

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	2/4/2021	14724	3/4/2021	15122	398
W-601301	2/4/2021	711	3/4/2021	802	91

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2021. All Charges must be paid in full by 7:59 A.M. on April 20, 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Autodrafts are excluded from the fee.

CURRENT CHARGES

Water	60.90
Gas	790.00
Sanitation	55.50
Other	12.00

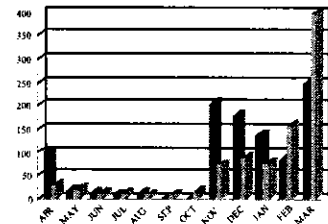
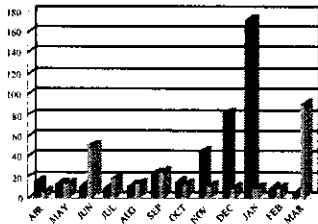
TOTAL CURRENT CHARGES 918.40

BILL SUMMARY

Previous Balance	413.00
Payments Received	-413.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	918.40
TOTAL AMOUNT DUE	918.40

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: 006243-000
SERVICE ADDRESS: Hwy. 190e - O/C
SERVICE PERIOD: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 918.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000918403

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

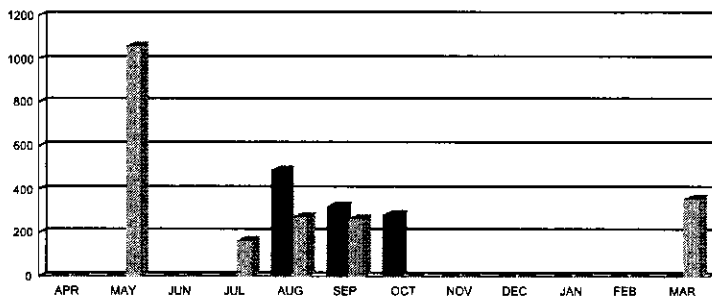
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W-100004	2853	2/4/2021	3211	3/4/2021	358

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2021. All Charges must be paid in full by 7:59 A.M. on April 20, 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Autodrafts are excluded from the fee.

Water



Prior Usage

Current Usage

CURRENT CHARGES

Water 178.00
TOTAL CURRENT CHARGES 178.00

BILL SUMMARY

Previous Balance	27.00
Payments Received	-27.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	178.00
TOTAL AMOUNT DUE	178.00

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 178.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000178008

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

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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 15.60
Current Charges 742.00
TOTAL AMOUNT DUE 757.60

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021
DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 757.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000757602

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

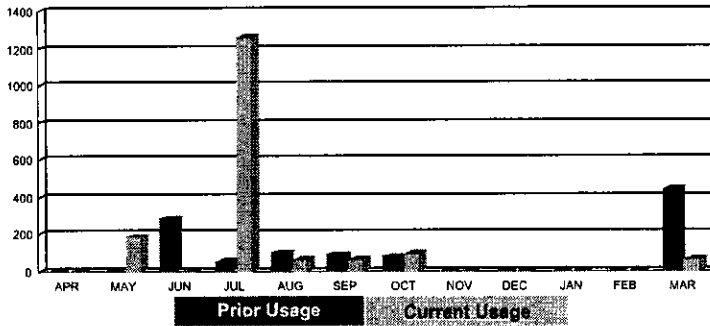
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100006	2/4/2021	62829	3/4/2021	62892	63

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2021. All Charges must be paid in full by 7:59 A.M. on April 20, 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water 39.20
TOTAL CURRENT CHARGES 39.20

BILL SUMMARY

Previous Balance	27.00
Payments Received	-27.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	39.20
TOTAL AMOUNT DUE	39.20

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 39.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000039208

