

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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	11/5/2020	37	12/3/2020	64	27
W-200180	11/5/2020	311	12/3/2020	321	10

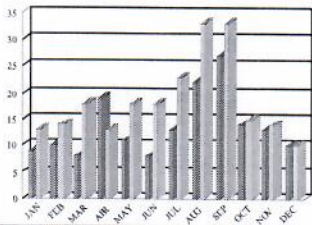
## SPECIAL MESSAGE

Current charges are due and payable by January 10, 2021. All charges must be paid in full by 7:59 A.M. January 21, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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 fee.

## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	48.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>137.00</b>

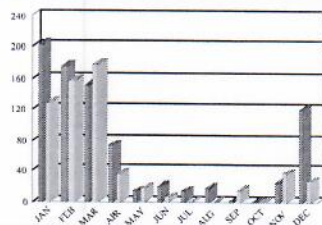
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

## BILL SUMMARY

Previous Balance	145.00
Payments Received	-145.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	137.00
<b>TOTAL AMOUNT DUE</b>	<b>137.00</b>

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 137.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000137004

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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

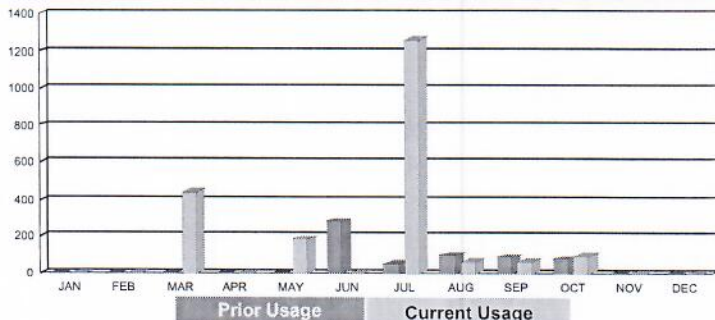
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	11/5/2020	62829	12/3/2020	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
<b>TOTAL AMOUNT DUE</b>	<b>27.00</b>

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 27.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0050070000000027005

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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

### 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 847.30  
Payments Received -847.30  
Adjustments 0.00  
Additional Billing 9.10  
Current Charges 742.00  
TOTAL AMOUNT DUE 751.10

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 751.10

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000751100

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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

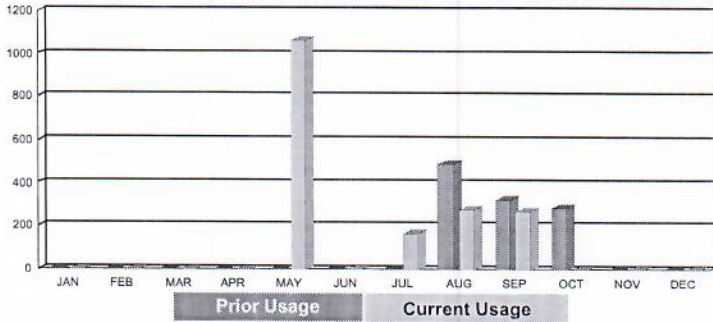
## METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W-100004	2853	11/5/2020	2853	12/3/2020	0

## SPECIAL MESSAGE

Current charges are due and payable by January 10, 2021. All charges must be paid in full by 7:59 A.M. January 21, 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 on all online payments. ( Credit/Debit cards and/or ACH) Auto Drafts are Excluded from 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
<b>TOTAL AMOUNT DUE</b>	<b>27.00</b>

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 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:** 11/1/2020 to 11/30/2020  
**BILLING DATE:** 12/23/2020

**DUE DATE:** 1/10/2021

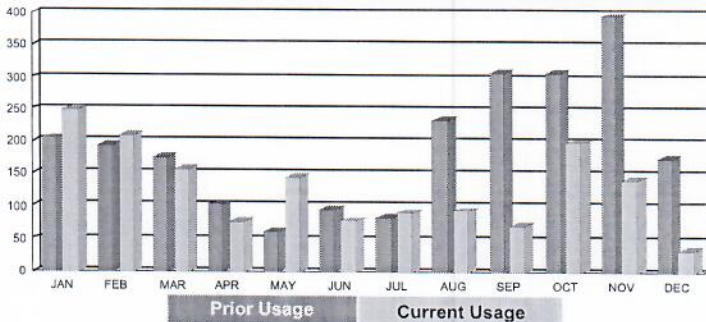
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W-100003	11/5/2020	2381	12/3/2020	2415	34

## SPECIAL MESSAGE

Current charges are due and payable by January 10, 2021. All charges must be paid in full by 7:59 A.M. January 21, 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 on all online payments. ( Credit/Debit cards and/or ACH) Auto Drafts are Excluded from fee.

