

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	3/3/2022	15827	4/5/2022	15916	89
W-601301	3/3/2022	947	4/5/2022	957	10

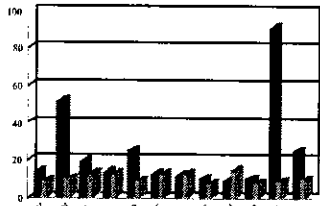
SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2022. All current charges must be paid in full by 7:59 A.M on May 23rd, 2022 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

CURRENT CHARGES

Water	37.50
Gas	172.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	277.00

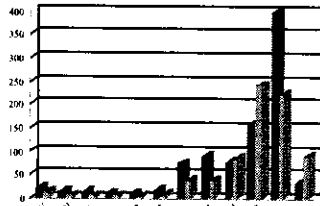
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	545.00
Payments Received	-545.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	277.00
TOTAL AMOUNT DUE	277.00

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022
DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 277.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000277008

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G/200180	3/3/2022	1054	4/5/2022	1113	59
W-200180	3/3/2022	874	4/5/2022	914	40

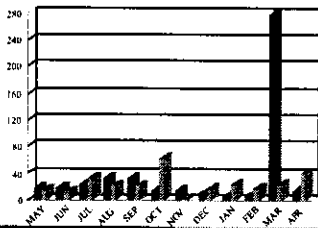
SPECIAL MESSAGE

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CURRENT CHARGES

Water	30.50
WasteWater	31.00
Gas	112.00
Sanitation	31.00
TOTAL CURRENT CHARGES	204.50

Water



Gas



BILL SUMMARY

Previous Balance	465.00
Payments Received	-465.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	204.50
TOTAL AMOUNT DUE	204.50

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 204.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000204507

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

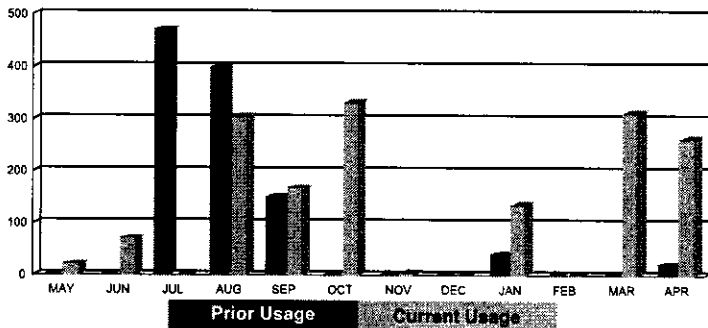
METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W 100114	3/3/2022	1247	4/5/2022	1509	262

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	140.50
Other	12.00
TOTAL CURRENT CHARGES	152.50

BILL SUMMARY

Previous Balance	177.50
Payments Received	-177.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	152.50
TOTAL AMOUNT DUE	152.50

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022
DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 152.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000152508

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

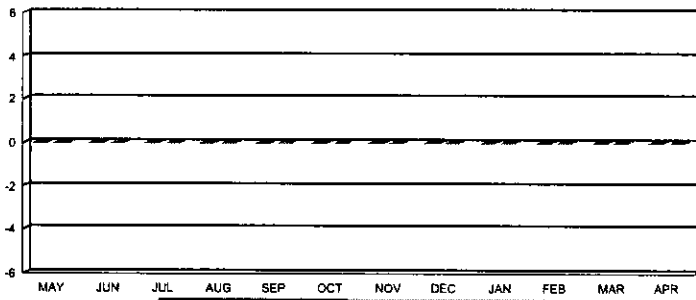
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100115	3/3/2022	2709	4/5/2022	2709	0

SPECIAL MESSAGE

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Water



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: Hwy 277s/rodeo Bldg. O/C
SERVICE PERIOD: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 49.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

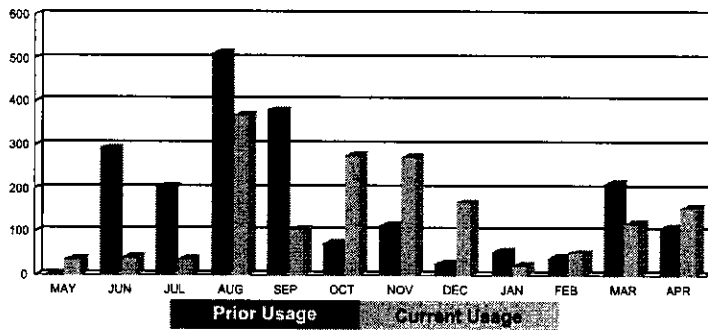
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	3/3/2022	56431	4/5/2022	56586	155

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	89.25
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	156.25

BILL SUMMARY

Previous Balance	140.05
Payments Received	-140.05
Adjustments	0.00
Additional Billing	0.00
Current Charges	156.25
TOTAL AMOUNT DUE	156.25

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022
DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 156.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000156258

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

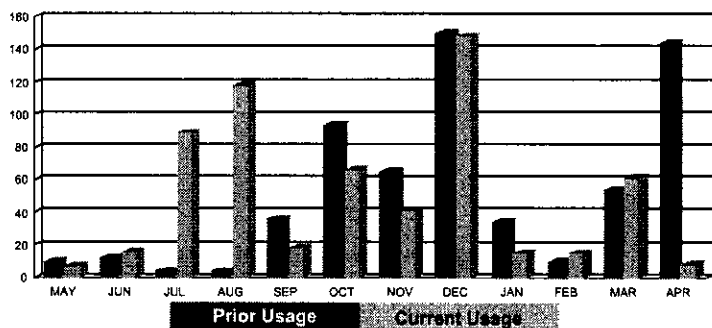
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100116	3/3/2022	30675	4/5/2022	30683	8

