

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	8/5/2019	13355	9/5/2019	13357	2
W-601301	8/5/2019	174	9/5/2019	198	24

SPECIAL MESSAGE

Current Charges are due and payable by October 10th, 2019. All Charges must be paid in full by 7:59 AM October 21st, 2019 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 online.

CURRENT CHARGES

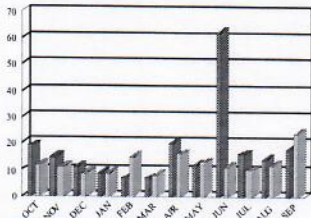
Water 32.50
Gas 24.00
Sanitation 55.50
Other 12.00

TOTAL CURRENT CHARGES 124.00

BILL SUMMARY

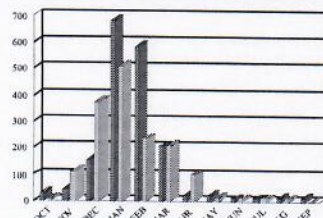
Previous Balance 124.00
Payments Received -124.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 124.00
TOTAL AMOUNT DUE 124.00

Water



Prior Usage Current Usage

Gas



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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 124.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000124002

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	8/5/2019	9013	9/5/2019	9014	1
W-200180	8/5/2019	35	9/5/2019	62	27

SPECIAL MESSAGE

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CURRENT CHARGES

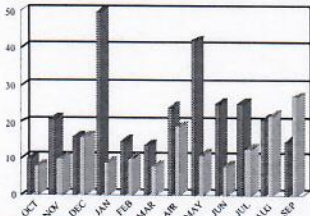
Water	22.00
WasteWater	31.00
Gas	24.00
Sanitation	31.00

TOTAL CURRENT CHARGES 108.00

BILL SUMMARY

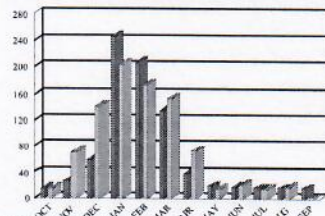
Previous Balance	108.00
Payments Received	-108.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	108.00
TOTAL AMOUNT DUE	108.00

Water



Prior Usage Current Usage

Gas



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: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 108.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000108005

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

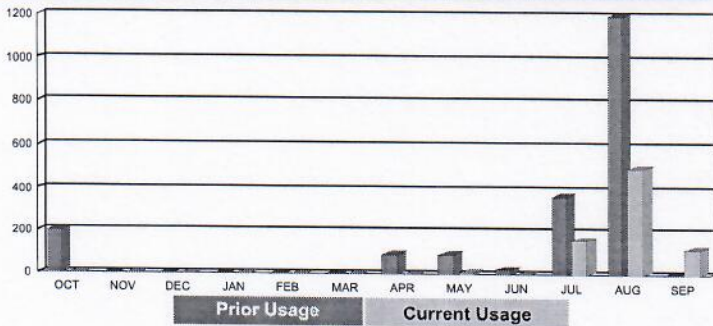
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	8/5/2019	83020	9/5/2019	83140	120

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	68.50
Other	12.00
TOTAL CURRENT CHARGES	80.50

BILL SUMMARY

Previous Balance	266.50
Payments Received	-266.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	80.50
TOTAL AMOUNT DUE	80.50

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY	10/10/2019	80.50
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000080501

CITY OF ELDORADO
P. O. Box 713
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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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

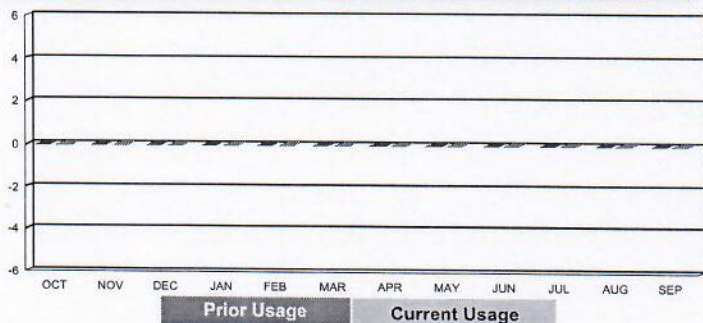
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	8/5/2019	2709	9/5/2019	2709	0

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	32.50
Other	12.00
TOTAL CURRENT CHARGES	44.50

