

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	9/6/2022	15918	10/3/2022	15918	0
W-601301	9/6/2022	1025	10/3/2022	1039	14

SPECIAL MESSAGE

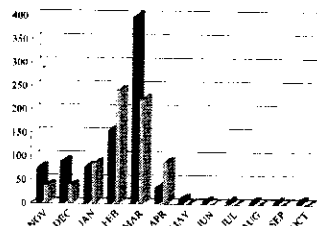
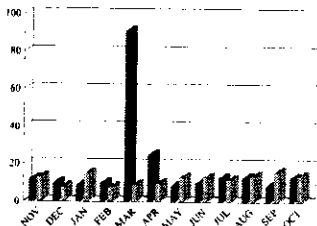
Current charges are due and payable by November 10th, 2022. All current charges must be paid in full by 7:59 A.M. on November 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

CURRENT CHARGES

Water	49.50
Gas	34.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	151.00

Water

Gas



BILL SUMMARY

Previous Balance	151.00
Payments Received	-151.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	151.00
TOTAL AMOUNT DUE	151.00

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	9/6/2022	1152	10/3/2022	1160	8
W-200180	9/6/2022	1106	10/3/2022	1140	34

SPECIAL MESSAGE

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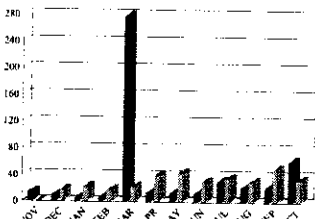
CURRENT CHARGES

Water	40.40
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	136.40

BILL SUMMARY

Previous Balance	142.00
Payments Received	-142.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	136.40
TOTAL AMOUNT DUE	136.40

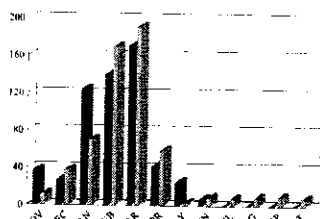
Water



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: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 136.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000136402

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

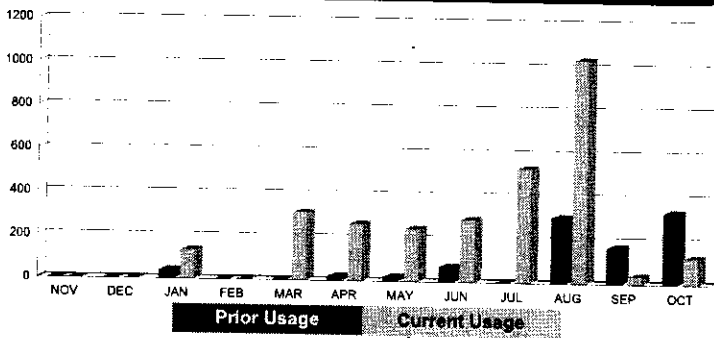
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	9/6/2022	3632	10/3/2022	3754	122

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	86.40
Other	12.00
TOTAL CURRENT CHARGES	98.40

BILL SUMMARY

Previous Balance	63.60
Payments Received	-63.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	98.40
TOTAL AMOUNT DUE	98.40

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 98.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000098404

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

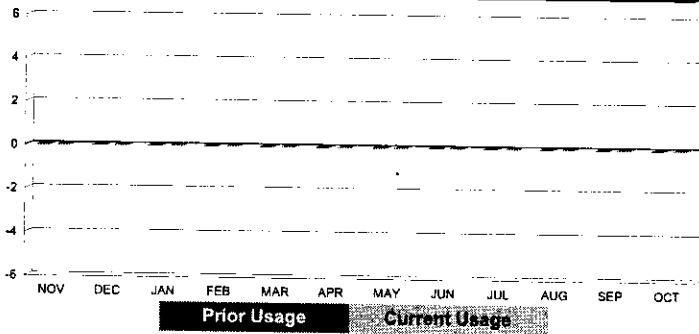
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	9/6/2022	2709	10/3/2022	2709	0

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	49.50
Other	12.00
TOTAL CURRENT CHARGES	61.50

BILL SUMMARY

Previous Balance	61.50
Payments Received	-61.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	61.50
TOTAL AMOUNT DUE	61.50

