

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	4/2/2020	14246	5/5/2020	14267	21
W-601301	4/2/2020	534	5/5/2020	548	14

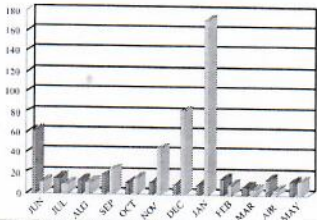
SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 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.

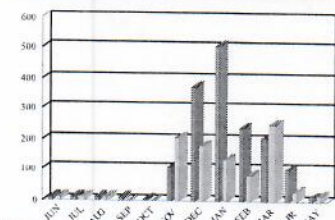
CURRENT CHARGES

Water	37.50
Gas	25.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	130.00

Water



Gas



BILL SUMMARY

Previous Balance	140.00
Payments Received	-140.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	130.00
TOTAL AMOUNT DUE	130.00

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 **130.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000130009

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	4/2/2020	9658	5/5/2020	9676	18
W-200180	4/2/2020	157	5/5/2020	175	18

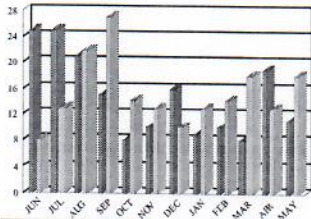
SPECIAL MESSAGE

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CURRENT CHARGES

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

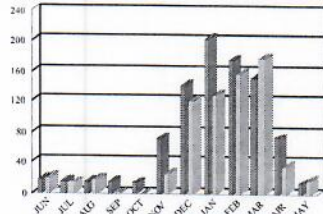
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	128.00
Payments Received	-128.00
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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 **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 - 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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

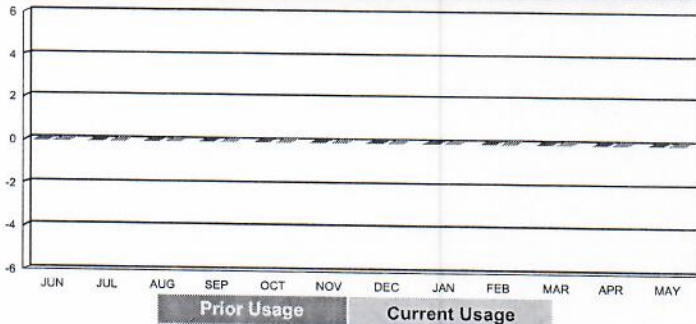
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	4/2/2020	2709	5/5/2020	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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 49.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005113000000049505

CITY OF ELDORADO
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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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

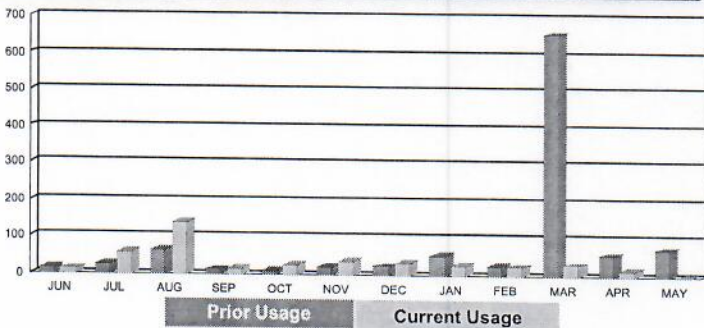
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	4/2/2020	52921	5/5/2020	52921	0

SPECIAL MESSAGE

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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

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 104.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005115000000104506

CITY OF ELDORADO
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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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

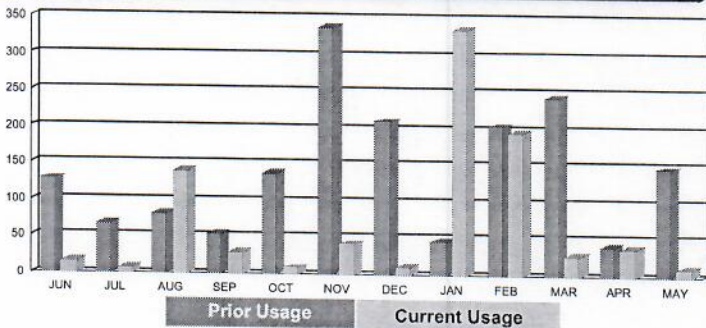
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	4/2/2020	29465	5/5/2020	29475	10

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	341.30
Payments Received	-341.30
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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 338.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
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005116000000338509

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

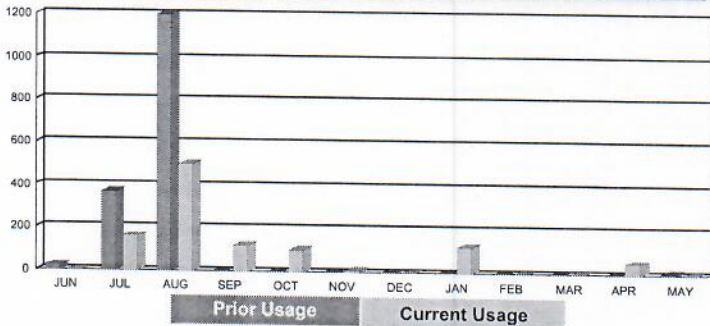
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	4/2/2020	83420	5/5/2020	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	56.50
Payments Received	-56.50
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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 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 - COURTHOUSE
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005003-000
SERVICE ADDRESS: 2 S Divide St.
SERVICE PERIOD: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-100002	4/2/2020	16	5/5/2020	16	0
W100002	4/2/2020	14361	5/5/2020	14361	0