## Water



## CURRENT CHARGES

Water	28.40
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>165.40</b>

## BILL SUMMARY

Previous Balance	209.00
Payments Received	-209.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	165.40
<b>TOTAL AMOUNT DUE</b>	<b>165.40</b>

## 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:** 11/1/2020 to 11/30/2020  
**BILLING DATE:** 12/23/2020

**DUE DATE:** 1/10/2021

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 1/10/2021 **165.40**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000165402

CITY OF ELDORADO  
P. O. Box 713  
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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:** 11/1/2020 to 11/30/2020  
**BILLING DATE:** 12/23/2020

**DUE DATE:** 1/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	11/1/2020	0	11/30/2020	0	0
G-100002	11/5/2020	16	12/3/2020	16	0
W100002	11/5/2020	14361	12/3/2020	14361	0

## SPECIAL MESSAGE

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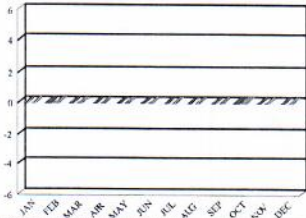
## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	34.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>198.00</b>

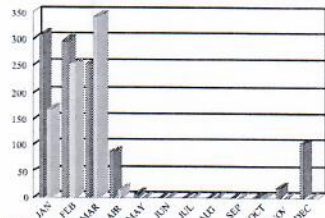
## BILL SUMMARY

Previous Balance	188.00
Payments Received	-188.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	198.00
<b>TOTAL AMOUNT DUE</b>	<b>198.00</b>

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:** 11/1/2020 to 11/30/2020  
**BILLING DATE:** 12/23/2020

**DUE DATE:** 1/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 1/10/2021 **198.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000000198008

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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

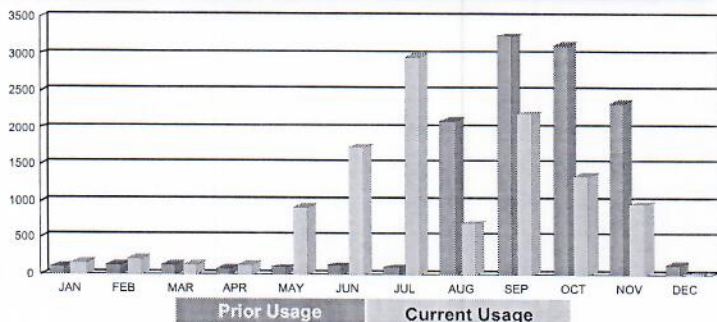
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100001	11/5/2020	309059	12/3/2020	309065	6

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	27.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>133.00</b>

## BILL SUMMARY

Previous Balance	579.00
Payments Received	-579.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	133.00
<b>TOTAL AMOUNT DUE</b>	<b>133.00</b>

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 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 - BARN  
P. O. Box 741  
Eldorado, TX 76936-0741

# Account Statement

## ACCOUNT INFORMATION

**ACCOUNT:** 006243-000  
**SERVICE ADDRESS:** Hwy. 190e - O/C  
**SERVICE PERIOD:** 11/1/2020 to 11/30/2020  
**BILLING DATE:** 12/23/2020

**DUE DATE:** 1/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	11/5/2020	14400	12/3/2020	14489	89
W-601301	11/5/2020	682	12/3/2020	692	10

## SPECIAL MESSAGE

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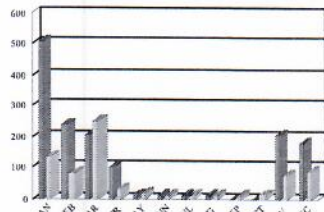
## CURRENT CHARGES

Water	37.50
Gas	172.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>277.00</b>

Water



Gas



## BILL SUMMARY

Previous Balance	184.00
Payments Received	-184.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	277.00
<b>TOTAL AMOUNT DUE</b>	<b>277.00</b>

## 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:** 11/1/2020 to 11/30/2020  
**BILLING DATE:** 12/23/2020

**DUE DATE:** 1/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 1/10/2021 **277.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000277008



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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

