

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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT:

006243-000

SERVICE ADDRESS: SERVICE PERIOD:

Hwy. 190e - O/C 10/1/2020 to 10/31/2020

11/24/2020

DUE DATE:

12/10/2020

METER READING

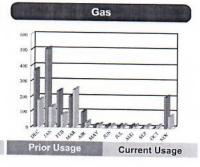
BILLING DATE:

| | Previous I | Reading | Current | | |
|-----------|------------|---------|-----------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| G601301 | 10/5/2020 | 14325 | 11/5/2020 | 14400 | 75 |
| W-601301 | 10/5/2020 | 670 | 11/5/2020 | 682 | 12 |

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.

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CURRENT CHARGES

| | The second secon |
|-----------------------|--|
| Water | 37.50 |
| Gas | 79.00 |
| Sanitation | 55.50 |
| Other | 12.00 |
| TOTAL CURRENT CHARGES | 184.00 |

BILL SUMMARY

| Previous Balance | 129.00 |
|--------------------|---------|
| Payments Received | -129.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 184.00 |
| TOTAL AMOUNT DUE | 184.00 |



CITY OF ELDORADO P. O. Box 713 Eldorado, TX 76936 225-853-2691 M-F 8-12 & 1-5

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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS: SERVICE PERIOD:

r

005195-000 201 SW Main St.

10/1/2020 to 10/31/2020

11/24/2020

DUE DATE:

12/10/2020

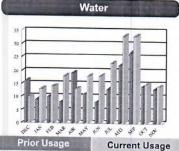
METER READING

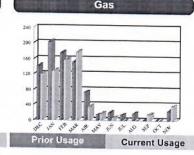
BILLING DATE:

| | Previous F | Previous Reading | | Current Reading | |
|-----------|------------|------------------|------------|-----------------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| G/200180 | 10/23/2020 | 0 | 11/5/2020 | 37 | 37 |
| G200180 | 10/5/2020 | 9682 | 10/23/2020 | 9682 | 15 |
| W-200180 | 10/5/2020 | 297 | 11/5/2020 | 311 | 14 |

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.





CURRENT CHARGES Water 27.00 WasteWater 31.00 Gas 56.00 Sanitation 31.00 TOTAL CURRENT CHARGES 145.00

Previous Balance 113.00 Payments Received -113.00 Adjustments 0.00 Additional Billing 0.00

TOTAL AMOUNT DUE 145.00



CITY OF ELDORADO P. O. Box 713 SURES Eldorado, TX 76936 MEF 8-12 & 1-5 P. O. Box 713

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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT:

005112-000

SERVICE ADDRESS: SERVICE PERIOD:

#357 Us Hwy 277 S O/C 10/1/2020 to 10/31/2020

BILLING DATE:

11/24/2020

DUE DATE:

12/10/2020

METER READING

Previous Reading

Current Reading

Serial No W100114

Date 10/5/2020 Reading 84440 11/5/2020

Date

Reading 84440 Cons 0

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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 500 400 300 200 100 DEC JAN JUN

Prior Usage

JUL

Current Usage

AUG

CURRENT CHARGES

Water Other

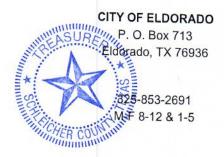
37.50 12.00

TOTAL CURRENT CHARGES

49.50

BILL SUMMARY

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



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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT:

005113-000

SERVICE ADDRESS: SERVICE PERIOD:

Hwy 277s/rodeo Bldg. O/C 10/1/2020 to 10/31/2020

BILLING DATE:

11/24/2020

DUE DATE:

12/10/2020

METER READING

Previous Reading

Current Reading

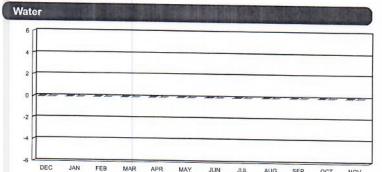
Serial No W100115

Date 10/5/2020 Reading Date 2709 11/5/2020

Reading 2709 Cons 0

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.