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

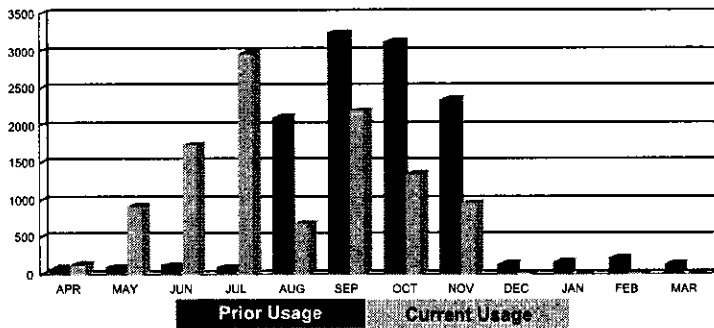
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	2/4/2021	309078	3/4/2021	309078	0

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2021. All Charges must be paid in full by 7:59 A.M. on April 20, 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Autodrafts 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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 **133.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000133007

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	2/4/2021	6674	3/4/2021	10635	3961
W100002	2/4/2021	14361	3/4/2021	14361	0

SPECIAL MESSAGE

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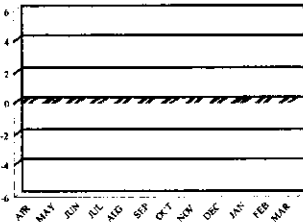
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	7,916.00
Sanitation	106.00
TOTAL CURRENT CHARGES	8,080.00

BILL SUMMARY

Previous Balance	8,092.00
Payments Received	-8,092.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	8,080.00
TOTAL AMOUNT DUE	8,080.00

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 8,080.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000008080000

CITY OF ELDORADO
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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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

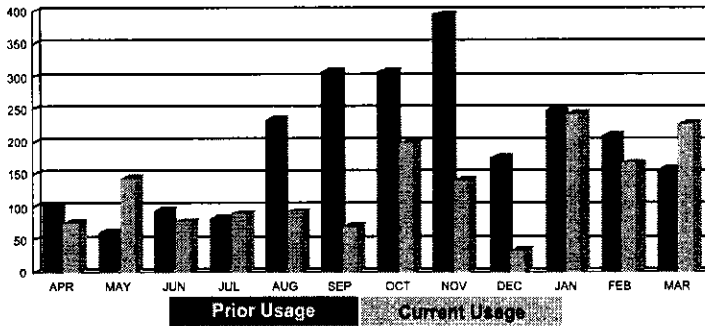
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	2/4/2021	2824	3/4/2021	3052	228

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2021. All Charges must be paid in full by 7:59 A.M. on April 20, 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	113.00
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	250.00

BILL SUMMARY

Previous Balance	221.15
Payments Received	-221.15
Adjustments	0.00
Additional Billing	0.00
Current Charges	250.00
TOTAL AMOUNT DUE	250.00

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 250.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000250006

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

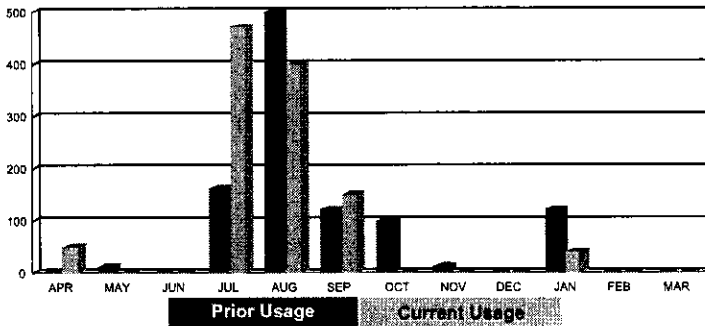
METER READING

Serial No	Previous Reading Date	Current Reading	Cons
W100114	2/4/2021	84480	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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 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 - 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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

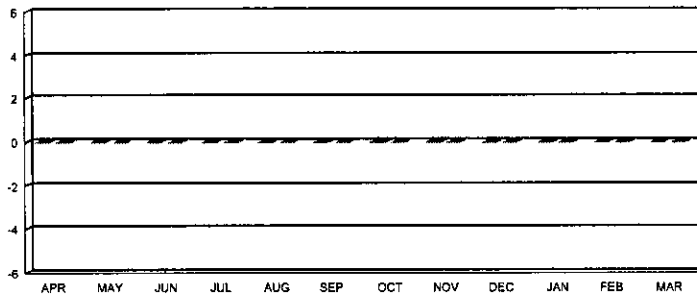
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	2/4/2021	2709	3/4/2021	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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 **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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