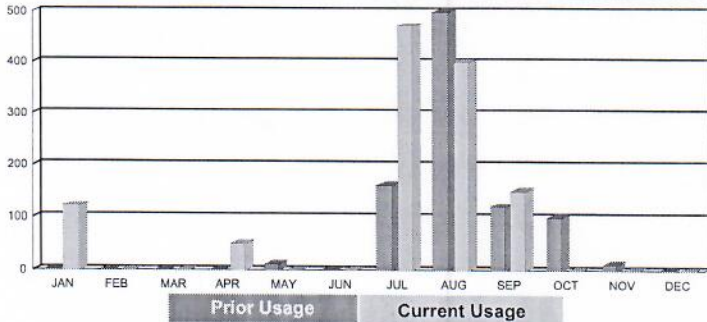
## METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W100114	11/5/2020	84440	12/3/2020	84440	0

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	37.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>49.50</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
<b>TOTAL AMOUNT DUE</b>	<b>49.50</b>

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

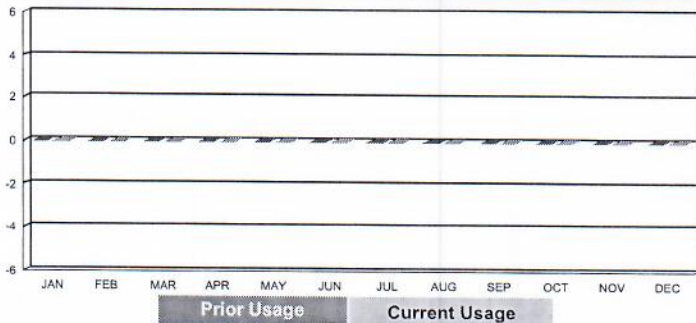
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	11/5/2020	2709	12/3/2020	2709	0

## SPECIAL MESSAGE

Current charges are due and payable by January 10, 2021. All charges must be paid in full by 7:59 A.M. January 21, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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 fee.

## Water



## CURRENT CHARGES

Water	37.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>49.50</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
<b>TOTAL AMOUNT DUE</b>	<b>49.50</b>

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

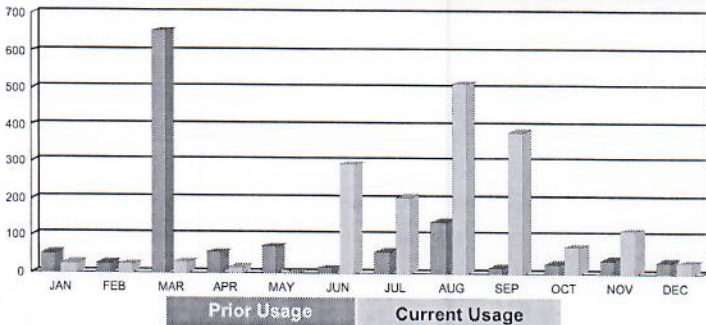
## METER READING

Serial No	Previous Reading Date	Current Reading	Reading Date	Cons
W1001153	11/5/2020	54497	12/3/2020	28

## SPECIAL MESSAGE

Current charges are due and payable by January 10, 2021. All charges must be paid in full by 7:59 A.M. January 21, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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 fee.

## Water



## CURRENT CHARGES

Water	37.50
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>104.50</b>

## BILL SUMMARY

Previous Balance	137.80
Payments Received	-137.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	104.50
<b>TOTAL AMOUNT DUE</b>	<b>104.50</b>

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 104.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000104506

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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

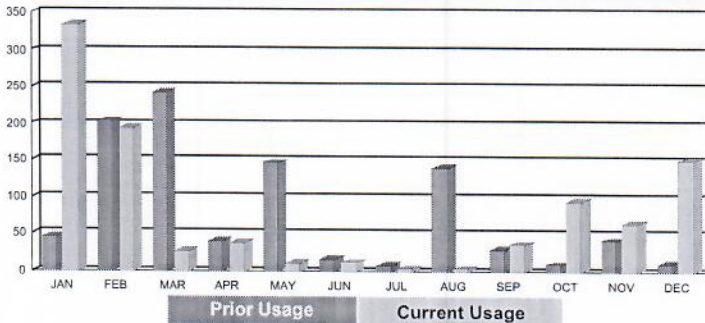
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100116	11/5/2020	29689	12/3/2020	29839	150

## SPECIAL MESSAGE

Current charges are due and payable by January 10, 2021. All charges must be paid in full by 7:59 A.M. January 21, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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 fee.

## Water



## CURRENT CHARGES

Water	87.00
WasteWater	55.00
Sanitation	234.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>388.00</b>

## BILL SUMMARY

Previous Balance	351.50
Payments Received	-351.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	388.00
<b>TOTAL AMOUNT DUE</b>	<b>388.00</b>

## 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: 11/1/2020 to 11/30/2020  
BILLING DATE: 12/23/2020

DUE DATE: 1/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2021 388.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000388009