

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	7/6/2020	9682	8/4/2020	9682	0
W-200180	7/6/2020	216	8/4/2020	249	33

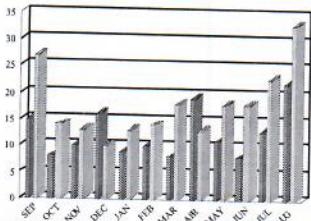
SPECIAL MESSAGE

Current charges are due and payable by September 10, 2020. All charges must be paid in full by 7:59 A.M. September 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	28.05
WasteWater	31.00
Gas	24.00
Sanitation	31.00
TOTAL CURRENT CHARGES	114.05

Water



Gas



BILL SUMMARY

Previous Balance	113.00
Payments Received	-113.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	114.05
TOTAL AMOUNT DUE	114.05

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 **114.05**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000114052

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	7/6/2020	14289	8/4/2020	14299	10
W-601301	7/6/2020	618	8/4/2020	632	14

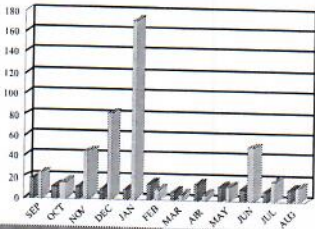
SPECIAL MESSAGE

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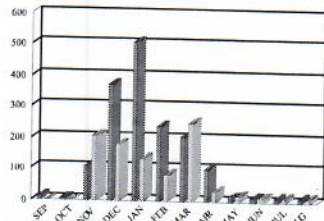
CURRENT CHARGES

Water	37.50
Gas	24.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	129.00

Water



Gas



BILL SUMMARY

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

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 **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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

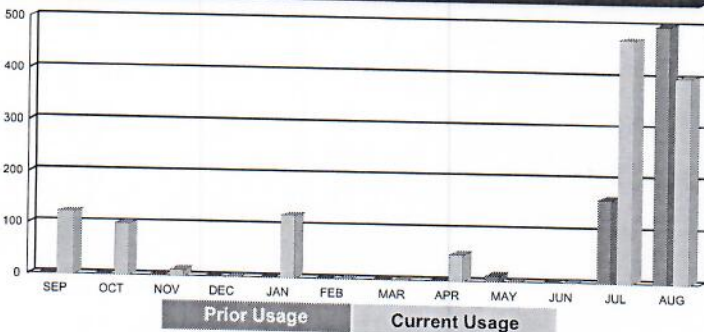
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	7/6/2020	83890	8/4/2020	84290	400

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	209.50
Other	12.00
TOTAL CURRENT CHARGES	221.50

BILL SUMMARY

Previous Balance	256.50
Payments Received	-256.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	221.50
TOTAL AMOUNT DUE	221.50

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 221.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000221501

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

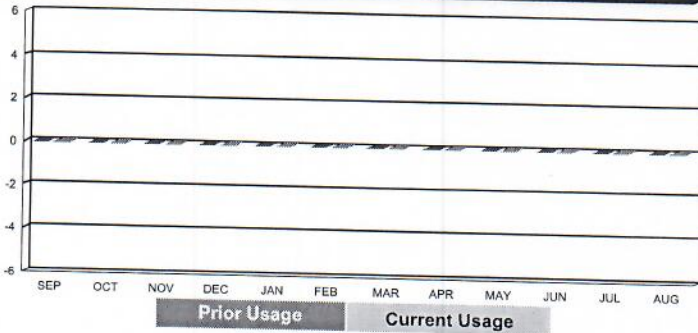
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	7/6/2020	2709	8/4/2020	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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 **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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

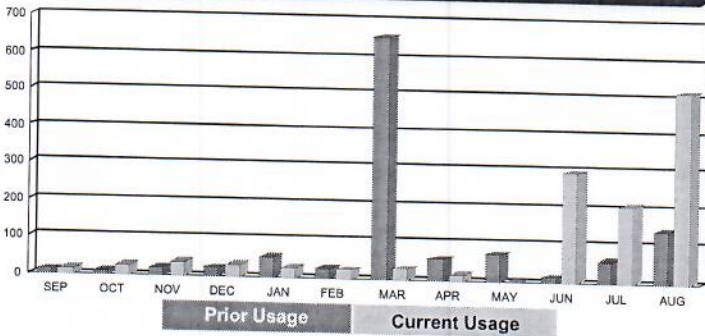
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	7/6/2020	53418	8/4/2020	53931	513

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	266.00
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	333.00

BILL SUMMARY

Previous Balance	178.50
Payments Received	-178.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	333.00
TOTAL AMOUNT DUE	333.00

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 **333.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000333006

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

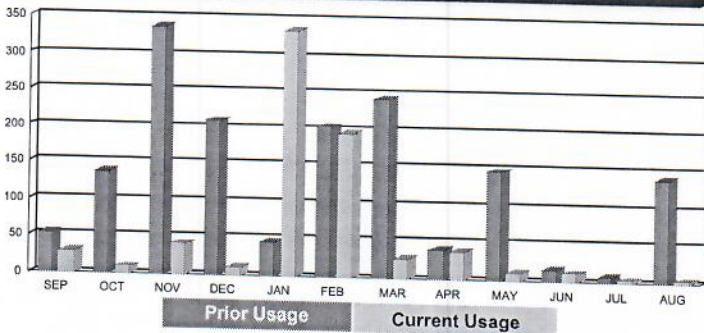
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	7/6/2020	29491	8/4/2020	29495	4

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 **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 - 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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	7/6/2020	303885	8/4/2020	304569	684

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2020. All charges must be paid in full by 7:59 A.M. September 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.

