

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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: **10/10/2020**

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	8/4/2020	14299	9/3/2020	14309	10
W-601301	8/4/2020	632	9/3/2020	657	25

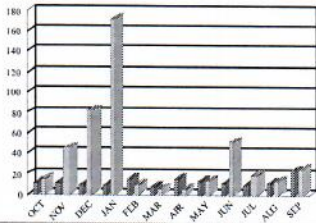
## SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 2020 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

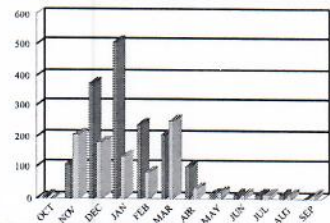
## CURRENT CHARGES

Water	37.50
Gas	24.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>129.00</b>

### Water



### Gas



## BILL SUMMARY

Previous Balance	129.00
Payments Received	-129.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	129.00
<b>TOTAL AMOUNT DUE</b>	<b>129.00</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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: **10/10/2020**

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY **10/10/2020** **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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	8/4/2020	9682	9/3/2020	9682	0
W-200180	8/4/2020	249	9/3/2020	282	33

## SPECIAL MESSAGE

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## CURRENT CHARGES

Water	28.05
WasteWater	31.00
Gas	24.00
Sanitation	31.00

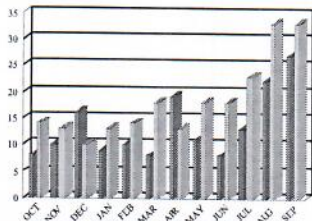
**TOTAL CURRENT CHARGES 114.05**

## BILL SUMMARY

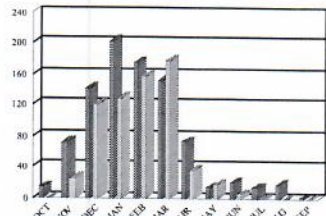
Previous Balance	114.05
Payments Received	-114.05
Adjustments	0.00
Additional Billing	0.00
Current Charges	114.05

**TOTAL AMOUNT DUE 114.05**

Water



Gas



## 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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2020 114.05

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000114052

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:** 8/1/2020 to 8/31/2020  
**BILLING DATE:** 9/23/2020

**DUE DATE:** 10/10/2020

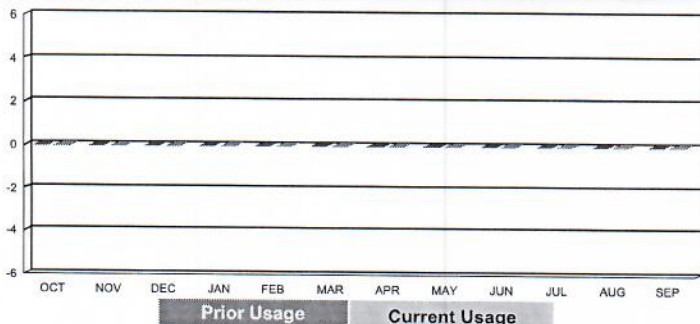
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	8/4/2020	2709	9/3/2020	2709	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:** 005113-000  
**SERVICE ADDRESS:** Hwy 277s/rodeo Bldg. O/C  
**SERVICE PERIOD:** 8/1/2020 to 8/31/2020  
**BILLING DATE:** 9/23/2020

**DUE DATE:** 10/10/2020

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 10/10/2020 **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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

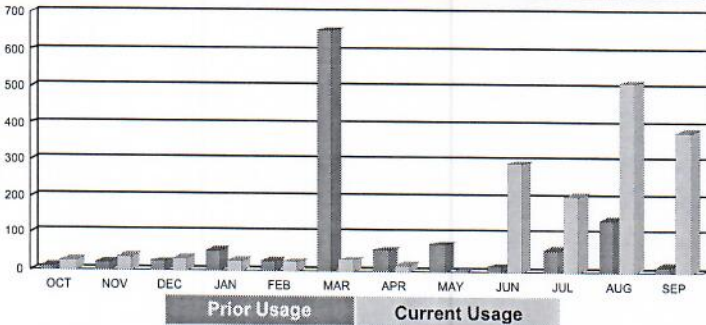
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	8/4/2020	53931	9/3/2020	54311	380

## SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

## Water



## CURRENT CHARGES

Water	199.50
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>266.50</b>

## BILL SUMMARY

Previous Balance	333.00
Payments Received	-333.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	266.50
<b>TOTAL AMOUNT DUE</b>	<b>266.50</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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2020 266.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000266503

