

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

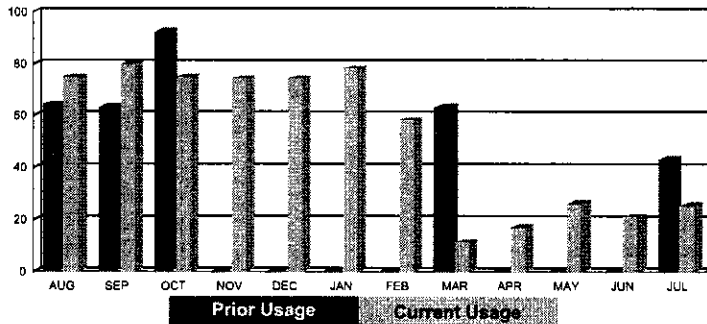
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W 100006	632	6/6/2022	657	7/5/2022	25

SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2022. All current charges must be paid in full by 7:59 A.M on August 22nd, 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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022
DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000027005

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G/200180	6/6/2022	1125	7/5/2022	1133	8
W-200180	6/6/2022	989	7/5/2022	1025	36

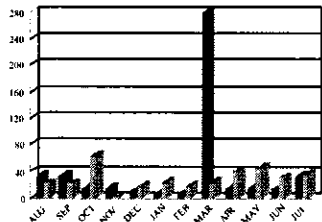
SPECIAL MESSAGE

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CURRENT CHARGES

Water	29.10
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	125.10

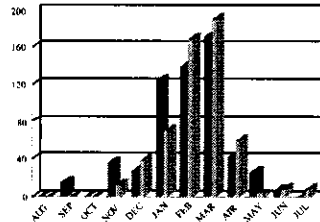
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	123.35
Payments Received	-123.35
Adjustments	0.00
Additional Billing	0.00
Current Charges	125.10
TOTAL AMOUNT DUE	125.10

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022
DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 125.10

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000125108

CITY OF ELDORADO
P. O. Box 713
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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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

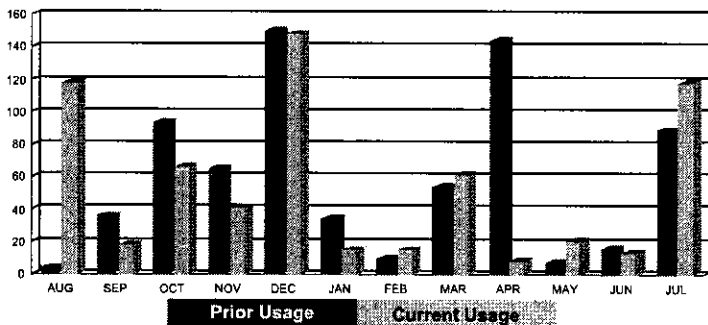
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	6/6/2022	30717	7/5/2022	30835	118

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	72.60
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	373.60

BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	373.60
TOTAL AMOUNT DUE	373.60

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: #427 Us Hwy 277 S O/C
SERVICE PERIOD: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 373.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005116000000373605

CITY OF ELDORADO
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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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G601301	6/6/2022	15918	7/5/2022	15918	0
W-601301	6/6/2022	983	7/5/2022	995	12

SPECIAL MESSAGE

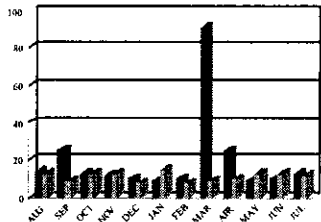
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CURRENT CHARGES

Water 37.50
Gas 34.00
Sanitation 55.50
Other 12.00

TOTAL CURRENT CHARGES 139.00

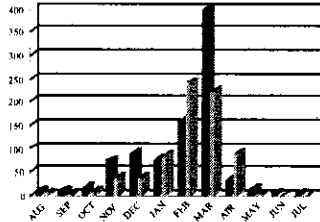
Water



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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 139.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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006243000000139000

CITY OF ELDORADO
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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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

