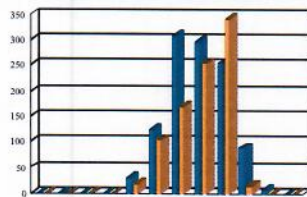
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	24.00
Sanitation	106.00
TOTAL CURRENT CHARGES	188.00

Water



Gas



BILL SUMMARY

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

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 188.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0050030000001&8009

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

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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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 742.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000742000

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

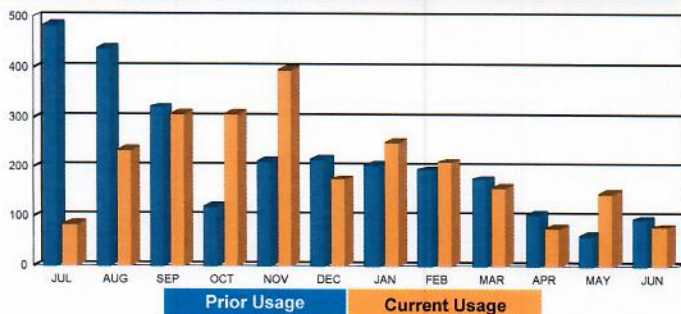
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	5/5/2020	1712	6/4/2020	1790	78

SPECIAL MESSAGE

Current Charges are due and payable by July 10, 2020. All Charges must be paid in full by 7:59 A.M. July 20, 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 online. A \$3 convenience fee will be added to all online payments. (Credit/Debit cards and/or ACH) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	45.20
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	182.20

BILL SUMMARY

Previous Balance	211.25
Payments Received	-211.25
Adjustments	0.00
Additional Billing	0.00
Current Charges	182.20
TOTAL AMOUNT DUE	182.20

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 182.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000182209

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

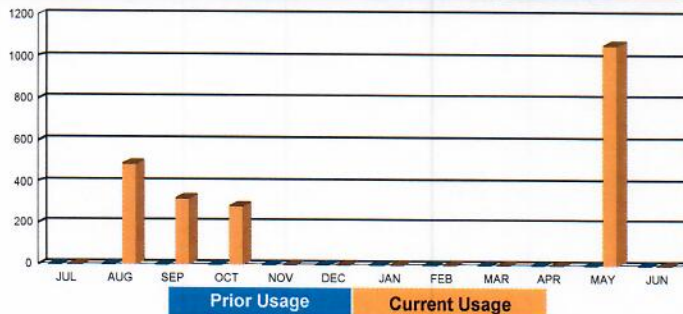
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	5/5/2020	2150	6/4/2020	2150	0

SPECIAL MESSAGE

Current Charges are due and payable by July 10, 2020. All Charges must be paid in full by 7:59 A.M. July 20, 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 online. A \$3 convenience fee will be added to 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	527.50
Payments Received	-527.50
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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00500500000027007

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

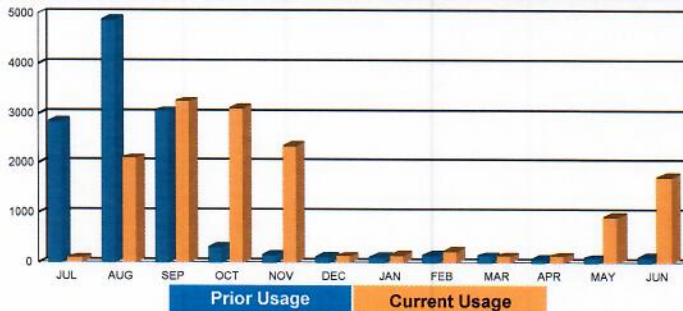
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	5/5/2020	299194	6/4/2020	300929	1735

SPECIAL MESSAGE

Current Charges are due and payable by July 10, 2020. All Charges must be paid in full by 7:59 A.M. July 20, 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 online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	866.50
Sanitation	106.00
TOTAL CURRENT CHARGES	972.50

BILL SUMMARY

Previous Balance	561.00
Payments Received	-561.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	972.50
TOTAL AMOUNT DUE	972.50

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 972.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000972503

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

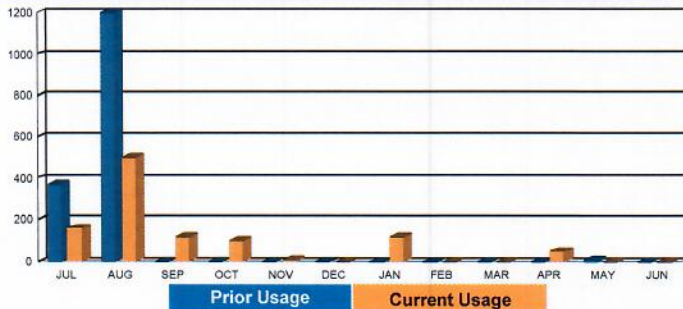
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	5/5/2020	83420	6/4/2020	83420	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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 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 - LANDSCAPE II
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

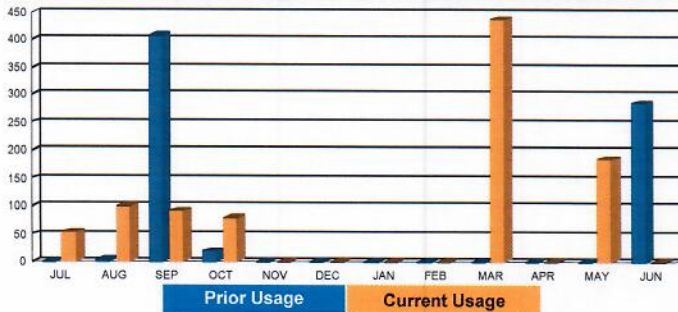
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	5/5/2020	61349	6/4/2020	61349	0

