

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-200180	8/5/2021	573	9/2/2021	573	0
W-200180	8/5/2021	707	9/2/2021	729	22

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2021. All current charges must be paid in full by 7:59 A.M on October 21st, 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) Auto drafts are excluded from fee.

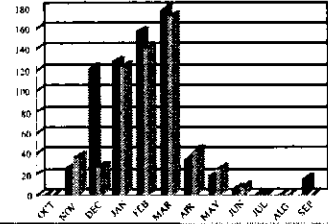
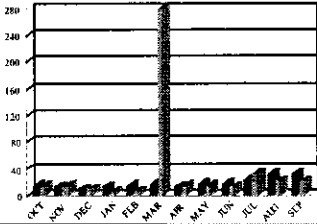
CURRENT CHARGES

Water 27.00
WasteWater 31.00
Gas 34.00
Sanitation 31.00

TOTAL CURRENT CHARGES 123.00

Water

Gas



BILL SUMMARY

Previous Balance 123.00
Payments Received -123.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 123.00
TOTAL AMOUNT DUE 123.00

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 123.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000123004

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	8/5/2021	15186	9/2/2021	15191	5
W-601301	8/5/2021	872	9/2/2021	881	9

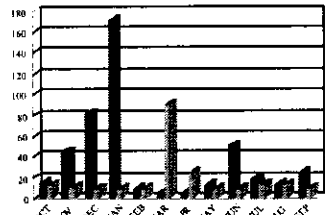
SPECIAL MESSAGE

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CURRENT CHARGES

Water	37.50
Gas	34.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	139.00

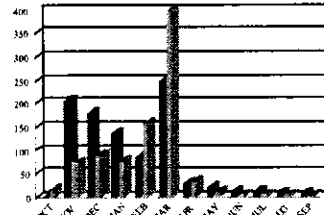
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	139.00
Payments Received	-139.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	139.00
TOTAL AMOUNT DUE	139.00

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 **139.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000139000

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

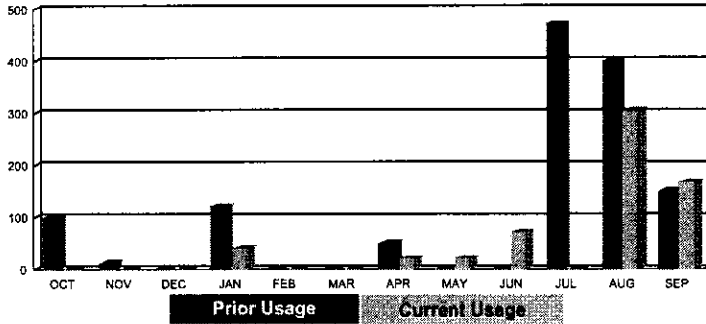
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	8/5/2021	303	9/2/2021	470	167

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	94.65
Other	12.00
TOTAL CURRENT CHARGES	106.65

BILL SUMMARY

Previous Balance	173.00
Payments Received	-173.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	106.65
TOTAL AMOUNT DUE	106.65

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 **106.65**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000106652

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

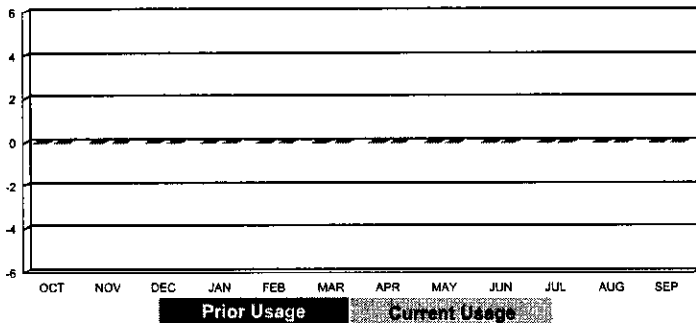
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	8/5/2021	2709	9/2/2021	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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 **49.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00511300000049505