BILL SUMMARY

Previous Balance	44.50
Payments Received	-44.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	44.50
TOTAL AMOUNT DUE	44.50

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 **44.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005113000000044506

CITY OF ELDORADO
P. O. Box 713
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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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

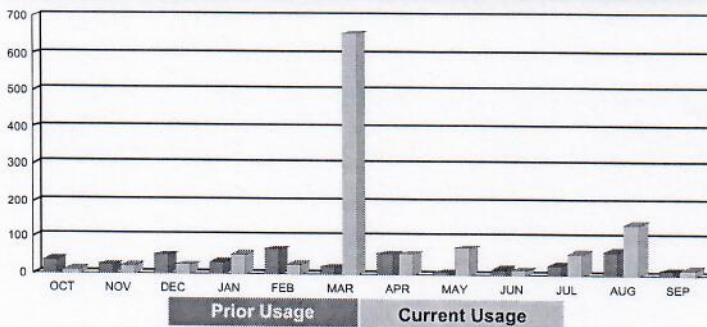
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	8/5/2019	52720	9/5/2019	52736	16

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	32.50
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 99.50

BILL SUMMARY

Previous Balance	143.60
Payments Received	-143.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	99.50
TOTAL AMOUNT DUE	99.50

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 99.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005115000000099508

CITY OF ELDORADO
P. O. Box 713
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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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

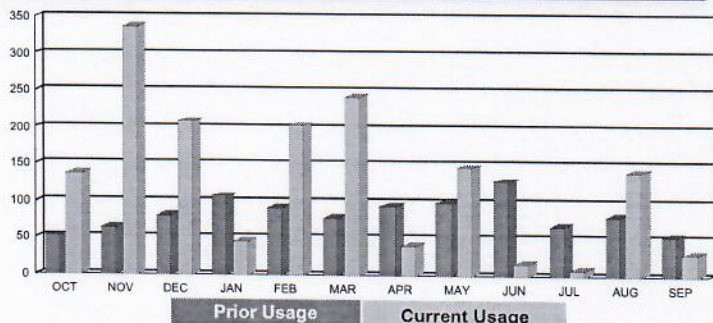
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	8/5/2019	28784	9/5/2019	28814	30

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	32.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	333.50

BILL SUMMARY

Previous Balance	378.50
Payments Received	-378.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	333.50
TOTAL AMOUNT DUE	333.50

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 **333.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005116000000333500

CITY OF ELDORADO
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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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

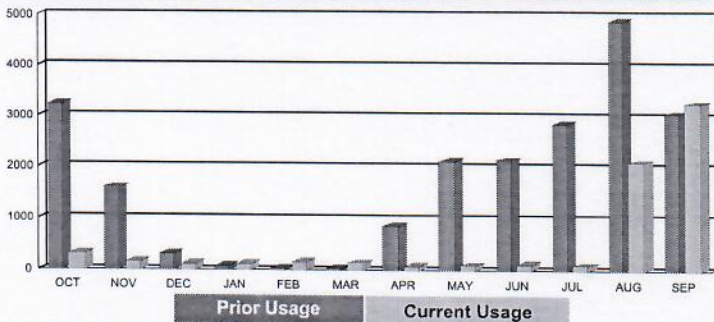
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	8/5/2019	288837	9/5/2019	292081	3244

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	1,615.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,721.00

BILL SUMMARY

Previous Balance	1,146.50
Payments Received	-1,146.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,721.00
TOTAL AMOUNT DUE	1,721.00

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 **1,721.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001721008

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G100002	8/5/2019	12409	9/5/2019	12909	500
W100002	8/5/2019	14361	9/5/2019	14361	0

SPECIAL MESSAGE

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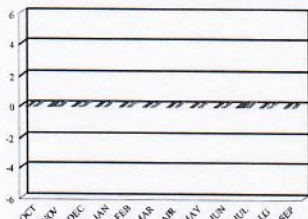
CURRENT CHARGES

Water	22.00
WasteWater	31.00
Gas	504.00
Sanitation	106.00
TOTAL CURRENT CHARGES	663.00

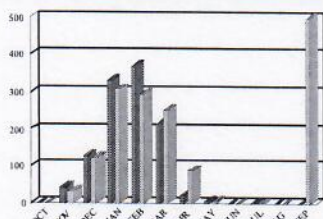
BILL SUMMARY

Previous Balance	183.00
Payments Received	-183.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	663.00
TOTAL AMOUNT DUE	663.00