SPECIAL MESSAGE

Current Charges are due and payable by July 10, 2020. All Charges must be paid in full by 7:59 A.M. July 20, 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 online. A \$3 convenience fee will be added to 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	92.25
Payments Received	-92.25
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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020
DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000027005

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

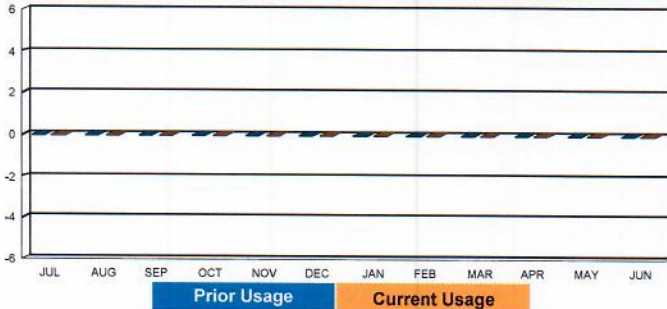
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	5/5/2020	2709	6/4/2020	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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

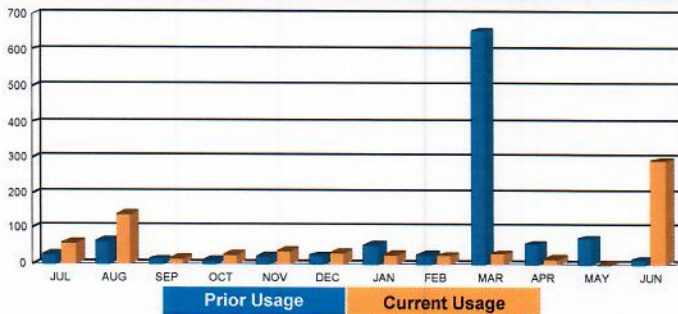
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	5/5/2020	52921	6/4/2020	53214	293

SPECIAL MESSAGE

Current Charges are due and payable by July 10, 2020. All Charges must be paid in full by 7:59 A.M. July 20, 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 online. A \$3 convenience fee will be added to all online payments. (Credit/Debit cards and/or ACH) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	156.00
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	223.00

BILL SUMMARY

Previous Balance	104.50
Payments Received	-104.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	223.00
TOTAL AMOUNT DUE	223.00

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 223.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000223009

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

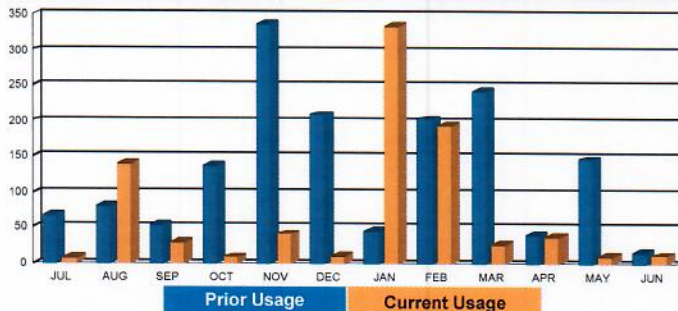
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	5/5/2020	29475	6/4/2020	29487	12

SPECIAL MESSAGE

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Water



CURRENT CHARGES

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

BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	5/5/2020	9676	6/4/2020	9682	6
W-200180	5/5/2020	175	6/4/2020	193	18

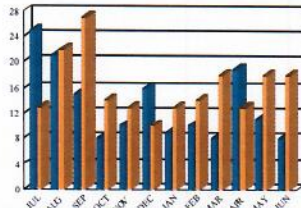
SPECIAL MESSAGE

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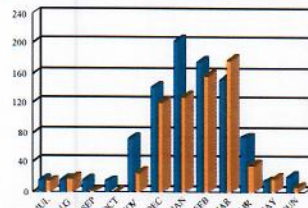
CURRENT CHARGES

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

Water



Gas



BILL SUMMARY

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

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	5/5/2020	14267	6/4/2020	14278	11
W-601301	5/5/2020	548	6/4/2020	599	51

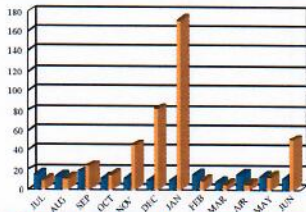
SPECIAL MESSAGE

Current Charges are due and payable by July 10, 2020. All Charges must be paid in full by 7:59 A.M. July 20, 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 online. A \$3 convenience fee will be added to all online payments. (Credit/Debit cards and/or ACH) Autodrafts are excluded from the fee.

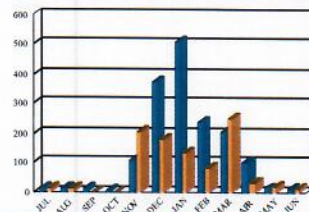
CURRENT CHARGES

Water	44.90
Gas	24.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	136.40

Water



Gas



BILL SUMMARY

Previous Balance	130.00
Payments Received	-130.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	136.40
TOTAL AMOUNT DUE	136.40

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: 5/1/2020 to 5/31/2020
BILLING DATE: 6/23/2020

DUE DATE: 7/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2020 136.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000136402