

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	12/3/2020	14489	1/5/2021	14567	78
W-601301	12/3/2020	692	1/5/2021	701	9

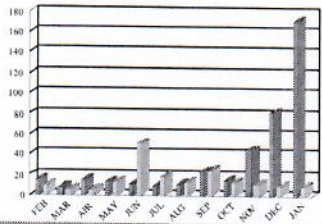
SPECIAL MESSAGE

Current charges are due and payable by February 10, 2021. All charges must be paid in full by 7:59 A.M. February 22, 2021 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

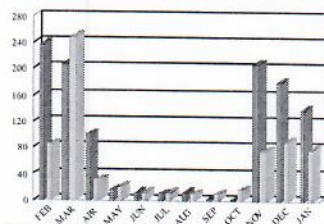
CURRENT CHARGES

Water	37.50
Gas	150.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	255.00

Water



Gas



BILL SUMMARY

Previous Balance	277.00
Payments Received	-277.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	255.00
TOTAL AMOUNT DUE	255.00

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 **255.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000255004

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

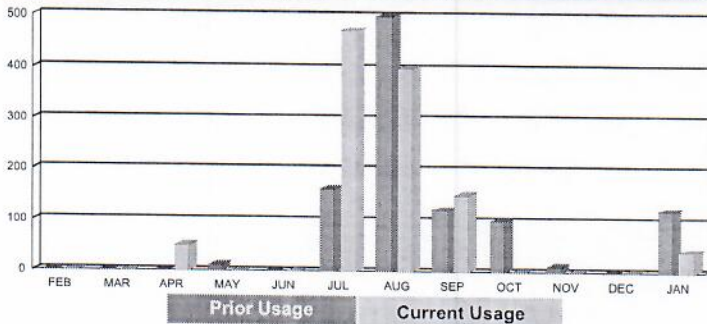
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	12/3/2020	84440	1/5/2021	84480	40

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	41.00
Other	12.00
TOTAL CURRENT CHARGES	53.00

BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	53.00
TOTAL AMOUNT DUE	53.00

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 53.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000053003

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

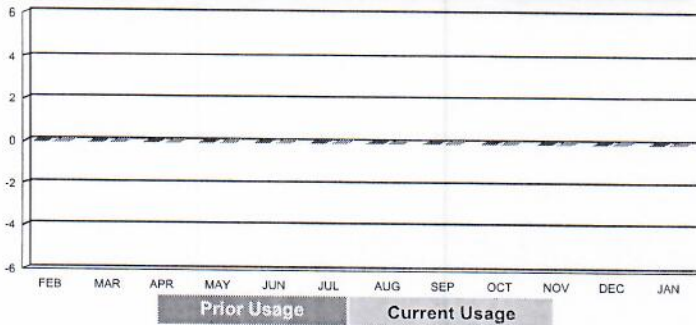
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	12/3/2020	2709	1/5/2021	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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

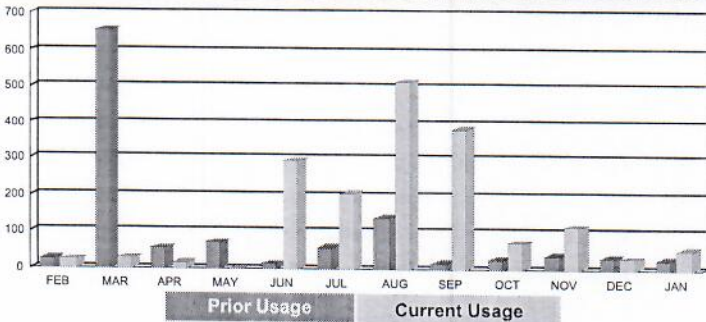
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W1001153	12/3/2020	54525	1/5/2021	54579	54

SPECIAL MESSAGE

Current charges are due and payable by February 10, 2021. All charges must be paid in full by 7:59 A.M. February 22, 2021 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

Water



CURRENT CHARGES

Water	46.10
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	113.10

BILL SUMMARY

Previous Balance	104.50
Payments Received	-104.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	113.10
TOTAL AMOUNT DUE	113.10