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

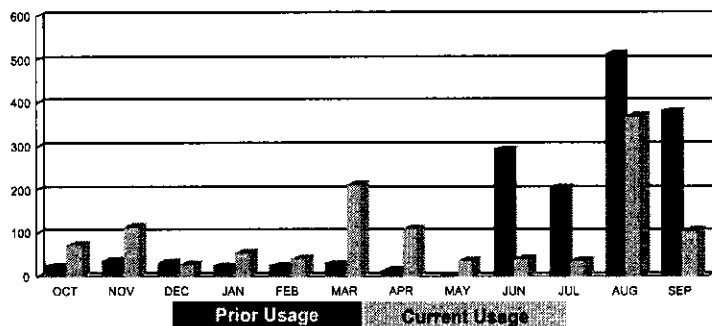
METER READING

	Previous Reading	Current Reading		
Serial No	Date	Reading	Date	Reading
W1001153	8/5/2021	55419	9/2/2021	55524
				Cons 105

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2021. All current charges must be paid in full by 7:59 A.M on October 21st, 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) Auto drafts are excluded from fee.

Water



CURRENT CHARGES

Water	66.75
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	133.75

BILL SUMMARY

Previous Balance	260.50
Payments Received	-260.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	133.75
TOTAL AMOUNT DUE	133.75

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 133.75

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000133752

CITY OF ELDORADO
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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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

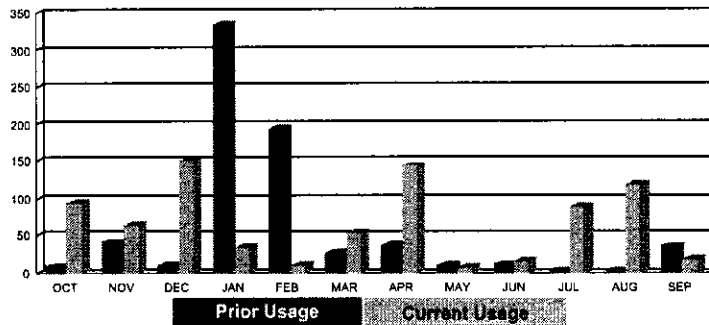
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100116	8/5/2021	30311	9/2/2021	30329	18

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	373.60
Payments Received	-373.60
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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 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 - 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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

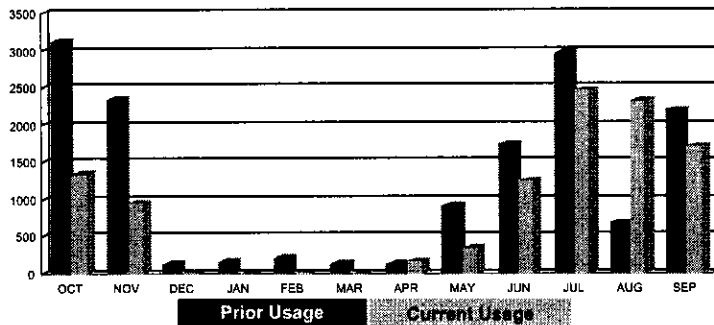
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	8/5/2021	315622	9/2/2021	317330	1708

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	853.00
Sanitation	106.00
TOTAL CURRENT CHARGES	959.00

BILL SUMMARY

Previous Balance	1,263.50
Payments Received	-1,263.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	959.00
TOTAL AMOUNT DUE	959.00

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 **959.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000959005

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	8/5/2021	14410	9/2/2021	14948	538
W100002	8/5/2021	14361	9/2/2021	14361	0

SPECIAL MESSAGE

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CURRENT CHARGES

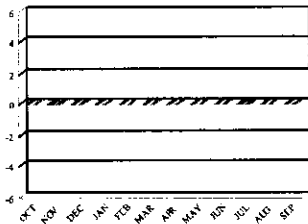
Water 27.00
WasteWater 31.00
Gas 1,070.00
Sanitation 106.00

TOTAL CURRENT CHARGES 1,234.00

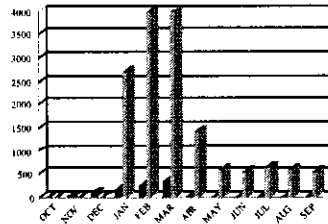
BILL SUMMARY

Previous Balance 1,358.00
Payments Received -1,358.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 1,234.00
TOTAL AMOUNT DUE 1,234.00

Water



Gas



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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 1,234.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001234000

