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: SERVICE PERIOD:

Hwy. 190e - O/C 8/1/2020 to 8/31/2020

9/23/2020

DUE DATE:

10/10/2020

129.00

METER READING

BILLING DATE:

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

SPECIAL MESSAGE

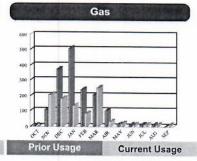
Current charges are due and payble by October 10, 2020. All charges must be paid by 7:59 A.M. October 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at

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 The detection of the

of 504 dec 125 lift the 184 th the lift lift lift

Current Usage



CURRENT CHARGES

Water	37.50
Gas	24.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	129.00

BILL SUMMARY

AMOUNT DUE

AMOUNT ENCLOSED

129.00
0.00
0.00
0.00
-129.00
129.00

10/10/2020

REMIT PAYMENT TO:

Payment Coupon

Prior Usage

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

006243-000

SERVICE ADDRESS:

Hwy. 190e - O/C 8/1/2020 to 8/31/2020

9/23/2020

10/10/2020

P. O. Box 713 Eldorado, TX 76936

City of Eldorado

TOTAL AMOUNT DUE BY

SCHL CO - BARN P. O. Box 741

006243000000129001

ACCOUNT:

SERVICE PERIOD:

BILLING DATE:

DUE DATE:

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: SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

005195-000 201 SW Main St.

10/10/2020

8/1/2020 to 8/31/2020 9/23/2020

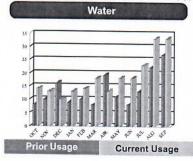
DUE DATE:

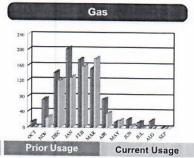
METER READING

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

SPECIAL MESSAGE

Current charges are due and payble 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	28.05
WasteWater	31.00
Gas	24.00
Sanitation	31.00
TOTAL CURRENT CHARGES	114.05

TOTAL CURRENT CHARGES

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

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT:

005195-000

201 SW Main St. 8/1/2020 to 8/31/2020 9/23/2020

BILLING DATE:

10/10/2020

TOTAL AMOUNT DUE BY

AMOUNT DUE

10/10/2020

114.05

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000114052

SERVICE ADDRESS: SERVICE PERIOD:

DUE DATE:

SCHL CO - ANNEX P. O. Box 741

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:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

005113-000

Hwy 277s/rodeo Bldg. O/C 8/1/2020 to 8/31/2020

9/23/2020

DUE DATE:

10/10/2020

METER READING

Serial No

W100115

Date

8/4/2020

Previous Reading

Reading

2709

Current Reading

Date

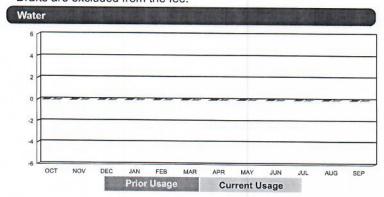
9/3/2020

Reading 2709 Cons 0

49.50

SPECIAL MESSAGE

Current charges are due and payble 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 37.50 Other 12.00

TOTAL CURRENT CHARGES

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: SERVICE PERIOD:

Hwy 277s/rodeo Bldg. O/C 8/1/2020 to 8/31/2020

9/23/2020

DUE DATE:

10/10/2020

BILLING DATE:

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

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: SERVICE PERIOD:

Hwy 277s/arena - O/C

8/1/2020 to 8/31/2020 9/23/2020

DUE DATE:

BILLING DATE:

10/10/2020

METER READING

Previous Reading

Current Reading

Serial No. W1001153

Date 8/4/2020 Reading 53931

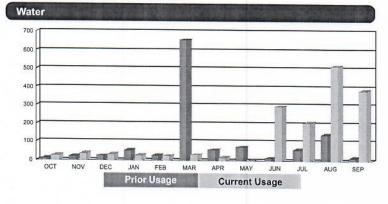
Date 9/3/2020 Reading 54311

Cons 380

266.50

SPECIAL MESSAGE

Current charges are due and payble 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