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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

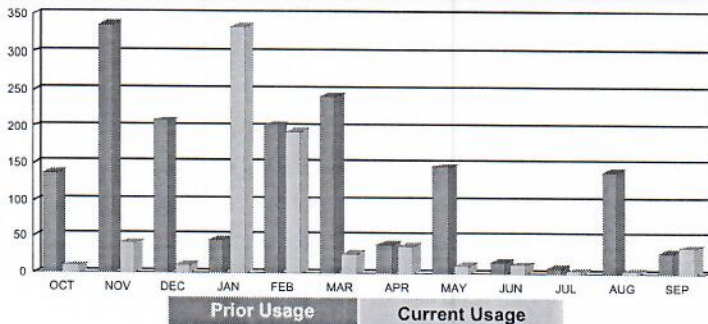
## METER READING

Serial No	Previous Reading	Current Reading	Cons
W100116	Date 8/4/2020 Reading 29495	Date 9/3/2020 Reading 29531	36

## SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

## Water



## CURRENT CHARGES

Water	39.60
WasteWater	55.00
Sanitation	234.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>340.60</b>

## BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	340.60
<b>TOTAL AMOUNT DUE</b>	<b>340.60</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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2020 340.60

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000340604

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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

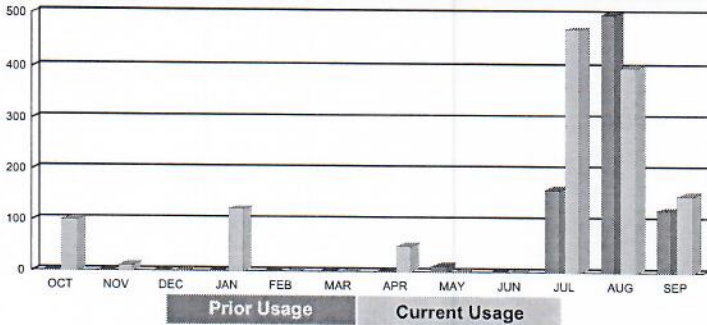
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100114	8/4/2020	84290	9/3/2020	84440	150

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	87.00
Other	12.00

**TOTAL CURRENT CHARGES 99.00**

## BILL SUMMARY

Previous Balance	221.50
Payments Received	-221.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	99.00
<b>TOTAL AMOUNT DUE</b>	<b>99.00</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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2020 99.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000099006

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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

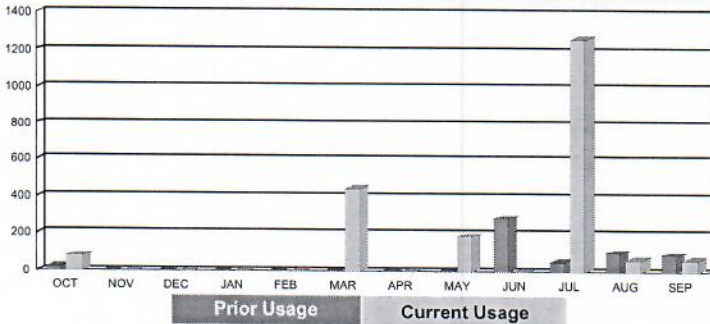
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	8/4/2020	62674	9/3/2020	62737	63

## SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

## Water



## CURRENT CHARGES

Water 39.20  
TOTAL CURRENT CHARGES 39.20

## BILL SUMMARY

Previous Balance	39.60
Payments Received	-39.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	39.20
<b>TOTAL AMOUNT DUE</b>	<b>39.20</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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

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

## AMOUNT DUE

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

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT: 005006-000  
SERVICE ADDRESS: Firehall  
SERVICE PERIOD: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 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 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 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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2020 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  
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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

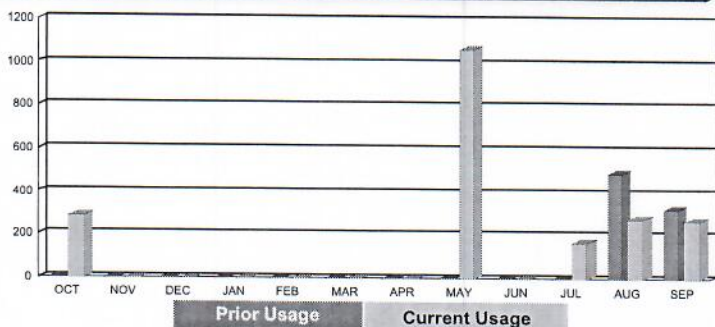
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	8/4/2020	2589	9/3/2020	2853	264

## SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

## Water



## CURRENT CHARGES

Water 131.00  
TOTAL CURRENT CHARGES 131.00

## BILL SUMMARY

Previous Balance 136.00  
Payments Received -136.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 131.00  
TOTAL AMOUNT DUE 131.00

## 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: 8/1/2020 to 8/31/2020  
BILLING DATE: 9/23/2020

DUE DATE: 10/10/2020

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2020 131.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000131007

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:** 8/1/2020 to 8/31/2020  
**BILLING DATE:** 9/23/2020

**DUE DATE:** 10/10/2020

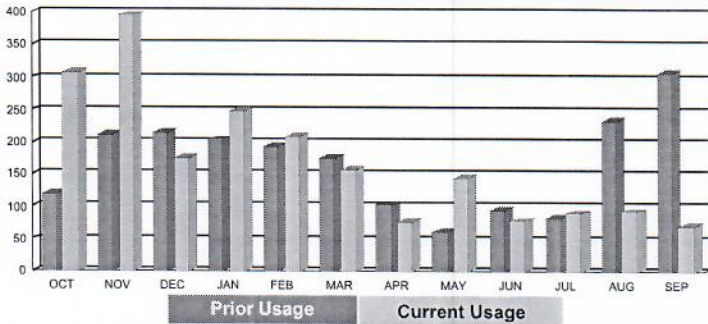
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	8/4/2020	1973	9/3/2020	2043	70

## SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

## Water



## CURRENT CHARGES

Water	42.00
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>179.00</b>

## BILL SUMMARY

Previous Balance	188.20
Payments Received	-188.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	179.00
<b>TOTAL AMOUNT DUE</b>	<b>179.00</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:** 8/1/2020 to 8/31/2020  
**BILLING DATE:** 9/23/2020

**DUE DATE:** 10/10/2020

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2020 179.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000179007

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:** 8/1/2020 to 8/31/2020  
**BILLING DATE:** 9/23/2020

**DUE DATE:** 10/10/2020

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-100002	8/4/2020	16	9/3/2020	16	0
W100002	8/4/2020	14361	9/3/2020	14361	0

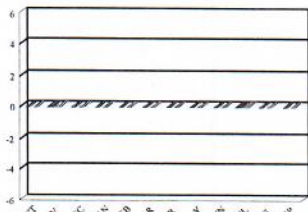
## SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

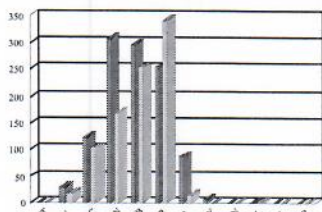
## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	24.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>188.00</b>

Water



Gas



## BILL SUMMARY

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

## 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:** 8/1/2020 to 8/31/2020  
**BILLING DATE:** 9/23/2020

**DUE DATE:** 10/10/2020

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 10/10/2020 **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 - 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:** 8/1/2020 to 8/31/2020  
**BILLING DATE:** 9/23/2020

**DUE DATE:** 10/10/2020

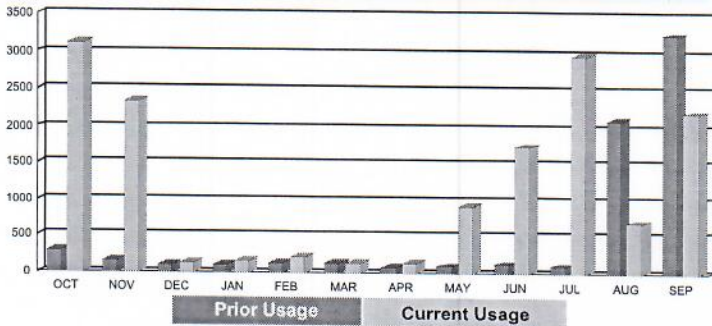
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	8/4/2020	304569	9/3/2020	306762	2193

## SPECIAL MESSAGE

Current charges are due and payable by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 2020 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 added to all online payments. (Credit/Debit cards and/or ACH) Auto Drafts are excluded from the fee.

## Water



## CURRENT CHARGES

Water	1,095.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,201.50</b>

## BILL SUMMARY

Previous Balance	447.00
Payments Received	-447.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,201.50
<b>TOTAL AMOUNT DUE</b>	<b>1,201.50</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:** 8/1/2020 to 8/31/2020  
**BILLING DATE:** 9/23/2020

**DUE DATE:** 10/10/2020

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 10/10/2020 **1,201.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001201506