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 113.10

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000113101

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

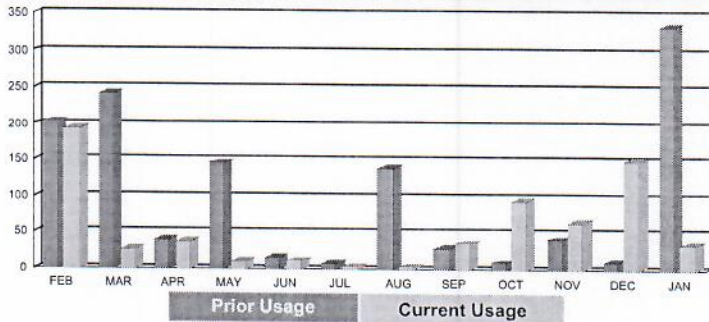
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100116	12/3/2020	29839	1/5/2021	29873	34

SPECIAL MESSAGE

Current charges are due and payable by February 10, 2021. All charges must be paid in full by 7:59 A.M. February 22, 2021 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

Water



CURRENT CHARGES

Water	38.90
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	339.90

BILL SUMMARY

Previous Balance	388.00
Payments Received	-388.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	339.90
TOTAL AMOUNT DUE	339.90

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 339.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000339903

CITY OF ELDORADO
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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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	12/3/2020	64	1/5/2021	188	124
W-200180	12/3/2020	321	1/5/2021	327	6

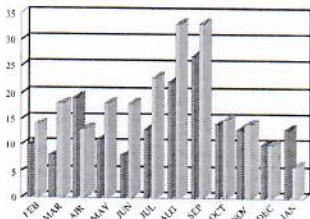
SPECIAL MESSAGE

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CURRENT CHARGES

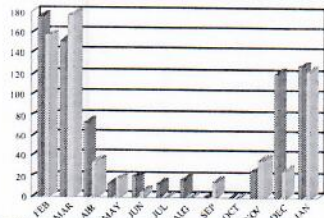
Water	27.00
WasteWater	31.00
Gas	242.00
Sanitation	31.00
TOTAL CURRENT CHARGES	331.00

Water



Prior Usage Current Usage

Gas



Prior Usage Current Usage

BILL SUMMARY

Previous Balance	137.00
Payments Received	-137.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	331.00
TOTAL AMOUNT DUE	331.00

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 **331.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000331003

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

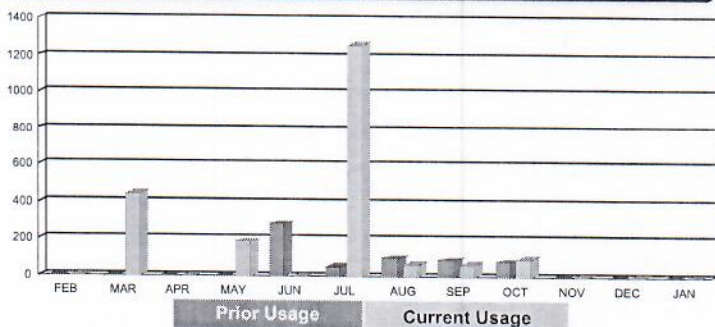
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100006	12/3/2020	62829	1/5/2021	62829	0

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 27.00

TOTAL CURRENT CHARGES 27.00

BILL SUMMARY

Previous Balance	27.00
Payments Received	-27.00
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: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 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 - PUBLIC DUMPSTER
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by February 10, 2021. All charges must be paid in full by 7:59 A.M. February 22, 2021 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 added to 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 751.10
Payments Received -751.10
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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 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 I
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

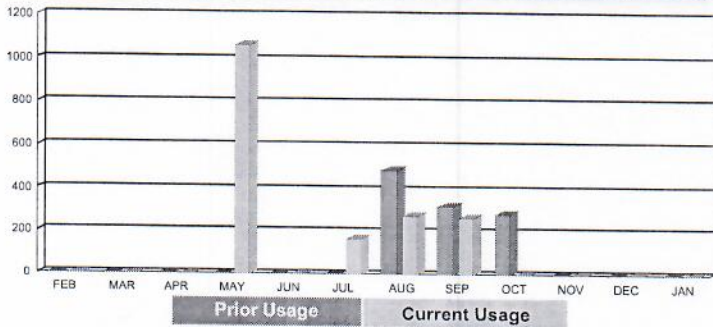
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	12/3/2020	2853	1/5/2021	2853	0