Water



CURRENT CHARGES

Water	341.00
Sanitation	106.00
TOTAL CURRENT CHARGES	447.00

BILL SUMMARY

Previous Balance	1,583.00
Payments Received	-1,583.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	447.00
TOTAL AMOUNT DUE	447.00

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 **447.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000447001

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-100002	7/6/2020	16	8/4/2020	16	0
W100002	7/6/2020	14361	8/4/2020	14361	0

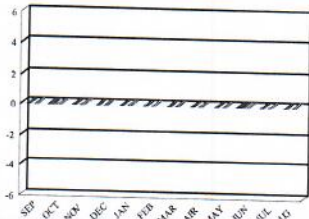
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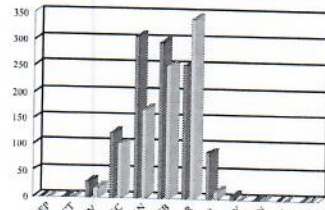
CURRENT CHARGES

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 **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 - JAIL
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

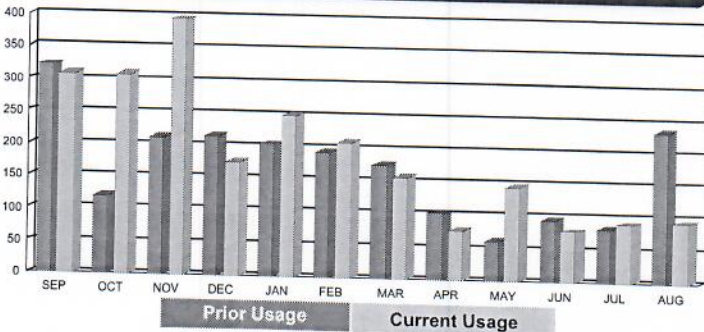
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	7/6/2020	1880	8/4/2020	1973	93

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2020. All charges must be paid in full by 7:59 A.M. September 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.

Water



CURRENT CHARGES

Water	51.20
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	188.20

BILL SUMMARY

Previous Balance	187.00
Payments Received	-187.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	188.20
TOTAL AMOUNT DUE	188.20

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 **188.20**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000188206

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

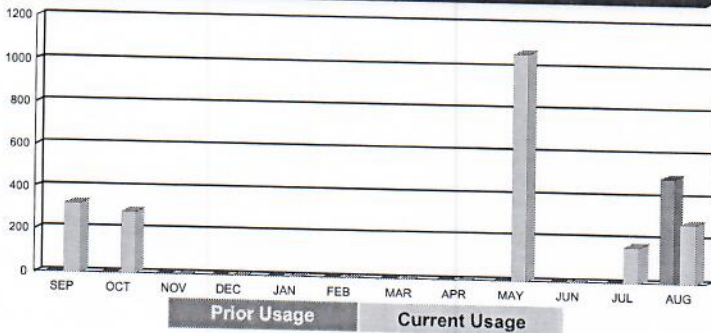
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	7/6/2020	2315	8/4/2020	2589	274

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2020. All charges must be paid in full by 7:59 A.M. September 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.

Water



CURRENT CHARGES

Water 136.00
TOTAL CURRENT CHARGES 136.00

BILL SUMMARY

Previous Balance	83.25
Payments Received	-83.25
Adjustments	0.00
Additional Billing	0.00
Current Charges	136.00
TOTAL AMOUNT DUE	136.00

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 136.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000136006

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2020. All charges must be paid in full by 7:59 A.M. September 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.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 820.50
Payments Received -820.50
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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 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 - LANDSCAPE II
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020

DUE DATE: 9/10/2020

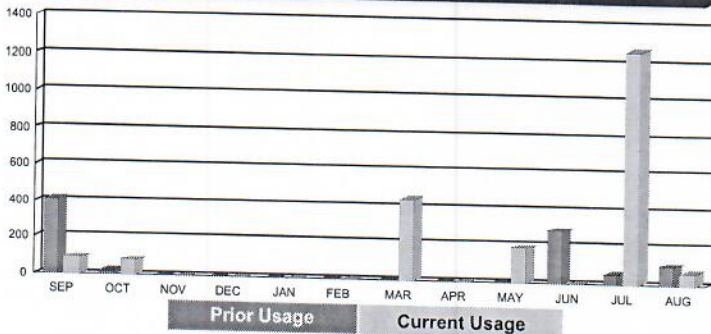
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	7/6/2020	62610	8/4/2020	62674	64

SPECIAL MESSAGE

Current charges are due and payable by September 10, 2020. All charges must be paid in full by 7:59 A.M. September 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.

Water



CURRENT CHARGES

Water 39.60
TOTAL CURRENT CHARGES 39.60

BILL SUMMARY

Previous Balance	629.50
Payments Received	-629.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	39.60
TOTAL AMOUNT DUE	39.60

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: 7/1/2020 to 7/31/2020
BILLING DATE: 8/25/2020
DUE DATE: 9/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2020 39.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000039604