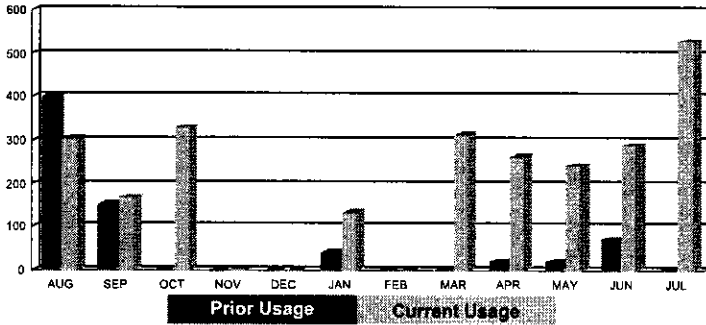
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W 100114	6/6/2022	2039	7/5/2022	2566	527

SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2022. All current charges must be paid in full by 7:59 A.M on August 22nd, 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	273.00
Other	12.00
TOTAL CURRENT CHARGES	285.00

BILL SUMMARY

Previous Balance	165.50
Payments Received	-165.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	285.00
TOTAL AMOUNT DUE	285.00

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: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 285.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005112000000285001

CITY OF ELDORADO
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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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

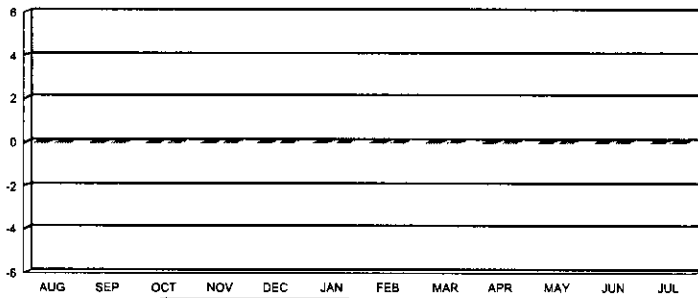
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	6/6/2022	2709	7/5/2022	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

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005113-000
SERVICE ADDRESS: Hwy 277s/rodeo Bldg. O/C
SERVICE PERIOD: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 49.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

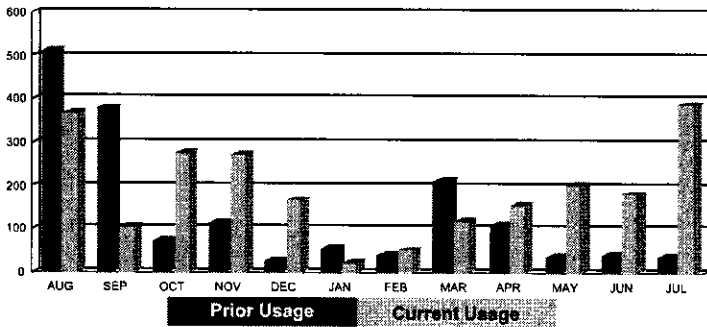
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W1001153	56970	6/6/2022	57360	7/5/2022	390

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	204.50
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	271.50

BILL SUMMARY

Previous Balance	168.40
Payments Received	-168.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	271.50
TOTAL AMOUNT DUE	271.50

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: Hwy 277s/arena - O/C
SERVICE PERIOD: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 271.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000271503

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

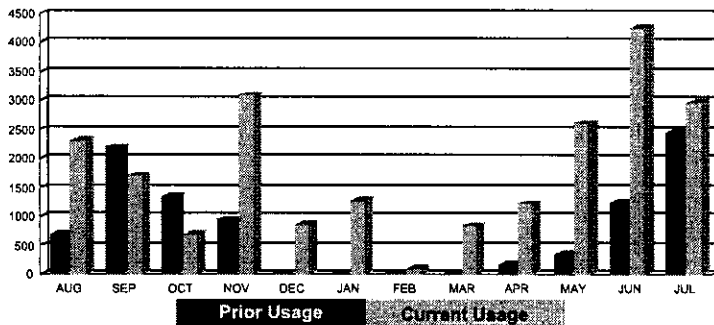
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	6/6/2022	332258	7/5/2022	335219	2961