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

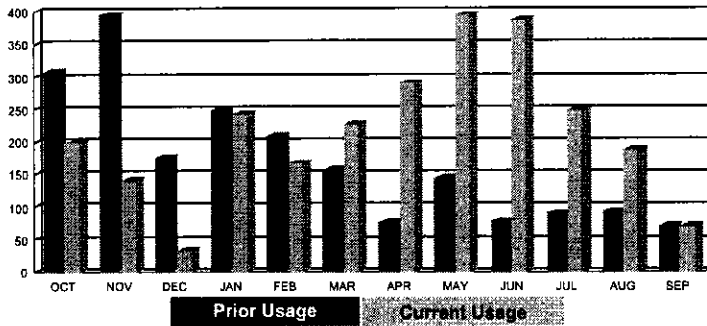
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	8/5/2021	4561	9/2/2021	4632	71

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	42.40
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	179.40

BILL SUMMARY

Previous Balance	230.60
Payments Received	-230.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	179.40
TOTAL AMOUNT DUE	179.40

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 **179.40**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000179403

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

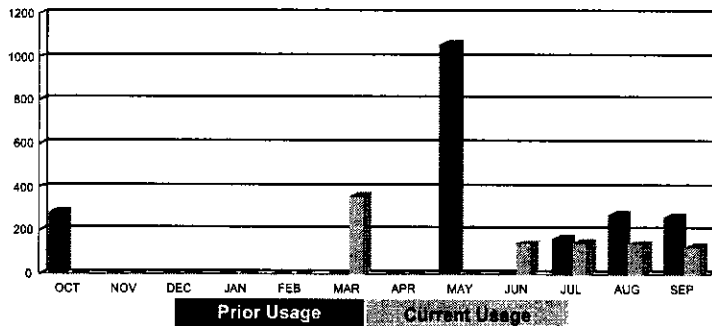
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W-100004	8/5/2021	3642	9/2/2021	3771	129

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2021. All current charges must be paid in full by 7:59 A.M on October 21st, 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) Auto drafts are excluded from fee.

Water



CURRENT CHARGES

Water 67.05
TOTAL CURRENT CHARGES 67.05

BILL SUMMARY

Previous Balance	72.45
Payments Received	-72.45
Adjustments	0.00
Additional Billing	0.00
Current Charges	67.05
TOTAL AMOUNT DUE	67.05

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 67.05

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000067052

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2021. All current charges must be paid in full by 7:59 A.M on October 21st, 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) Auto drafts are excluded from fee.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 747.85
Payments Received -747.85
Adjustments 0.00
Additional Billing 10.35
Current Charges 742.00
TOTAL AMOUNT DUE 752.35

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 752.35

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000752355

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021

DUE DATE: 10/10/2021

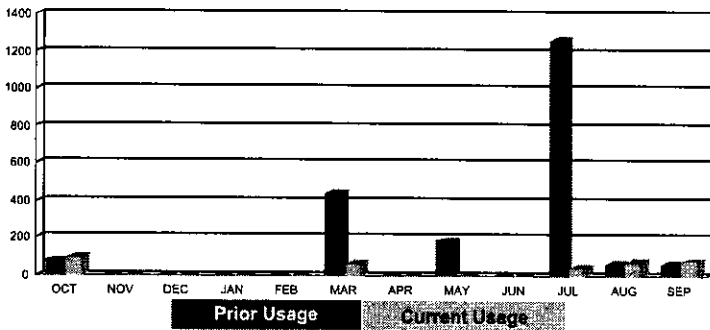
METER READING

Serial No	Previous Reading Date	Current Reading	Cons
W 100006	8/5/2021	118	80

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2021. All current charges must be paid in full by 7:59 A.M on October 21st, 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) Auto drafts are excluded from fee.

Water



CURRENT CHARGES

Water 46.00
TOTAL CURRENT CHARGES 46.00

BILL SUMMARY

Previous Balance	44.00
Payments Received	-44.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	46.00
TOTAL AMOUNT DUE	46.00

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: 8/1/2021 to 8/31/2021
BILLING DATE: 9/23/2021
DUE DATE: 10/10/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2021 46.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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