SPECIAL MESSAGE

Current charges are due and payable by February 10, 2021. All charges must be paid in full by 7:59 A.M. February 22, 2021 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 added to 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	27.00
Payments Received	-27.00
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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 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 - JAIL
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

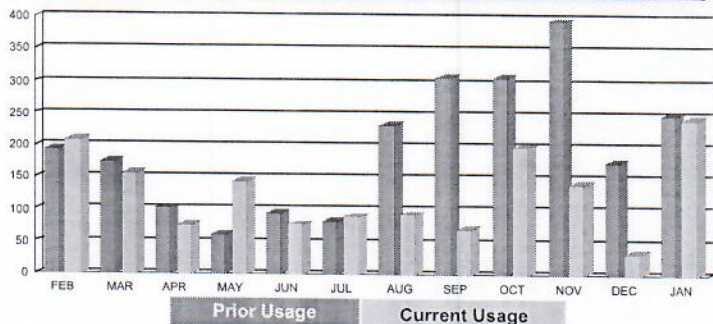
METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W-100003	12/3/2020	2415	1/5/2021	2657	242

SPECIAL MESSAGE

Current charges are due and payable by February 10, 2021. All charges must be paid in full by 7:59 A.M. February 22, 2021 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

Water



CURRENT CHARGES

Water	120.00
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	257.00

BILL SUMMARY

Previous Balance	165.40
Payments Received	-165.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	257.00
TOTAL AMOUNT DUE	257.00

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 257.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000257001

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	12/9/2020	0	1/5/2021	2707	2707
W100002	12/3/2020	14361	1/5/2021	14361	0

SPECIAL MESSAGE

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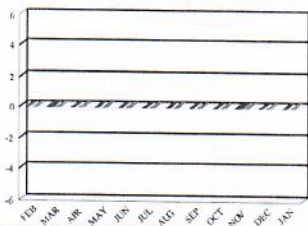
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	5,408.00
Sanitation	106.00
TOTAL CURRENT CHARGES	5,572.00

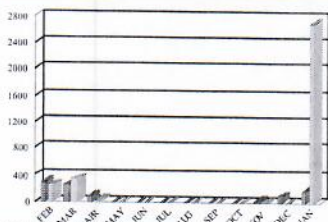
BILL SUMMARY

Previous Balance	198.00
Payments Received	-198.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	5,572.00
TOTAL AMOUNT DUE	5,572.00

Water



Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 **5,572.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000005572009

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021

DUE DATE: 2/10/2021

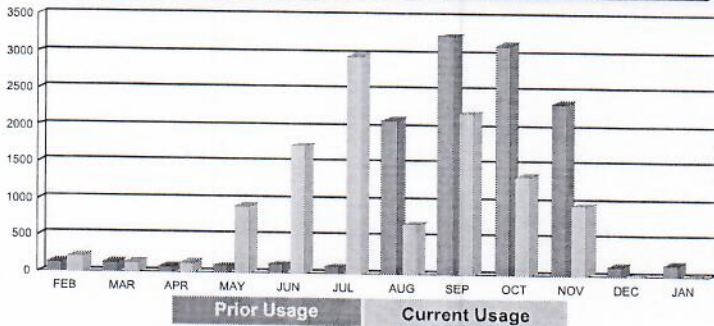
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100001	12/3/2020	309065	1/5/2021	309069	4

SPECIAL MESSAGE

Current charges are due and payable by February 10, 2021. All charges must be paid in full by 7:59 A.M. February 22, 2021 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

Water



CURRENT CHARGES

Water	27.00
Sanitation	106.00
TOTAL CURRENT CHARGES	133.00

BILL SUMMARY

Previous Balance	133.00
Payments Received	-133.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	133.00
TOTAL AMOUNT DUE	133.00

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: 12/1/2020 to 12/31/2020
BILLING DATE: 1/28/2021
DUE DATE: 2/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2021 133.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000133007