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 1,479.50
Sanitation 106.00

TOTAL CURRENT CHARGES 1,585.50

BILL SUMMARY

Previous Balance 2,228.00
Payments Received -2,228.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 1,585.50
TOTAL AMOUNT DUE 1,585.50

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 1,585.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001585502

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	6/6/2022	26922	7/5/2022	27450	528
W100002	6/6/2022	14361	7/5/2022	14361	0

SPECIAL MESSAGE

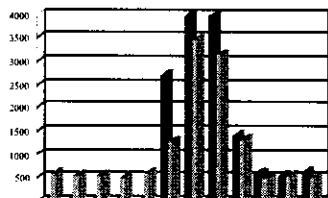
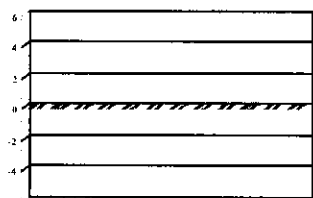
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CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	1,050.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,214.00

Water

Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	1,250.00
Payments Received	-1,250.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,214.00
TOTAL AMOUNT DUE	1,214.00

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 1,214.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005003000001214002

CITY OF ELDORADO
P. O. Box 713
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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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

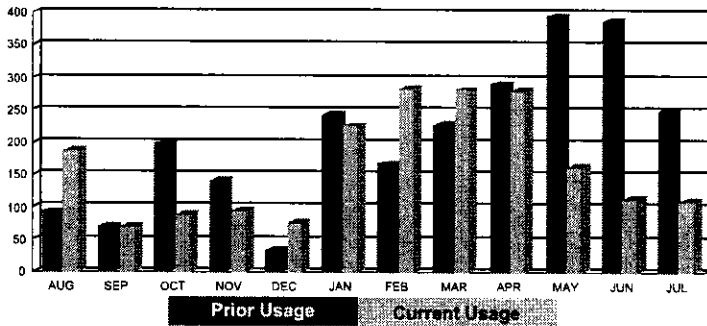
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	6/6/2022	6235	7/5/2022	6346	111

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	58.95
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	195.95

BILL SUMMARY

Previous Balance	196.85
Payments Received	-196.85
Adjustments	0.00
Additional Billing	0.00
Current Charges	195.95
TOTAL AMOUNT DUE	195.95

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 195.95

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005004000000195953

CITY OF ELDORADO
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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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

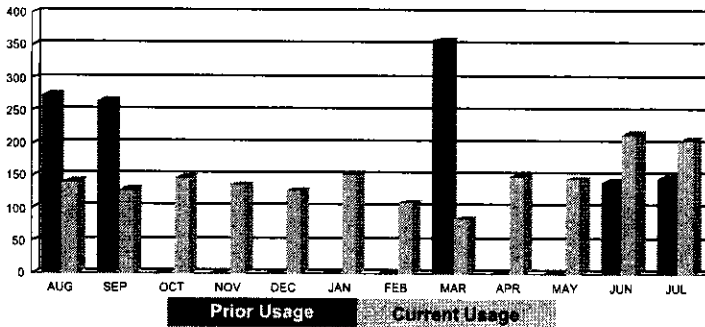
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W-100004	5036	6/6/2022	5241	7/5/2022	205

SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2022. All current charges must be paid in full by 7:59 A.M on August 22nd, 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 101.50
TOTAL CURRENT CHARGES 101.50

BILL SUMMARY

Previous Balance	106.00
Payments Received	-106.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	101.50
TOTAL AMOUNT DUE	101.50

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 101.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000101505

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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022

DUE DATE: 8/10/2022

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2022. All current charges must be paid in full by 7:59 A.M on August 22nd, 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.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 744.60
Payments Received -744.60
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: 6/1/2022 to 6/30/2022
BILLING DATE: 7/25/2022
DUE DATE: 8/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2022 742.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000742000