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: SERVICE ADDRESS:

Hwy. 190e - O/C 4/1/2020 to 4/30/2020

SERVICE PERIOD: **BILLING DATE:** 

5/26/2020

DUE DATE:

6/10/2020

130.00

130.00

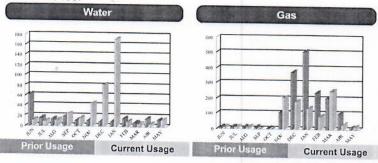
006243-000

#### **METER READING**

	Previous	s Reading	Curren	t Reading	
Serial No	Date	Reading	Date	Reading	Cons
G601301	4/2/2020	14246	5/5/2020	14267	21
W-601301	4/2/2020	534	5/5/2020	548	14

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



#### **CURRENT CHARGES**

Water	37.50
Gas	25.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	130.00

#### **BILL SUMMARY**

AMOUNT DUE

**AMOUNT ENCLOSED** 

TOTAL AMOUNT DUE BY

Previous Balance	140.00
Payments Received	-140.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	130.00
TOTAL AMOUNT DUE	130.00

6/10/2020

REMIT PAYMENT TO:

# 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: SERVICE PERIOD:

Hwy. 190e - O/C 4/1/2020 to 4/30/2020 5/26/2020

6/10/2020

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



006543000000130009

DUE DATE:

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

BILLING 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:

005195-000

SERVICE ADDRESS: SERVICE PERIOD:

201 SW Main St. 4/1/2020 to 4/30/2020

5/26/2020

DUE DATE:

6/10/2020

113.00

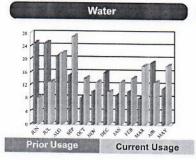
#### **METER READING**

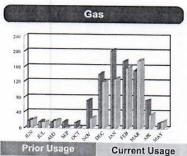
BILLING DATE:

	Previou	s Reading	Curren	t Reading	
Serial No	Date	Reading	Date	Reading	Cons
G200180	4/2/2020	9658	5/5/2020	9676	18
W-200180	4/2/2020	157	5/5/2020	175	18

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.





## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	24.00
Sanitation	31.00
TOTAL CURRENT CHARGES	113.00

# **BILL SUMMARY**

**AMOUNT DUE** 

TOTAL AMOUNT DUE BY

AMOUNT ENCLOSED

Previous Balance	
Payments Received	128.00
	-128.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	113.00
TOTAL AMOUNT DUE	113.00

6/10/2020

REMIT PAYMENT TO:

## 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:

201 SW Main St. 4/1/2020 to 4/30/2020

DUE DATE:

6/10/2020

005195-000

5/26/2020

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

SCHL CO - ANNEX P. O. Box 741

Eldorado, TX 76936-0741



005195000000113005

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:

005113-000

Hwy 277s/rodeo Bldg. O/C 4/1/2020 to 4/30/2020

5/26/2020

DUE DATE:

**BILLING DATE:** 

6/10/2020

# METER READING

Serial No

W100115

**Previous Reading** 

Date

4/2/2020

Reading

2709

**Current Reading** 

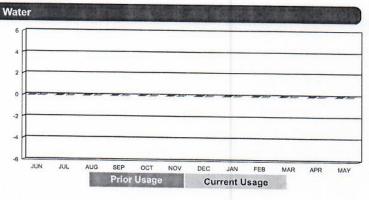
5/5/2020

Date

Reading 2709 Cons

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



## **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

## 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 4/1/2020 to 4/30/2020

5/26/2020

6/10/2020

TOTAL AMOUNT DUE BY

6/10/2020

49.50

**AMOUNT ENCLOSED** 

**AMOUNT DUE** 

REMIT PAYMENT TO:

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



005113000000049505

DUE DATE:

SCHL CO - SLAB P. O. Box 741

BILLING DATE:

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 4/1/2020 to 4/30/2020

5/26/2020

DUE DATE:

6/10/2020

#### **METER READING**

**BILLING DATE:** 

**Previous Reading Current Reading** 

Serial No W1001153

Date 4/2/2020 Reading 52921

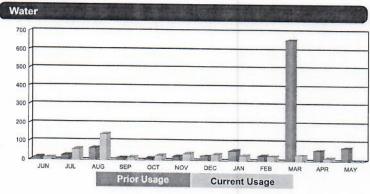
Date 5/5/2020

Reading 52921

Cons

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



#### **CURRENT CHARGES**

Water	37.50
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	104.50

#### **BILL SUMMARY**

Previous Balance 104.50 Payments Received -104.50 Adjustments 0.00 Additional Billing 0.00 Current Charges 104.50 TOTAL AMOUNT DUE 104.50

# 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: BILLING DATE:

Hwy 277s/arena - O/C 4/1/2020 to 4/30/2020

5/26/2020

6/10/2020

**AMOUNT DUE** 

TOTAL AMOUNT DUE BY

6/10/2020

104.50

**AMOUNT ENCLOSED** 

REMIT PAYMENT TO:

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



005115000000104506

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:

005116-000

SERVICE ADDRESS:

#427 Us Hwy 277 S O/C 4/1/2020 to 4/30/2020

SERVICE PERIOD: **BILLING DATE:** 

5/26/2020

DUE DATE:

6/10/2020

# **METER READING**

**Previous Reading** 

**Current Reading** 

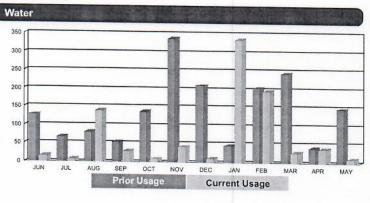
Serial No W100116 4/2/2020

Reading 29465

Date 5/5/2020 Reading 29475 Cons 10

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



#### **CURRENT CHARGES**

Water	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES

338.50

338.50

#### **BILL SUMMARY**

Previous Balance 341.30 Payments Received -341.30 Adjustments 0.00 Additional Billing 0.00 Current Charges 338.50 TOTAL AMOUNT DUE

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 4/1/2020 to 4/30/2020

5/26/2020

6/10/2020

AMOUNT DUE

TOTAL AMOUNT DUE BY

6/10/2020

338.50

**AMOUNT ENCLOSED** 

REMIT PAYMENT TO:

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



005116000000338509

DUE DATE:

BILLING 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:

#357 Us Hwy 277 S O/C

4/1/2020 to 4/30/2020

5/26/2020

DUE DATE:

6/10/2020

#### METER READING

**BILLING DATE:** 

**Previous Reading** 

**Current Reading** 

Serial No W100114

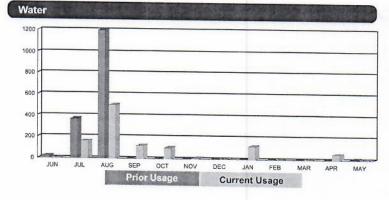
Date 4/2/2020 Reading 83420

Date 5/5/2020

Reading 83420 Cons 0

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



#### **CURRENT CHARGES**

Water 37.50 Other 12.00

**TOTAL CURRENT CHARGES** 

49.50

49.50

#### **BILL SUMMARY**

Previous Balance 56.50 Payments Received -56.50 Adjustments 0.00 Additional Billing 0.00 **Current Charges** 49.50 TOTAL AMOUNT DUE

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 4/1/2020 to 4/30/2020

5/26/2020

6/10/2020

DUE DATE:

BILLING DATE:

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

#### **AMOUNT DUE**

TOTAL AMOUNT DUE BY

6/10/2020

49.50

#### **AMOUNT ENCLOSED**

REMIT PAYMENT TO:

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



005112000000049506

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: SERVICE ADDRESS:

SERVICE PERIOD:

005003-000 2 S Divide St.

4/1/2020 to 4/30/2020 5/26/2020

DUE DATE:

6/10/2020

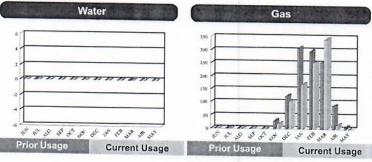
#### **METER READING**

BILLING DATE:

	Previous	s Reading	Current	Reading	
Serial No G-100002	Date 4/2/2020	Reading 16	Date 5/5/2020	Reading 16	Cons
W100002	4/2/2020	14361	5/5/2020	14361	0

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts 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**

TOTAL AMOUNT DUE	188.00
Current Charges	188.00
3	0.00
Additional Billing	0.00
Adjustments	45.00 A.00 A.00 A.00 A.00 A.00 A.00 A.00
Payments Received	-188.00
Previous Balance	188.00
Desidence Della	

# 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:

DUE DATE:

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

#### **AMOUNT DUE**

005003-000

5/26/2020

6/10/2020

2 S Divide St.

4/1/2020 to 4/30/2020

TOTAL AMOUNT DUE BY

6/10/2020

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

## Account

# Statement

## ACCOUNT INFORMATION

ACCOUNT:

BILLING DATE:

005004-000

SERVICE ADDRESS: SERVICE PERIOD:

4 S Divide St. 4/1/2020 to 4/30/2020

5/26/2020

DUE DATE:

6/10/2020

# METER READING

**Previous Reading** 

**Current Reading** 

Serial No W-100003

Date 4/2/2020

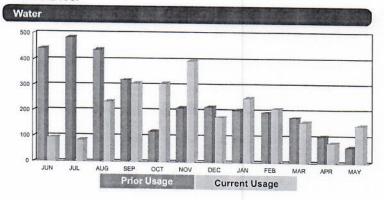
Reading 1567

Date 5/5/2020 Reading 1712

Cons

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



## **CURRENT CHARGES**

Water	74.25
WasteWater	31.00
Sanitation	106.00

TOTAL CURRENT CHARGES

211.25

#### **BILL SUMMARY**

Previous Balance	181.80
Payments Received	-181.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	211.25
TOTAL AMOUNT SALE	LITTEO

TOTAL AMOUNT DUE

211.25

# 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: SERVICE PERIOD:

4 S Divide St. 4/1/2020 to 4/30/2020 5/26/2020

BILLING DATE:

6/10/2020

#### **AMOUNT DUE**

TOTAL AMOUNT DUE BY

6/10/2020

211.25

#### **AMOUNT ENCLOSED**

REMIT PAYMENT TO:

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



005004000000211255

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

### Account

# Statement

## ACCOUNT INFORMATION

ACCOUNT:

005005-000

SERVICE ADDRESS: SERVICE PERIOD:

Hwy 277/hwy 190w 4/1/2020 to 4/30/2020

5/26/2020

DUE DATE:

6/10/2020

## **METER READING**

BILLING DATE:

Previous Reading

**Current Reading** 

Serial No W-100004 4/2/2020

Reading 1093 5/5/2020

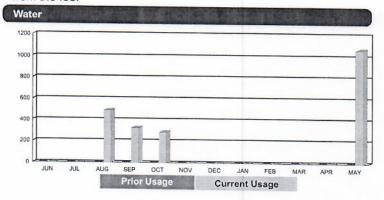
Date

Reading 2150

Cons 1057

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



## **CURRENT CHARGES**

Water

527.50

TOTAL CURRENT CHARGES

527.50

527.50

#### **BILL SUMMARY**

Previous Balance 27.00 Payments Received -27.00 Adjustments 0.00 Additional Billing 0.00 **Current Charges** 527.50 **TOTAL AMOUNT DUE** 527.50

Payment Coupon

## **ACCOUNT INFORMATION**

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

#### CITY OF ELDORADO

005005-000

SERVICE PERIOD:

Hwy 277/hwy 190w 4/1/2020 to 4/30/2020 5/26/2020 **AMOUNT ENCLOSED** 

TOTAL AMOUNT DUE BY

**AMOUNT DUE** 

REMIT PAYMENT TO:

6/10/2020

DUE DATE:

6/10/2020

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



005005000000527501

ACCOUNT:

SERVICE ADDRESS:

BILLING DATE:

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

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** 

SERVICE ADDRESS:

SERVICE PERIOD:

ACCOUNT:

005006-000

Firehall

4/1/2020 to 4/30/2020 5/26/2020

DUE DATE:

6/10/2020

**METER READING** 

BILLING DATE:

NO ACTIVE METER FOUND

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts 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

# Coupon 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: BILLING DATE: 4/1/2020 to 4/30/2020

5/26/2020

6/10/2020

AMOUNT DUE

TOTAL AMOUNT DUE BY

6/10/2020

742.00

**AMOUNT ENCLOSED** 

REMIT PAYMENT TO:

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



005006000000742000

DUE DATE:

SCHL CO - PUBLIC DUMPSTER

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:

005007-000

SERVICE ADDRESS:

Hwy. 190e

SERVICE PERIOD:

4/1/2020 to 4/30/2020

BILLING DATE:

5/26/2020

DUE DATE:

6/10/2020

# METER READING

**Previous Reading** 

**Current Reading** 

Serial No. W100006

Date 4/2/2020

Reading 61164

Date 5/5/2020 Reading 61349

Cons 185

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



#### Water 450 400 350 300 150 JUN JUL AUG SEP NOV JAN MAR APR MAY Prior Usage **Current Usage**

## **CURRENT CHARGES**

Water

92.25

**TOTAL CURRENT CHARGES** 

92.25

#### BILL SUMMARY

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

27.00 -27.00 0.00

0.00

92.25

92.25

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:** 

005007-000

Hwy. 190e 4/1/2020 to 4/30/2020

5/26/2020

6/10/2020

AMOUNT DUE

TOTAL AMOUNT DUE BY

6/10/2020

92.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000092256

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 - 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. 4/1/2020 to 4/30/2020

5/26/2020

DUE DATE:

6/10/2020

## METER READING

Previous Reading

**Current Reading** 

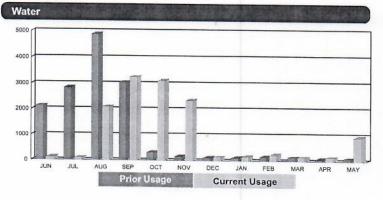
Serial No W100001 Date 4/2/2020

Reading 298282 Date 5/5/2020

Reading 299194 Cons 912

#### SPECIAL MESSAGE

Current charges are due and payable by June 10, 2020. All charges must be paid in full by 7:59 A.M. June 22, 2020 or a \$75 LATE FEE will be assessed and services may be dissconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill online. A \$3 convience fee will be added to all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



#### **CURRENT CHARGES**

 Water
 455.00

 Sanitation
 106.00

TOTAL CURRENT CHARGES 561.00

#### **BILL SUMMARY**

 Previous Balance
 170.80

 Payments Received
 -170.80

 Adjustments
 0.00

 Additional Billing
 0.00

 Current Charges
 561.00

TOTAL AMOUNT DUE

561.00

# 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: SERVICE PERIOD:

1 N Cottonwood St. 4/1/2020 to 4/30/2020

5/26/2020

6/10/2020

#### AMOUNT DUE

TOTAL AMOUNT DUE BY

6/10/2020

561.00

#### **AMOUNT ENCLOSED**

REMIT PAYMENT TO:

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



005001000000561009

DUE DATE:

BILLING DATE:

SCHL CO - LAWN/MEMBLDG

P. O. Box 741