Current Usage

Prior Usage

CURRENT CHARGES

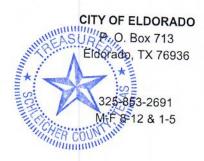
Water 37.50 Other 12.00

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



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

Account

Statement

ACCOUNT INFORMATION

ACCOUNT:

005115-000

SERVICE ADDRESS: SERVICE PERIOD:

Hwy 277s/arena - O/C 10/1/2020 to 10/31/2020

11/24/2020

DUE DATE:

12/10/2020

METER READING

BILLING DATE:

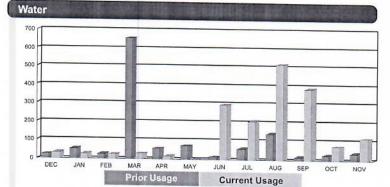
Previous Reading Current Reading

Serial No W1001153 Date 10/5/2020 Reading Date 54383 11/5/2020

Reading 54497 Cons 114

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.



CURRENT CHARGES

| Water | 70.80 |
|------------|-------|
| WasteWater | 55.00 |
| Other | |
| Other | 12.00 |
| | |

TOTAL CURRENT CHARGES

137.80

BILL SUMMARY

| Current Charges | 137.80 |
|----------------------------------|--------------|
| Additional Billing | 0.00 0.00 |
| Payments Received Adjustments | -120.30 |
| Previous Balance | 120.30 |

CITY OF ELDORADO P. O. Box 713 Eldorado, TX 76936 2325-853-2691 MF 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: SERVICE PERIOD:

#427 Us Hwy 277 S O/C 10/1/2020 to 10/31/2020

11/24/2020

DUE DATE:

12/10/2020

METER READING

BILLING DATE:

| | Previous Reading | | Current Reading | | | |
|-----------|------------------|---------|-----------------|---------|------|--|
| Serial No | Date | Reading | Date | Reading | Cons | |
| W100116 | 10/5/2020 | 29624 | 11/5/2020 | 29689 | 65 | |

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.

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CURRENT CHARGES

| Water | 50.50 |
|-----------------------|--------|
| WasteWater | 55.00 |
| Sanitation | 234.00 |
| Other | 12.00 |
| TOTAL CURRENT CHARGES | 351.50 |

BILL SUMMARY

| TOTAL AMOUNT DUE | 351.50 |
|---|---------|
| to a constant of the constant | 351.50 |
| Current Charges | 0.00 |
| Additional Billing | 0.00 |
| Adjustments | |
| Payments Received | -362.70 |
| Previous Balance | 362.70 |
| Charles National Action (Control of Control | |

CITY OF ELDORADO P. O. Box 713 P. O. Box 713 SUPEddorado, TX 76936 325-853-2691 M.E. 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: SERVICE PERIOD:

1 N Cottonwood St. 10/1/2020 to 10/31/2020 11/24/2020

DUE DATE:

12/10/2020

METER READING

BILLING DATE:

Previous Reading

Current Reading

Serial No W100001

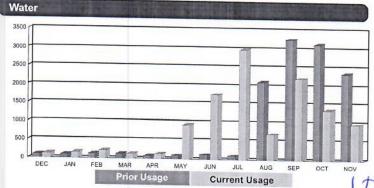
Date 10/5/2020 Reading

Date 308111 11/5/2020 Reading 309059

Cons 948

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.



CURRENT CHARGES

Water 473.00 Sanitation 106.00

TOTAL CURRENT CHARGES

579.00

BILL SUMMARY

Previous Balance 779.50 Payments Received -779.50 Adjustments 0.00 Additional Billing 0.00 Current Charges 579.00 **TOTAL AMOUNT DUE** 579.00

10-13700-440

CITY OF ELDORADO MINITER ST P. O. Box 713 Eldorado, TX 76936 325-853-2691 MF 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: 10/1/2020 to 10/31/2020 BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

| | Previous | Reading | Current | Reading | |
|-----------------------|-------------------|---------------|-----------|---------------|------|
| Serial No G-100002 | Date 10/5/2020 | Reading 16 | Date | Reading 16 | Cons |
| W100002 | 10/5/2020 | 14361 | 11/5/2020 | 14361 | 0 |

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.