TOTAL CURRENT CHARGES

Vater	199.50
VasteWater	55.00
Other	12.00
uner	

BILL SUMMARY

Previous Balance 333.00 Payments Received -333.00 Adjustments 0.00 Additional Billing 0.00 **Current Charges** 266.50 TOTAL AMOUNT DUE 266.50

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: SERVICE PERIOD:

Hwy 277s/arena - O/C 8/1/2020 to 8/31/2020

BILLING DATE:

9/23/2020

10/10/2020

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

DUE DATE:

SCHL CO - SARENA/CONCES

P. O. Box 741

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:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

#427 Us Hwy 277 S O/C 8/1/2020 to 8/31/2020

9/23/2020

DUE DATE:

10/10/2020

005116-000

METER READING

Previous Reading

Current Reading

Serial No W100116

Date 8/4/2020

Reading 29495

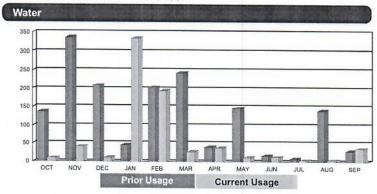
Date 9/3/2020

Reading 29531

Cons

SPECIAL MESSAGE

Current charges are due and payble 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	39.60
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES

340.60

BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	340.60
TOTAL AMOUNT DUE	340.60

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: SERVICE PERIOD:

#427 Us Hwy 277 S O/C 8/1/2020 to 8/31/2020

BILLING DATE:

9/23/2020

10/10/2020

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

DUE DATE:

SCHL CO - 4H BLDG/PENS

P. O. Box 741

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:

SERVICE PERIOD:

BILLING DATE:

#357 Us Hwy 277 S O/C 8/1/2020 to 8/31/2020

9/23/2020

DUE DATE:

10/10/2020

METER READING

Previous Reading

Current Reading

Serial No W100114

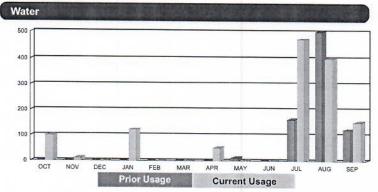
Date 8/4/2020 Reading 84290

Date 9/3/2020 Reading 84440 Cons 150

99.00

SPECIAL MESSAGE

Current charges are due and payble 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 87.00 Other 12.00

TOTAL CURRENT CHARGES

BILL SUMMARY

Previous Balance 221.50 Payments Received -221.50 Adjustments 0.00 Additional Billing 0.00 Current Charges 99.00 TOTAL AMOUNT DUE 99.00

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: SERVICE PERIOD:

#357 Us Hwy 277 S O/C 8/1/2020 to 8/31/2020

BILLING DATE:

9/23/2020

10/10/2020

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

DUE DATE:

SCHL CO - ARENA (N) P. O. Box 741

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: SERVICE ADDRESS:

SERVICE PERIOD:

005007-000 Hwy. 190e

8/1/2020 to 8/31/2020

9/23/2020

DUE DATE:

10/10/2020

METER READING

BILLING DATE:

Previous Reading

Current Reading

Serial No W100006

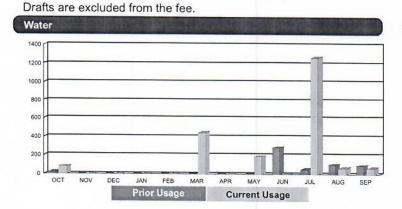
Date 8/4/2020 Reading 62674

Date 9/3/2020 Reading 62737

Cons

SPECIAL MESSAGE

Current charges are due and payble 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



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 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: **BILLING DATE:**

8/1/2020 to 8/31/2020

9/23/2020

10/10/2020

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



805PE000000039208

DUE DATE:

SCHL CO - LANDSCAPE II

P. O. Box 741

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 8/1/2020 to 8/31/2020

SERVICE PERIOD: BILLING DATE:

9/23/2020

DUE DATE:

10/10/2020

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payble 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 8/1/2020 to 8/31/2020

SERVICE PERIOD: 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

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:

56.