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 61.50

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

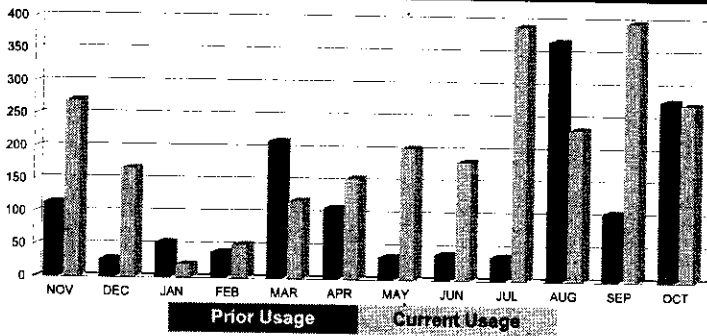
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	9/6/2022	57990	10/3/2022	58262	272

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	157.50
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	224.50

BILL SUMMARY

Previous Balance	287.00
Payments Received	-287.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	224.50
TOTAL AMOUNT DUE	224.50

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 224.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000224502

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

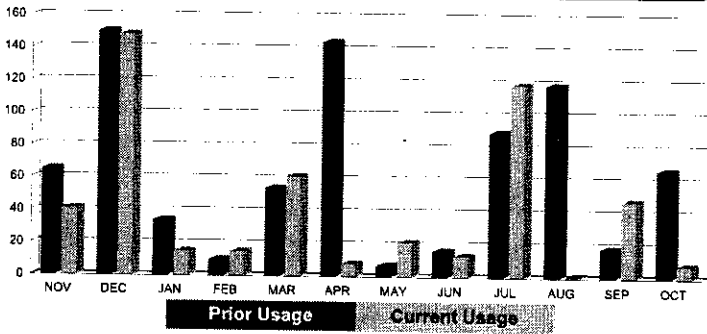
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	9/6/2022	30883	10/3/2022	30891	8

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	49.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	350.50

BILL SUMMARY

Previous Balance	356.45
Payments Received	-356.45
Adjustments	0.00
Additional Billing	0.00
Current Charges	350.50
TOTAL AMOUNT DUE	350.50

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 350.50

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 - 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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

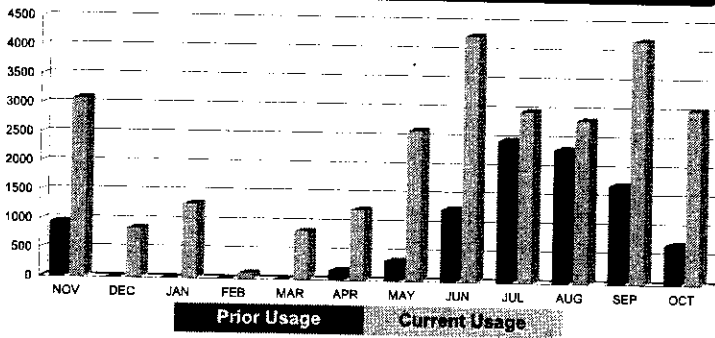
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	9/6/2022	342233	10/3/2022	345248	3015

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2022. All current charges must be paid in full by 7:59 A.M. on November 21st, 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 Draft are excluded from fee.

Water



CURRENT CHARGES

Water	1,518.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,624.50

BILL SUMMARY

Previous Balance	2,213.50
Payments Received	-2,213.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,624.50
TOTAL AMOUNT DUE	1,624.50

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 1,624.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001624509

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	9/6/2022	28675	10/3/2022	29213	538
W100002	9/6/2022	14361	10/3/2022	14361	0

SPECIAL MESSAGE

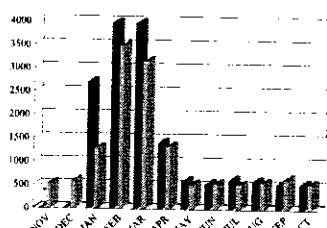
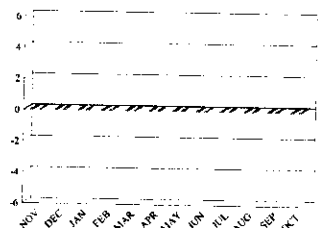
Current charges are due and payable by November 10th, 2022. All current charges must be paid in full by 7:59 A.M. on November 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,070.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,246.00