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| Prior Usage Current Usage | Prior Usage | Current Usa |

CURRENT CHARGES Water 27.00 WasteWater 31.00 Gas 24.00 Sanitation

TOTAL CURRENT CHARGES 188.00

106.00

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

P. O. Box 713 Fldorado, TX 76936 CITY OF ELDORADO

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

005004-000 4 S Divide St. 10/1/2020 to 10/31/2020 11/24/2020

DUE DATE:

12/10/2020

METER READING

Serial No

W-100003

Previous Reading Date 10/5/2020

Current Reading Reading Date 2241 11/5/2020

Reading 2381

Cons 140

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.

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CURRENT CHARGES

Water 72.00 WasteWater 31.00 Sanitation 106.00

TOTAL CURRENT CHARGES

209.00

BILL SUMMARY

Previous Balance 235.10 Payments Received -235.10 Adjustments 0.00 Additional Billing 0.00 **Current Charges** 209.00 **TOTAL AMOUNT DUE** 209.00

MAN REASUST CITY OF ELDORADO P. O. Box 713 Eldorado, TX 76936 325-853-2691 COUNT M-F 8-12 & 1-5

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

Account Statement

ACCOUNT INFORMATION

SERVICE ADDRESS:

SERVICE PERIOD:

ACCOUNT:

BILLING DATE:

005005-000

Hwy 277/hwy 190w 10/1/2020 to 10/31/2020

11/24/2020

DUE DATE:

12/10/2020

METER READING

Previous Reading

Current Reading

Serial No W-100004

Date 10/5/2020

Reading

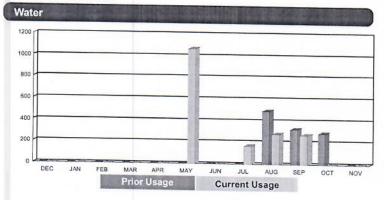
Date 2853 11/5/2020

Reading

Cons

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.



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 |



CITY OF ELDORADO SO SOUNT P. O. Box 713 Endorado, TX 76936 325-853-2691 ₹ 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: BILLING DATE:

10/1/2020 to 10/31/2020

11/24/2020

DUE DATE:

12/10/2020

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation

742.00

TOTAL CURRENT CHARGES

742.00

BILL SUMMARY

Previous Balance 2,007.65 Payments Received -2.007.65 Adjustments 0.00 Additional Billing 105.30 **Current Charges** 742.00 TOTAL AMOUNT DUE 847.30

ASURE CITY OF ELDORADO P. O. Box 713 Eldorado, TX 76936 SS. COUNTRILITY 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:

10/1/2020 to 10/31/2020

BILLING DATE:

11/24/2020

DUE DATE:

12/10/2020

METER READING

Previous Reading

Current Reading

Serial No W100006

Date 10/5/2020 Reading Date 62829 11/5/2020

Reading 62829 Cons 0

SPECIAL MESSAGE

Current charges are due and payable by December 10,

2020. All charges must be paid in full by 7:59 A.M. December 21, 2020 or a \$75 LATE FEE will be assessed and servicess 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 1400 1200 800 600 400 DEC JAN MAY JUN JUL AUG SEP OCT

Current Usage

Prior Usage

CURRENT CHARGES

Water

27.00

TOTAL CURRENT CHARGES

27.00

BILL SUMMARY

Previous Balance 50.80 Payments Received -50.80 Adjustments 0.00 Additional Billing 0.00 Current Charges 27.00

TOTAL AMOUNT DUE

27.00

10-13706-440