SERVICE ADDRESS: SERVICE PERIOD: Hwy 277/hwy 190w 8/1/2020 to 8/31/2020

9/23/2020

DUE DATE:

10/10/2020

005005-000

METER READING

BILLING DATE:

Previous Reading

Current Reading

Serial No W-100004 Date 8/4/2020 Reading 2589

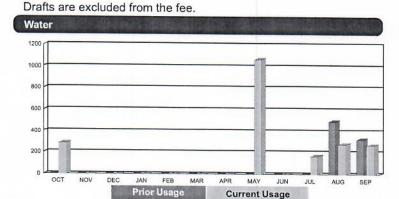
Date 9/3/2020

Reading 2853

Cons 264

SPECIAL MESSAGE

Current charges are due and payble 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



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: SERVICE PERIOD: Hwy 277/hwy 190w 8/1/2020 to 8/31/2020 9/23/2020

BILLING DATE:

10/10/2020

TOTAL AMOUNT DUE BY

10/10/2020

131.00

AMOUNT ENCLOSED

AMOUNT DUE

REMIT PAYMENT TO:

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

005005000000131007

DUE DATE:

SCHL CO - LANDSCAPE I

P. O. Box 741

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:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

005004-000

4 S Divide St. 8/1/2020 to 8/31/2020

9/23/2020

DUE DATE:

10/10/2020

METER READING

Previous Reading

Current Reading

Serial No W-100003

Date 8/4/2020 Reading

Date 1973 9/3/2020 Reading 2043

Cons 70

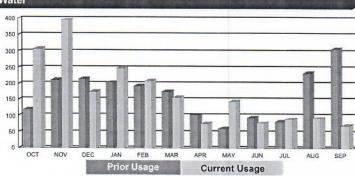
179.00

SPECIAL MESSAGE

Current charges are due and payble 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

TOTAL CURRENT CHARGES

Water	42.00
WasteWater	31.00
Sanitation	106.00

BILL SUMMARY

TOTAL AMOUNT DUE	179.00
Current Charges	179.00
Additional Billing	0.00
Adjustments	0.00
Payments Received	-188.20
Previous Balance	188.20

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. 8/1/2020 to 8/31/2020

BILLING DATE:

9/23/2020

10/10/2020

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

SERVICE PERIOD:

DUE DATE:

SCHL CO - JAIL P. O. Box 741

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

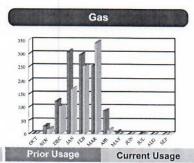
METER READING

Serial No	Previous Reading		Current Reading		
	Date	Reading	Date	Reading	Cons
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 payble 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

TOTAL CURRENT CHARGES 188.00

BILL SUMMARY

188.00
188.00
0.00
0.00
-188.00
188.00

Payment

Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: SERVICE ADDRESS: SERVICE PERIOD: BILLING DATE:

005003-000 2 S Divide St. 8/1/2020 to 8/31/2020 9/23/2020

10/10/2020

DUE DATE:

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

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:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

005001-000

1 N Cottonwood St.

8/1/2020 to 8/31/2020 9/23/2020

DUE DATE: 10/10/2020

METER READING

Previous Reading

Current Reading

Serial No W100001

Date 8/4/2020 Reading 304569

Date 9/3/2020 Reading 306762

Cons 2193

SPECIAL MESSAGE

Current charges are due and payble 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



1,095.50 Sanitation 106.00

TOTAL CURRENT CHARGES

1,201.50

BILL SUMMARY

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

447 00 -447.00 0.00 0.00

1,201.50 1,201.50

1000 500 OCT NOV DEC JAN FEB MAR Prior Usage

Payment

3500

3000

2500

2000

1500

Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT PLEASE MAKE CHECK PAYABLE TO:

MAY

Current Usage

JUN

JUL

AUG

CITY OF ELDORADO

ACCOUNT:

005001-000

SERVICE ADDRESS: SERVICE PERIOD:

1 N Cottonwood St. 8/1/2020 to 8/31/2020 9/23/2020

DUE DATE:

BILLING DATE:

10/10/2020

AMOUNT ENCLOSED

TOTAL AMOUNT DUE BY

AMOUNT DUE

10/10/2020

1,201.50

REMIT PAYMENT TO:

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



005001000001201506

SCHL CO - LAWN/MEMBLDG

P. O. Box 741