SPECIAL MESSAGE

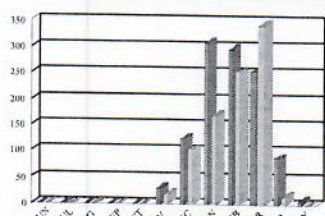
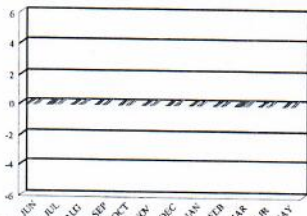
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CURRENT CHARGES

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020
DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	4/2/2020	1567	5/5/2020	1712	145

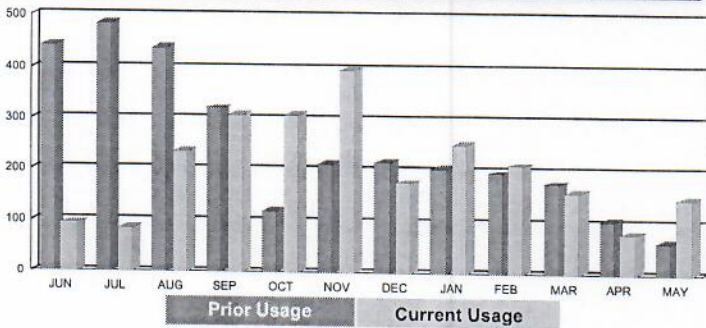
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CURRENT CHARGES

Water	74.25
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	211.25

Water



BILL SUMMARY

Previous Balance	181.80
Payments Received	-181.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	211.25
TOTAL AMOUNT DUE	211.25

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 211.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000211255

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

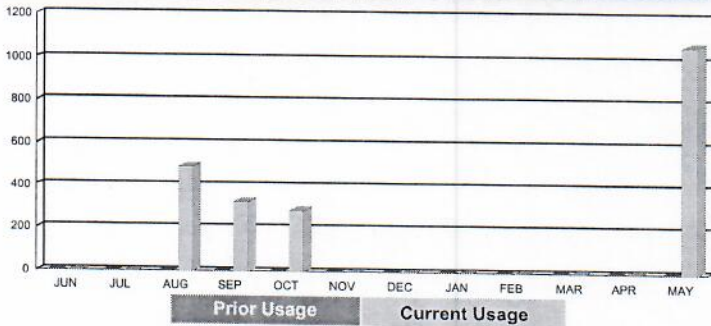
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	4/2/2020	1093	5/5/2020	2150	1057

SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 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 527.50
TOTAL CURRENT CHARGES 527.50

BILL SUMMARY

Previous Balance	27.00
Payments Received	-27.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	527.50
TOTAL AMOUNT DUE	527.50

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 527.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000527501

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 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.

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 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
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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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

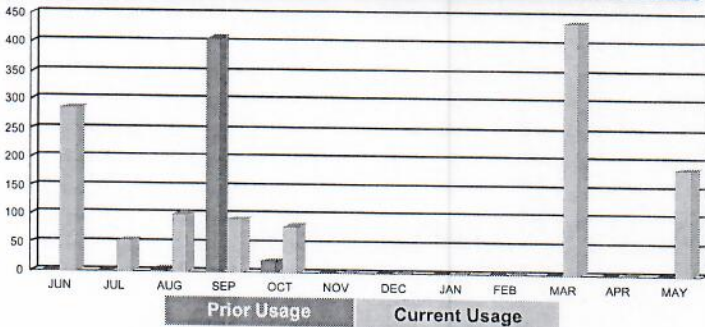
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	4/2/2020	61164	5/5/2020	61349	185

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 92.25

TOTAL CURRENT CHARGES 92.25

BILL SUMMARY

Previous Balance	27.00
Payments Received	-27.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	92.25
TOTAL AMOUNT DUE	92.25

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 92.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000092256

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

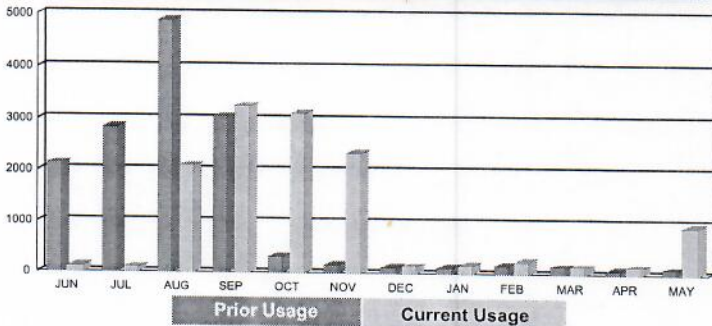
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	4/2/2020	298282	5/5/2020	299194	912

SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 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	455.00
Sanitation	106.00
TOTAL CURRENT CHARGES	561.00

BILL SUMMARY

Previous Balance	170.80
Payments Received	-170.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	561.00
TOTAL AMOUNT DUE	561.00

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: 4/1/2020 to 4/30/2020
BILLING DATE: 5/26/2020

DUE DATE: 6/10/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2020 561.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000561009