Water

Gas



BILL SUMMARY

Previous Balance	1,474.00
Payments Received	-1,474.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,246.00
TOTAL AMOUNT DUE	1,246.00

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 1,246.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001246004

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

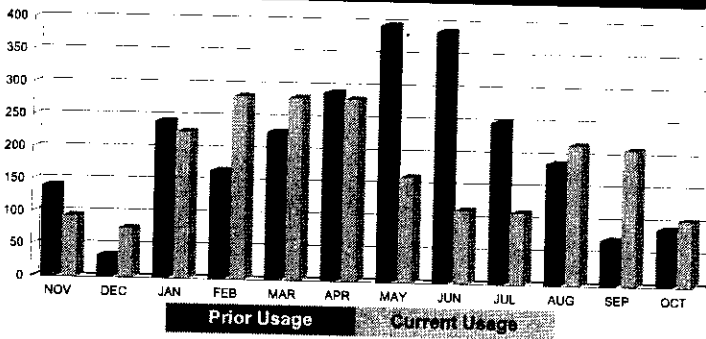
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	9/6/2022	6772	10/3/2022	6874	102

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2022. All current charges must be paid in full by 7:59 A.M. on November 21st, 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 Draft are excluded from fee.

Water



CURRENT CHARGES

Water	66.90
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	203.90

BILL SUMMARY

Previous Balance	253.00
Payments Received	-253.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	203.90
TOTAL AMOUNT DUE	203.90

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022
DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 203.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000203906

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

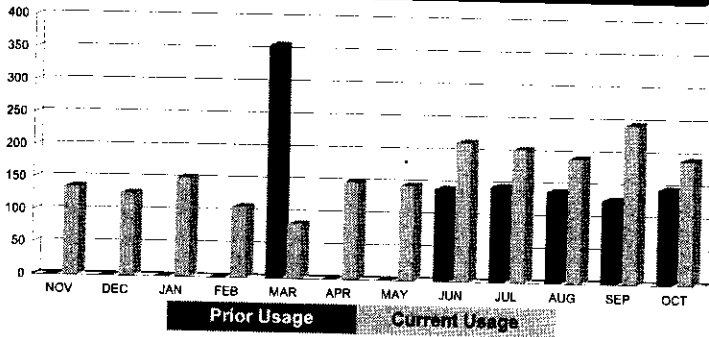
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	9/6/2022	5678	10/3/2022	5870	192

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 107.40
TOTAL CURRENT CHARGES 107.40

BILL SUMMARY

Previous Balance	133.50
Payments Received	-133.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	107.40
TOTAL AMOUNT DUE	107.40

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022
DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 107.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000107403

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2022. All current charges must be paid in full by 7:59 A.M. on November 21st, 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 Draft are excluded from fee.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 753.70
Payments Received -753.70
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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022
DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

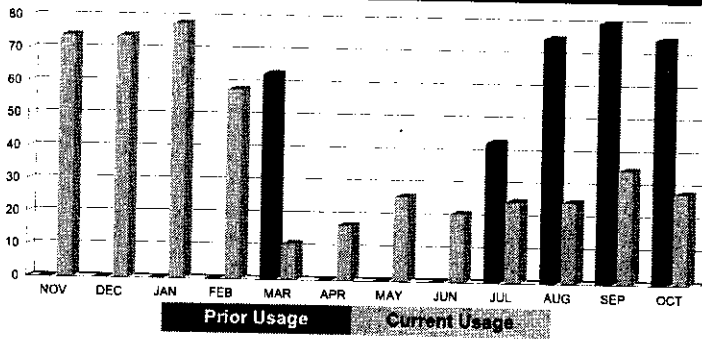
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	9/6/2022	717	10/3/2022	745	28

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2022. All current charges must be paid in full by 7:59 A.M. on November 21st, 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 Draft are excluded from fee.

Water



CURRENT CHARGES

Water 39.00
TOTAL CURRENT CHARGES 39.00

BILL SUMMARY

Previous Balance	40.75
Payments Received	-40.75
Adjustments	0.00
Additional Billing	0.00
Current Charges	39.00
TOTAL AMOUNT DUE	39.00

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: 9/1/2022 to 9/30/2022
BILLING DATE: 10/24/2022

DUE DATE: 11/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2022 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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