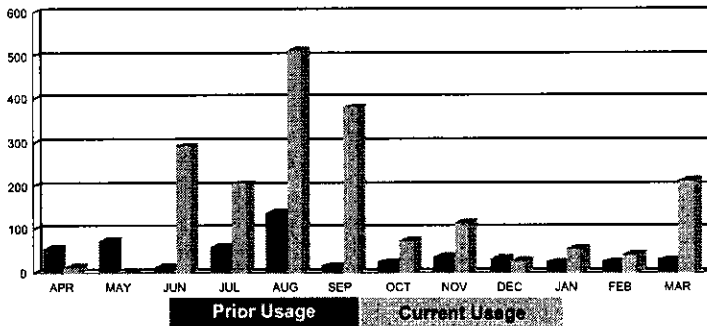
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W1001153	2/4/2021	54619	3/4/2021	54830	211

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2021. All Charges must be paid in full by 7:59 A.M. on April 20, 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	115.00
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	182.00

BILL SUMMARY

Previous Balance	108.00
Payments Received	-108.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	182.00
TOTAL AMOUNT DUE	182.00

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 182.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000182007

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

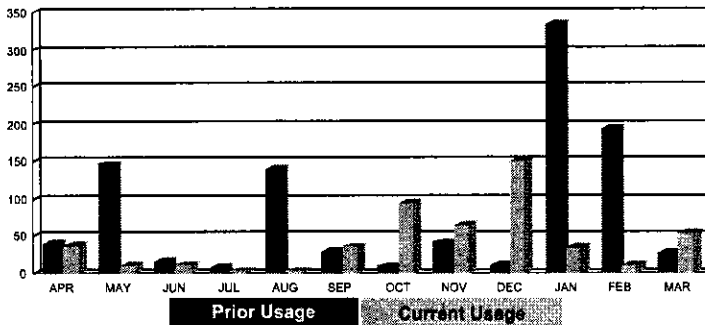
METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W100116	2/4/2021	29883	3/4/2021	29937	54

SPECIAL MESSAGE

Current charges are due and payable by April 10, 2021. All Charges must be paid in full by 7:59 A.M. on April 20, 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	46.10
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 347.10

BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	347.10
TOTAL AMOUNT DUE	347.10

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 347.10

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000347104

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

METER READING

	Previous Reading	Current Reading		
Serial No	Date	Reading	Date	Reading
G/200180	2/4/2021	328	3/4/2021	499
W-200180	2/4/2021	334	3/4/2021	612
				Cons
				171
				278

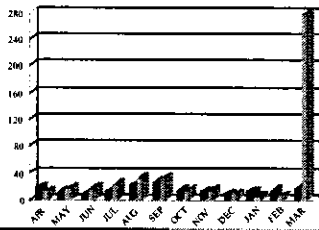
SPECIAL MESSAGE

Current charges are due and payable by April 10, 2021. All Charges must be paid in full by 7:59 A.M. on April 20, 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Autodrafts are excluded from the fee.

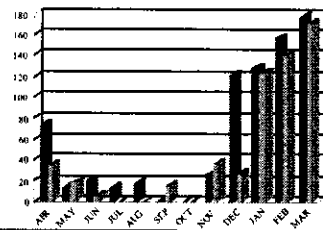
CURRENT CHARGES

Water	138.00
WasteWater	31.00
Gas	336.00
Sanitation	31.00
TOTAL CURRENT CHARGES	536.00

Water



Gas



BILL SUMMARY

Previous Balance	363.00
Payments Received	-363.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	536.00
TOTAL AMOUNT DUE	536.00

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: 2/1/2021 to 2/28/2021
BILLING DATE: 3/24/2021

DUE DATE: 4/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2021 536.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000536007