

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	1/5/2021	14567	2/4/2021	14724	157
W-601301	1/5/2021	701	2/4/2021	711	10

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

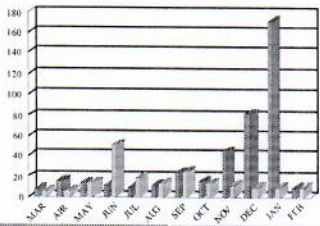
CURRENT CHARGES

Water	37.50
Gas	308.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	413.00

BILL SUMMARY

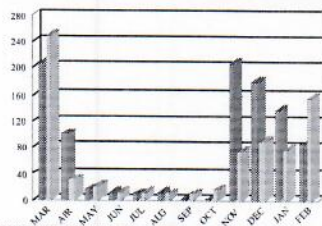
Previous Balance	255.00
Payments Received	-255.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	413.00
TOTAL AMOUNT DUE	413.00

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 **413.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000413009

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

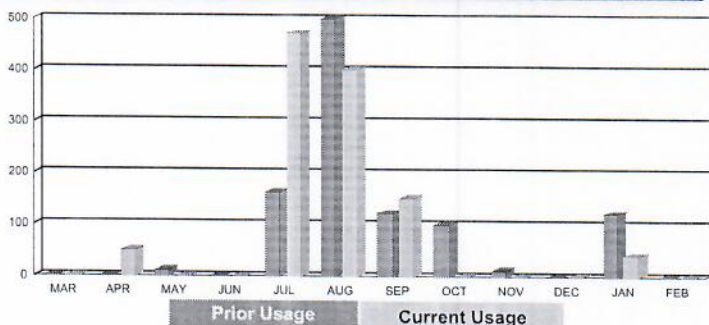
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100114	1/5/2021	84480	2/4/2021	84480	0

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	37.50
Other	12.00
TOTAL CURRENT CHARGES	49.50

BILL SUMMARY

Previous Balance	53.00
Payments Received	-53.00
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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 49.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000049506

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

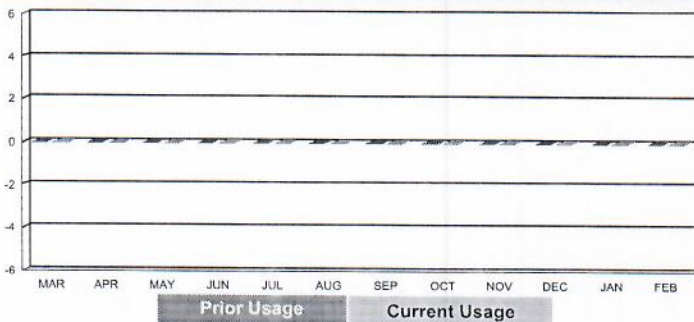
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	1/5/2021	2709	2/4/2021	2709	0

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 49.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005113000000049505

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

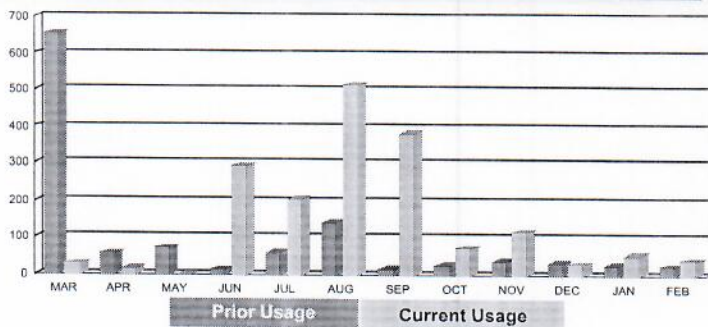
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	1/5/2021	54579	2/4/2021	54619	40

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	41.00
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 108.00

BILL SUMMARY

Previous Balance	113.10
Payments Received	-113.10
Adjustments	0.00
Additional Billing	0.00
Current Charges	108.00
TOTAL AMOUNT DUE	108.00

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 108.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000108002

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

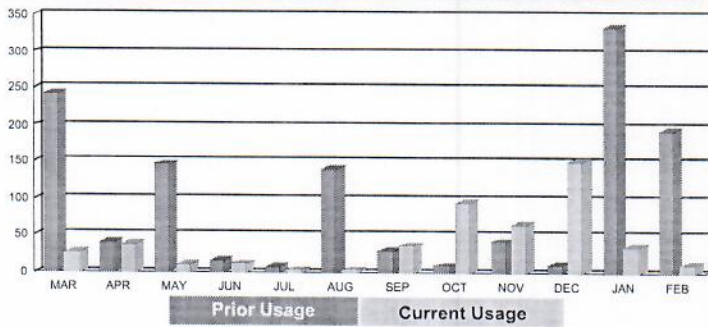
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	1/5/2021	29873	2/4/2021	29883	10

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 338.50

BILL SUMMARY

Previous Balance	339.90
Payments Received	-339.90
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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 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 - ANNEX
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	1/5/2021	188	2/4/2021	328	140
W-200180	1/5/2021	327	2/4/2021	334	7

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

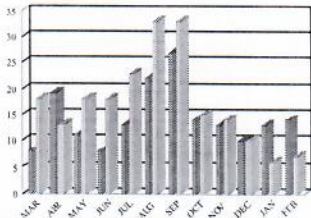
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	274.00
Sanitation	31.00
TOTAL CURRENT CHARGES	363.00

