

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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| G601301   | 6/4/2020         | 14278   | 7/6/2020        | 14289   | 11   |
| W-601301  | 6/4/2020         | 599     | 7/6/2020        | 618     | 19   |

## SPECIAL MESSAGE

Current charges are due and payable by August 10, 2020. All charges must be paid in full by 7:59 A.M. August 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) Auto Drafts are excluded from the fee.

## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 37.50         |
| Gas                          | 24.00         |
| Sanitation                   | 55.50         |
| Other                        | 12.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>129.00</b> |

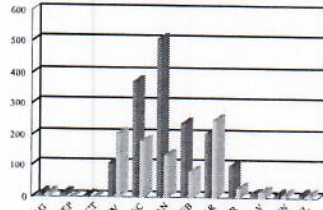
### Water



Prior Usage

Current Usage

### Gas



Prior Usage

Current Usage

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 136.40        |
| Payments Received       | -136.40       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 129.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>129.00</b> |

## 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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2020 129.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000129001

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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

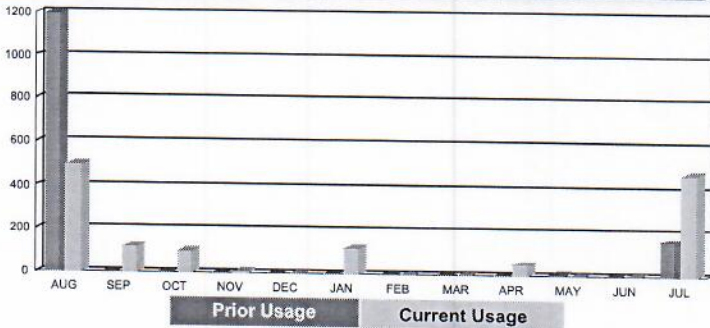
## METER READING

| Serial No | Previous Reading Date | Previous Reading | Current Reading Date | Current Reading | Cons |
|-----------|-----------------------|------------------|----------------------|-----------------|------|
| W100114   | 6/4/2020              | 83420            | 7/6/2020             | 83890           | 470  |

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 244.50        |
| Other                        | 12.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>256.50</b> |

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 49.50         |
| Payments Received       | -49.50        |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 256.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>256.50</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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2020 256.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000256507

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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

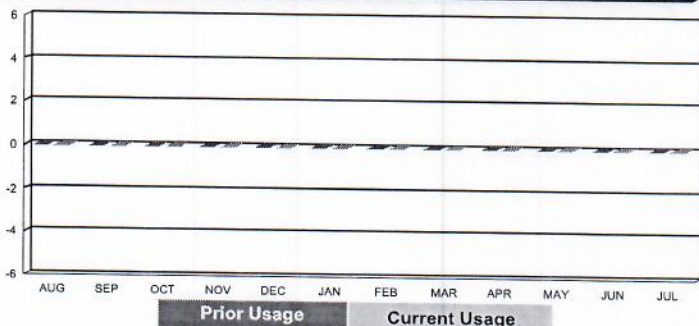
## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W100115   | 6/4/2020         | 2709    | 7/6/2020        | 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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2020 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:** 6/1/2020 to 6/30/2020  
**BILLING DATE:** 7/23/2020

**DUE DATE:** 8/10/2020

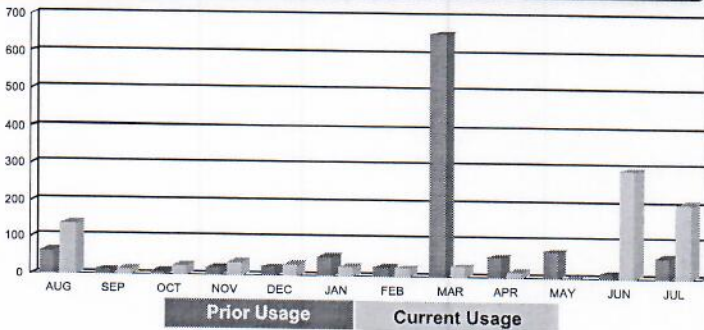
## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W1001153  | 6/4/2020         | 53214   | 7/6/2020        | 53418   | 204  |

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 111.50        |
| WasteWater                   | 55.00         |
| Other                        | 12.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>178.50</b> |

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 223.00        |
| Payments Received       | -223.00       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 178.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>178.50</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:** 6/1/2020 to 6/30/2020  
**BILLING DATE:** 7/23/2020

**DUE DATE:** 8/10/2020

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2020 **178.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000178500

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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