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 663.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000000663001

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

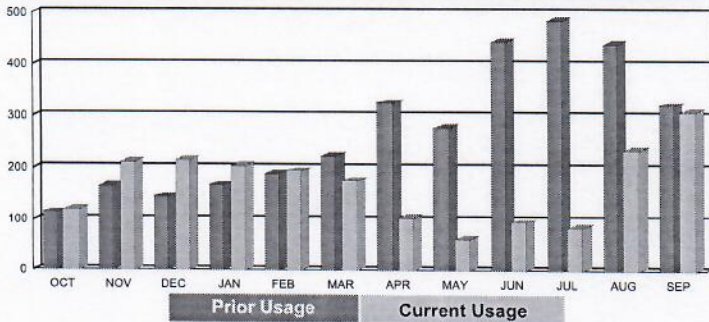
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100003	9/5/2019	96120	9/10/2019	96172	52
W100003	8/5/2019	95865	9/5/2019	96120	255
W-100003	8/1/2019	0	8/31/2019	0	0

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 146.50
WasteWater 31.00
Sanitation 106.00
TOTAL CURRENT CHARGES 283.50

BILL SUMMARY

Previous Balance 247.00
Payments Received -247.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 283.50
TOTAL AMOUNT DUE 283.50

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 283.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000283502

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

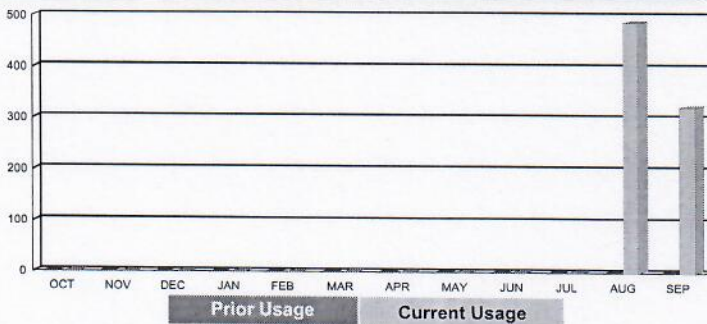
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	8/5/2019	486	9/5/2019	807	321

SPECIAL MESSAGE

Current Charges are due and payable by October 10th, 2019. All Charges must be paid in full by 7:59 AM October 21st, 2019 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 online.

Water



CURRENT CHARGES

Water 153.50

TOTAL CURRENT CHARGES 153.50

BILL SUMMARY

Previous Balance	236.00
Payments Received	-236.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	153.50
TOTAL AMOUNT DUE	153.50

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 153.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000153506

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current Charges are due and payable by October 10th, 2019. All Charges must be paid in full by 7:59 AM October 21st, 2019 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 online.

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 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 II
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
DUE DATE: 10/10/2019

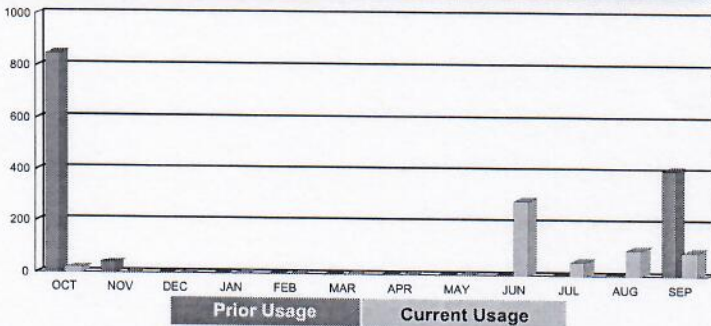
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	8/5/2019	60557	9/5/2019	60648	91

SPECIAL MESSAGE

Current Charges are due and payable by October 10th, 2019. All Charges must be paid in full by 7:59 AM October 21st, 2019 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 online.

Water



CURRENT CHARGES

Water 44.40
TOTAL CURRENT CHARGES 44.40

BILL SUMMARY

Previous Balance 47.60
Payments Received -47.60
Adjustments 0.00
Additional Billing 0.00
Current Charges 44.40
TOTAL AMOUNT DUE 44.40

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: 8/1/2019 to 8/31/2019
BILLING DATE: 9/25/2019
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AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2019 44.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000044406