

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	9/3/2020	14309	10/5/2020	14325	16
W-601301	9/3/2020	657	10/5/2020	670	13

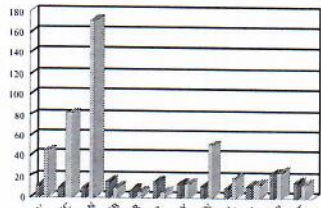
SPECIAL MESSAGE

Current charges are due and payable by November 10, 2020. All charges must be paid in full by 7:59 A.M. November 23, 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.

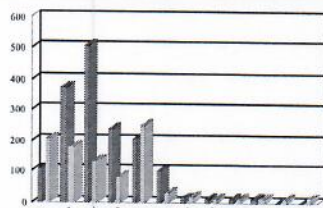
CURRENT CHARGES

Water	37.50
Gas	24.00
Sanitation	55.50
Other	12.00
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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 **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 - ANNEX
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	9/3/2020	9682	10/5/2020	9682	0
W-200180	9/3/2020	282	10/5/2020	297	15

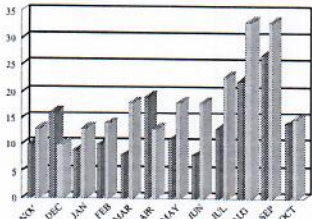
SPECIAL MESSAGE

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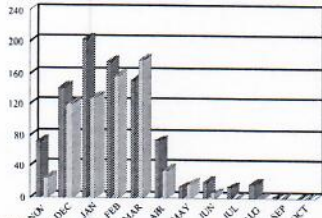
CURRENT CHARGES

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

Water



Gas



BILL SUMMARY

Previous Balance	114.05
Payments Received	-114.05
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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020
DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 **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 - 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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

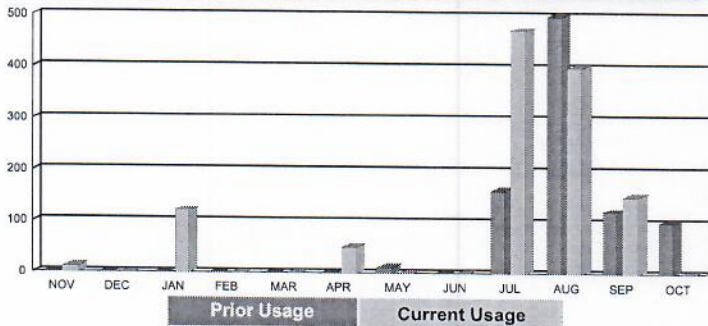
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100114	9/3/2020	84440	10/5/2020	84440	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	99.00
Payments Received	-99.00
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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY	11/10/2020	49.50
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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 - 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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

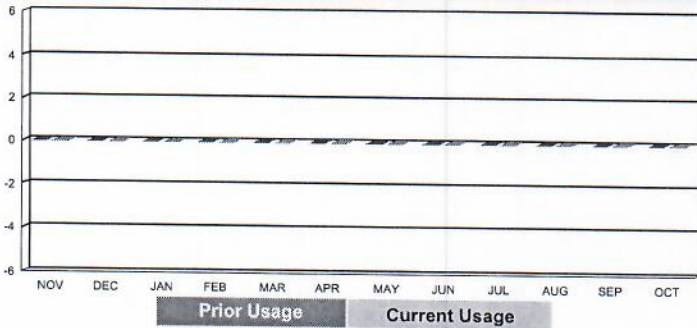
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	9/3/2020	2709	10/5/2020	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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 **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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	9/3/2020	54311	10/5/2020	54383	72

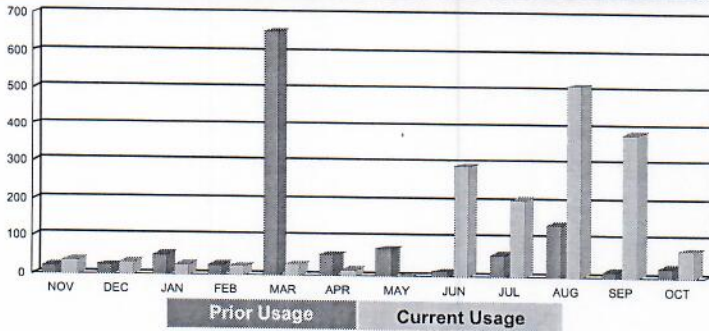
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CURRENT CHARGES

Water	53.30
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	120.30

Water



BILL SUMMARY

Previous Balance	266.50
Payments Received	-266.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	120.30
TOTAL AMOUNT DUE	120.30

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 **120.30**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000120304

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

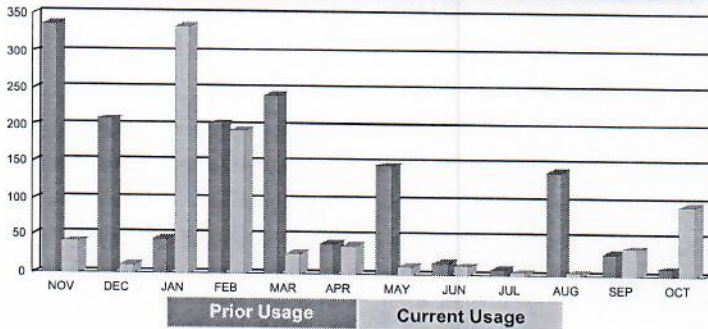
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	9/3/2020	29531	10/5/2020	29624	93

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	61.70
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	362.70

BILL SUMMARY

Previous Balance	340.60
Payments Received	-340.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	362.70
TOTAL AMOUNT DUE	362.70