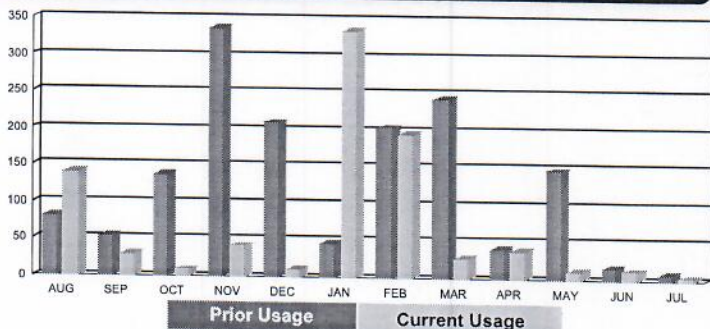
## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W100116   | 6/4/2020         | 29487   | 7/6/2020        | 29491   | 4    |

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 37.50         |
| WasteWater                   | 55.00         |
| Sanitation                   | 234.00        |
| Other                        | 12.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>338.50</b> |

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 338.50        |
| Payments Received       | -338.50       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 338.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>338.50</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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2020 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 - LANDSCAPE II  
P. O. Box 741  
Eldorado, TX 76936-0741

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 005007-000  
SERVICE ADDRESS: Hwy. 190e  
SERVICE PERIOD: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

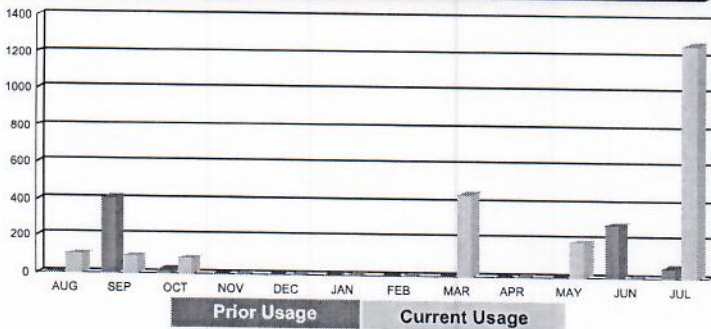
## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W100006   | 6/4/2020         | 61349   | 7/6/2020        | 62610   | 1261 |

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water 629.50

**TOTAL CURRENT CHARGES 629.50**

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 27.00         |
| Payments Received       | -27.00        |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 629.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>629.50</b> |

## 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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 8/10/2020 629.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000629503

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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by August 10, 2020. All charges must be paid in full by 7:59 A.M. August 21, 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 on all online payments. (Credit/Debit cards and/or ACH) Auto Drafts 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 78.50  
Current Charges 742.00  
TOTAL AMOUNT DUE 820.50

## 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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020  
DUE DATE: 8/10/2020

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2020 820.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000820509

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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

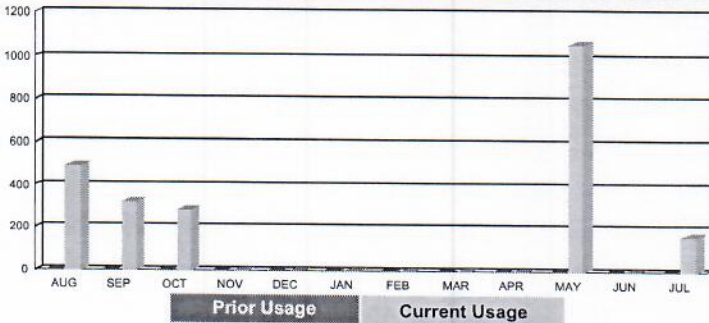
## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W-100004  | 6/4/2020         | 2150    | 7/6/2020        | 2315    | 165  |

## SPECIAL MESSAGE

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

## Water



## CURRENT CHARGES

Water 83.25  
TOTAL CURRENT CHARGES 83.25

## BILL SUMMARY

Previous Balance 27.00  
Payments Received -27.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 83.25  
TOTAL AMOUNT DUE 83.25

## 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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2020 83.25

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000083257



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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

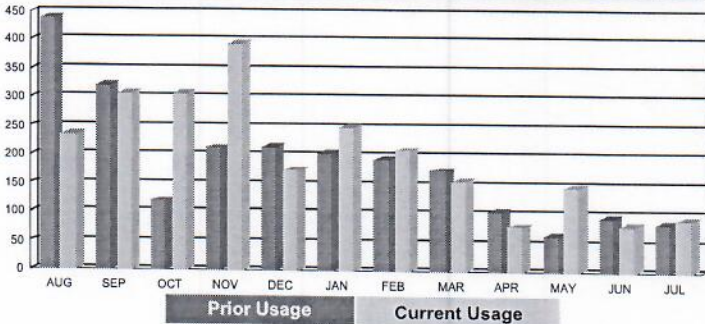
## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W-100003  | 6/4/2020         | 1790    | 7/6/2020        | 1880    | 90   |