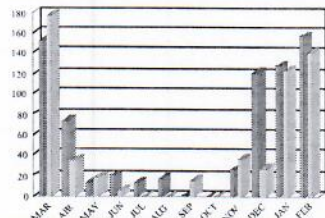
BILL SUMMARY

Previous Balance	331.00
Payments Received	-331.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	363.00
TOTAL AMOUNT DUE	363.00

Water



Gas



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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 **363.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000363006

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

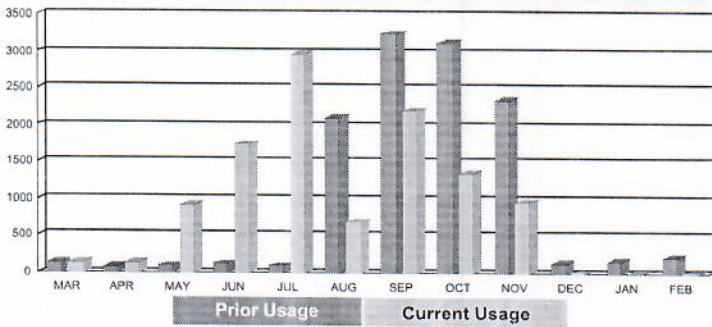
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	1/5/2021	309069	2/4/2021	309078	9

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	27.00
Sanitation	106.00
TOTAL CURRENT CHARGES	133.00

BILL SUMMARY

Previous Balance	133.00
Payments Received	-133.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	133.00
TOTAL AMOUNT DUE	133.00

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 133.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000133007

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	1/5/2021	2707	2/4/2021	6674	3967
W100002	1/5/2021	14361	2/4/2021	14361	0

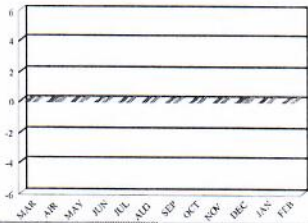
SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

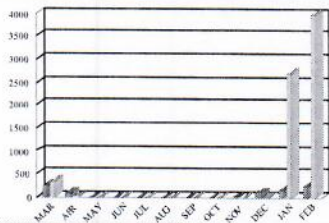
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	7,928.00
Sanitation	106.00
TOTAL CURRENT CHARGES	8,092.00

Water



Gas



BILL SUMMARY

Previous Balance	5,572.00
Payments Received	-5,572.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	8,092.00
TOTAL AMOUNT DUE	8,092.00

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 **8,092.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0050030000008092005

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

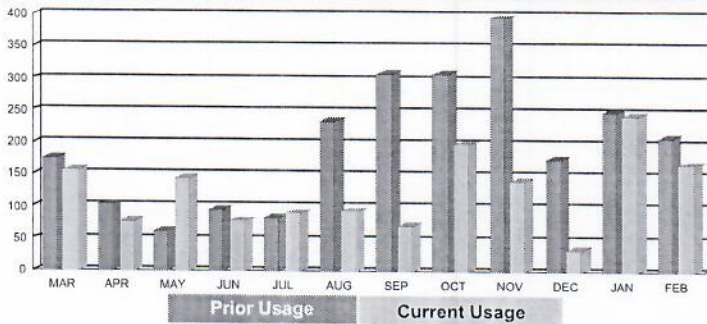
METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W-100003	1/5/2021	2657	2/4/2021	2824	167

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	84.15
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	221.15

BILL SUMMARY

Previous Balance	257.00
Payments Received	-257.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	221.15
TOTAL AMOUNT DUE	221.15

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 221.15

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000221155

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

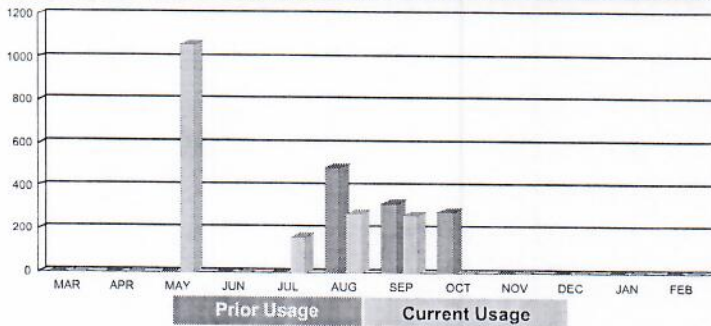
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	1/5/2021	2853	2/4/2021	2853	0

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the 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: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000027007

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) 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

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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021
DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

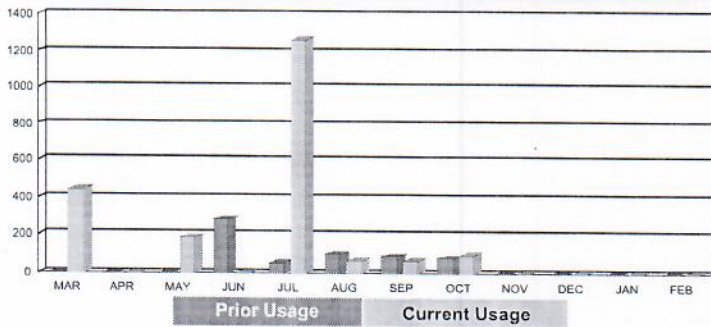
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100006	1/5/2021	62829	2/4/2021	62829	0

SPECIAL MESSAGE

Current charges are due and payable by March 10, 2021. All charges must be paid in full by 7:59 A.M. on March 22, 2021 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) Autodrafts are excluded from the 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: 1/1/2021 to 1/31/2021
BILLING DATE: 2/24/2021

DUE DATE: 3/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2021 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000027005