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 362.70

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000362707

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

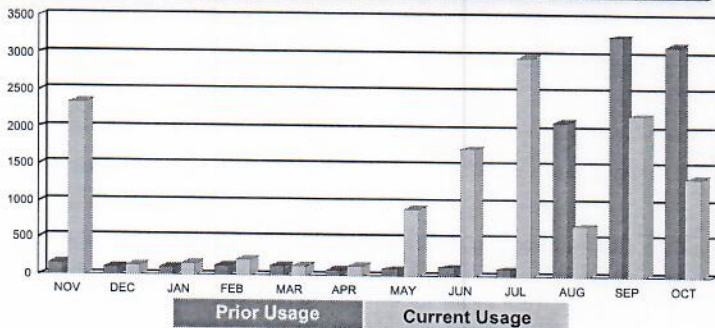
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	9/3/2020	306762	10/5/2020	308111	1349

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	673.50
Sanitation	106.00
TOTAL CURRENT CHARGES	779.50

BILL SUMMARY

Previous Balance	1,201.50
Payments Received	-1,201.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	779.50
TOTAL AMOUNT DUE	779.50

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 779.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000779502

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-100002	9/3/2020	16	10/5/2020	16	0
W100002	9/3/2020	14361	10/5/2020	14361	0

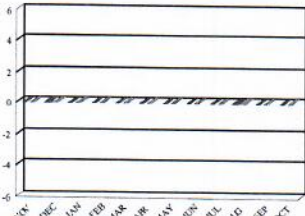
SPECIAL MESSAGE

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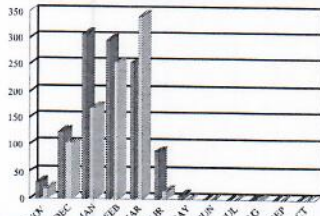
CURRENT CHARGES

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020
DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 **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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

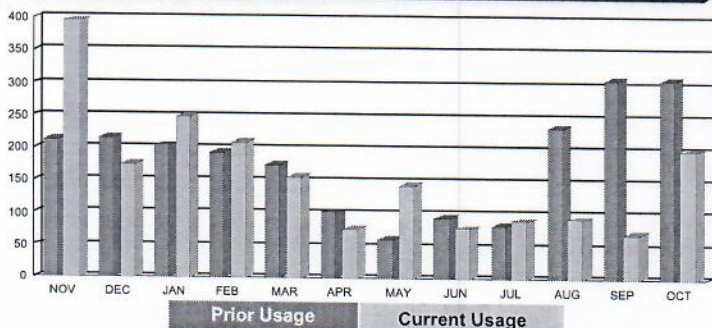
METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W-100003	9/3/2020	2043	10/5/2020	2241	198

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2020. All charges must be paid in full by 7:59 A.M. November 23, 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	98.10
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	235.10

BILL SUMMARY

Previous Balance	179.00
Payments Received	-179.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	235.10
TOTAL AMOUNT DUE	235.10

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 **235.10**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000235106

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

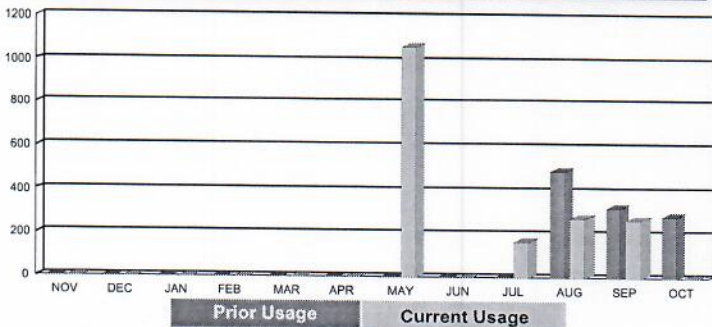
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	9/3/2020	2853	10/5/2020	2853	0

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2020. All charges must be paid in full by 7:59 A.M. November 23, 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 27.00
TOTAL CURRENT CHARGES 27.00

BILL SUMMARY

Previous Balance	131.00
Payments Received	-131.00
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: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2020. All charges must be paid in full by 7:59 A.M. November 23, 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 742.00
Payments Received -742.00
Adjustments 0.00
Additional Billing 1,265.65
Current Charges 742.00
TOTAL AMOUNT DUE 2,007.65

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 2,007.65

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000002007659

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020

DUE DATE: 11/10/2020

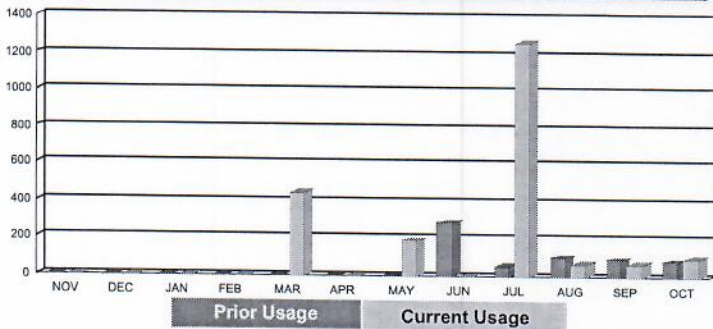
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	9/3/2020	62737	10/5/2020	62829	92

SPECIAL MESSAGE

Current charges are due and payable by November 10, 2020. All charges must be paid in full by 7:59 A.M. November 23, 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 50.80
TOTAL CURRENT CHARGES 50.80

BILL SUMMARY

Previous Balance	39.20
Payments Received	-39.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	50.80
TOTAL AMOUNT DUE	50.80

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: 9/1/2020 to 9/30/2020
BILLING DATE: 10/23/2020
DUE DATE: 11/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2020 50.80

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000050809