## SPECIAL MESSAGE

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

## Water



## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 50.00         |
| WasteWater                   | 31.00         |
| Sanitation                   | 106.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>187.00</b> |

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 182.20        |
| Payments Received       | -182.20       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 187.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>187.00</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: 6/1/2020 to 6/30/2020  
BILLING DATE: 7/23/2020

DUE DATE: 8/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2020 187.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000187000

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:** 6/1/2020 to 6/30/2020  
**BILLING DATE:** 7/23/2020

**DUE DATE:** 8/10/2020

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| G-100002  | 6/4/2020         | 16      | 7/6/2020        | 16      | 0    |
| W100002   | 6/4/2020         | 14361   | 7/6/2020        | 14361   | 0    |

## SPECIAL MESSAGE

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

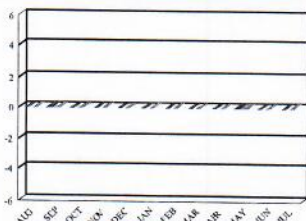
## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 27.00         |
| WasteWater                   | 31.00         |
| Gas                          | 24.00         |
| Sanitation                   | 106.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>188.00</b> |

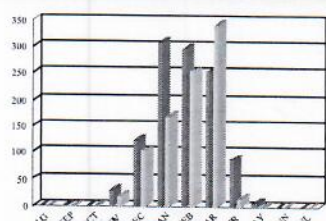
## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 188.00        |
| Payments Received       | -188.00       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 188.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>188.00</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:** 6/1/2020 to 6/30/2020  
**BILLING DATE:** 7/23/2020

**DUE DATE:** 8/10/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2020 **188.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000000188009

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:** 6/1/2020 to 6/30/2020  
**BILLING DATE:** 7/23/2020

**DUE DATE:** 8/10/2020

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W100001   | 6/4/2020         | 300929  | 7/6/2020        | 303885  | 2956 |

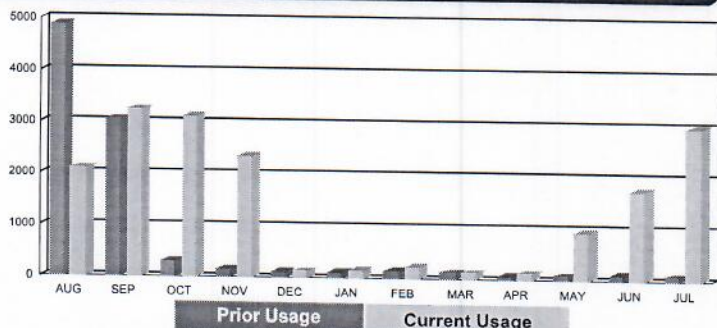
## SPECIAL MESSAGE

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

## CURRENT CHARGES

|                              |                 |
|------------------------------|-----------------|
| Water                        | 1,477.00        |
| Sanitation                   | 106.00          |
| <b>TOTAL CURRENT CHARGES</b> | <b>1,583.00</b> |

## Water



## BILL SUMMARY

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | 972.50          |
| Payments Received       | -972.50         |
| Adjustments             | 0.00            |
| Additional Billing      | 0.00            |
| Current Charges         | 1,583.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>1,583.00</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:** 6/1/2020 to 6/30/2020  
**BILLING DATE:** 7/23/2020  
  
**DUE DATE:** 8/10/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2020 **1,583.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001583002

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:** 6/1/2020 to 6/30/2020  
**BILLING DATE:** 7/23/2020

**DUE DATE:** 8/10/2020

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| G200180   | 6/4/2020         | 9682    | 7/6/2020        | 9682    | 0    |
| W-200180  | 6/4/2020         | 193     | 7/6/2020        | 216     | 23   |

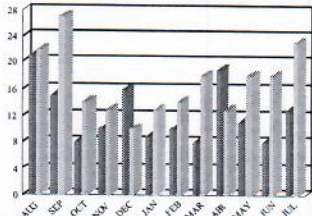
## SPECIAL MESSAGE

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## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 27.00         |
| WasteWater                   | 31.00         |
| Gas                          | 24.00         |
| Sanitation                   | 31.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>113.00</b> |

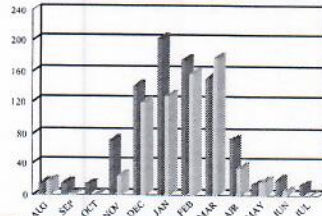
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 113.00        |
| Payments Received       | -113.00       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 113.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>113.00</b> |

## 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:** 6/1/2020 to 6/30/2020  
**BILLING DATE:** 7/23/2020  
  
**DUE DATE:** 8/10/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2020 **113.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000113005