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	338.50

BILL SUMMARY

Previous Balance	349.90
Payments Received	-349.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	338.50
TOTAL AMOUNT DUE	338.50

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 338.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000338509

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

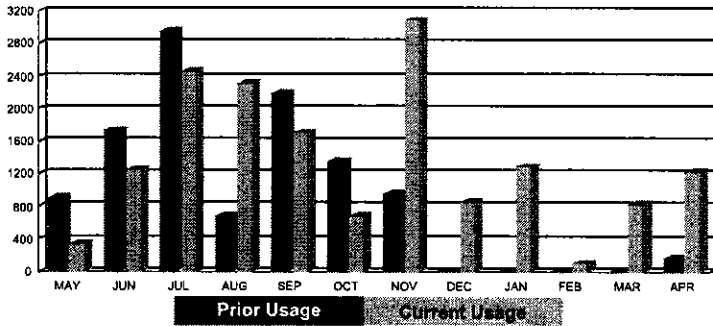
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100001	3/3/2022	324186	4/5/2022	325406	1220

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	609.00
Sanitation	106.00
TOTAL CURRENT CHARGES	715.00

BILL SUMMARY

Previous Balance	524.50
Payments Received	-524.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	715.00
TOTAL AMOUNT DUE	715.00

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 715.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

METER READING

	Serial No	Previous Reading	Date	Current Reading	Date	Cons
	G 100002	24519	3/3/2022	25852	4/5/2022	1333
	W100002	14361	3/3/2022	14361	4/5/2022	0

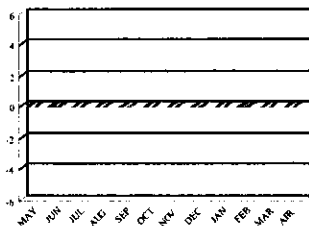
SPECIAL MESSAGE

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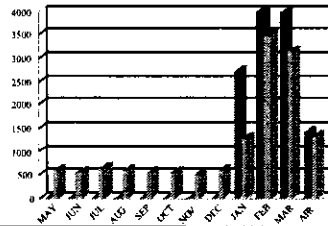
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	2,660.00
Sanitation	106.00
TOTAL CURRENT CHARGES	2,824.00

Water



Gas



BILL SUMMARY

Previous Balance	6,458.00
Payments Received	-6,458.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,824.00
TOTAL AMOUNT DUE	2,824.00

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 2,824.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000002&24007

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

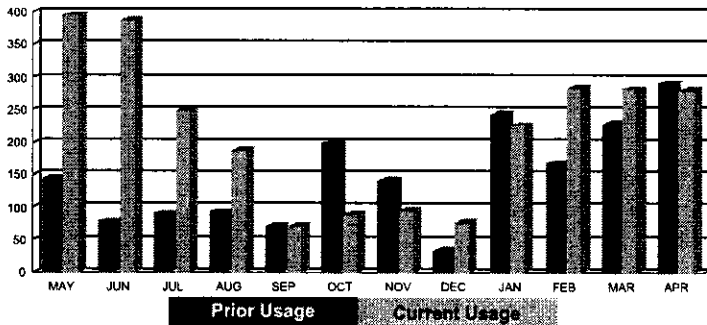
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W-100003	3/3/2022	5680	4/5/2022	5960	280

SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2022. All current charges must be paid in full by 7:59 A.M on May 23rd, 2022 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

Water



CURRENT CHARGES

Water	139.00
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	276.00

BILL SUMMARY

Previous Balance	276.50
Payments Received	-276.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	276.00
TOTAL AMOUNT DUE	276.00

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 276.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

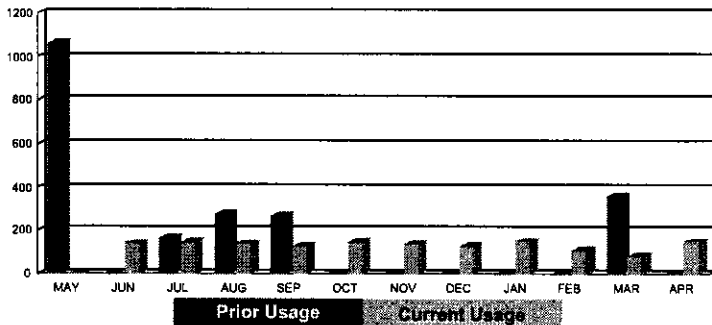
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W-100004	3/3/2022	4526	4/5/2022	4676	150

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 76.50
TOTAL CURRENT CHARGES 76.50

BILL SUMMARY

Previous Balance	47.60
Payments Received	-47.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	76.50
TOTAL AMOUNT DUE	76.50

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 76.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000076509

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

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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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022
DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022

DUE DATE: 5/10/2022

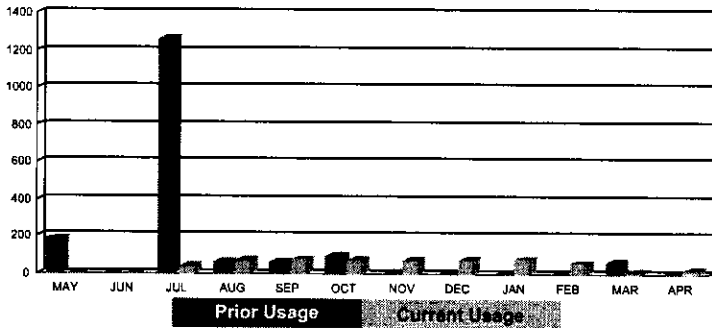
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W 100006	3/3/2022	568	4/5/2022	585	17

SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2022. All current charges must be paid in full by 7:59 A.M on May 23rd, 2022 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

Water



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

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: 3/1/2022 to 3/31/2022
BILLING DATE: 4/21/2022
DUE DATE: 5/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2022 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000027005