

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
G601301	2/2/2022	15604	3/3/2022
W-601301	2/2/2022	938	3/3/2022
			Cons
			223
			9

SPECIAL MESSAGE

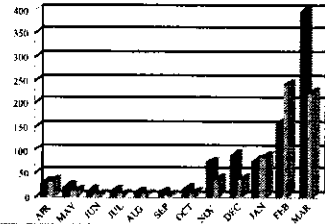
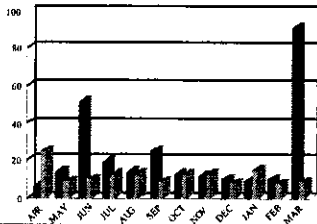
Current charges are due and payable by April 10th, 2022. All current charges must be paid in full by 7:59 A.M on April 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online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

CURRENT CHARGES

Water	37.50
Gas	440.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	545.00

Water

Gas



BILL SUMMARY

Previous Balance	583.00
Payments Received	-583.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	545.00
TOTAL AMOUNT DUE	545.00

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 545.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000545008

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G/200180	2/2/2022	863	3/3/2022	1054	191
W-200180	2/2/2022	851	3/3/2022	874	23

SPECIAL MESSAGE

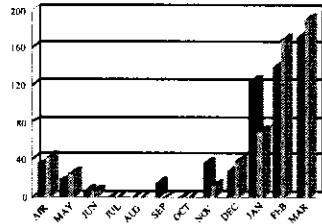
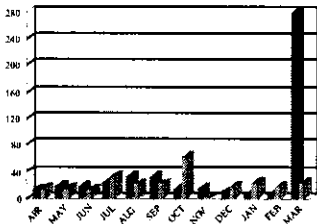
Current charges are due and payable by April 10th, 2022. All current charges must be paid in full by 7:59 A.M on April 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online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

CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	376.00
Sanitation	31.00
TOTAL CURRENT CHARGES	465.00

Water

Gas



BILL SUMMARY

Previous Balance	423.00
Payments Received	-423.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	465.00
TOTAL AMOUNT DUE	465.00

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 465.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000465009

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

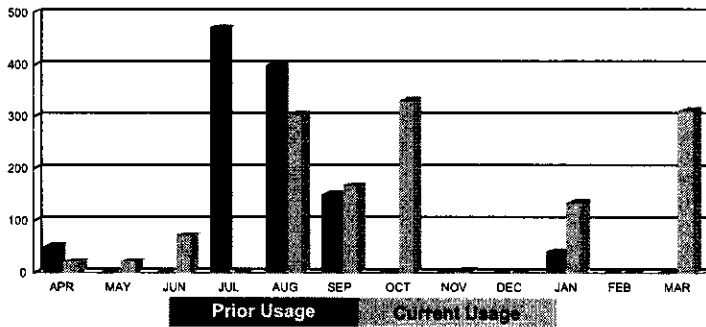
METER READING

Serial No	Previous Reading	Date	Reading	Current Reading	Date	Cons
W 100114	935	2/2/2022	1247	1247	3/3/2022	312

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water	165.50
Other	12.00
TOTAL CURRENT CHARGES	177.50

BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	177.50
TOTAL AMOUNT DUE	177.50

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 177.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000177505

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

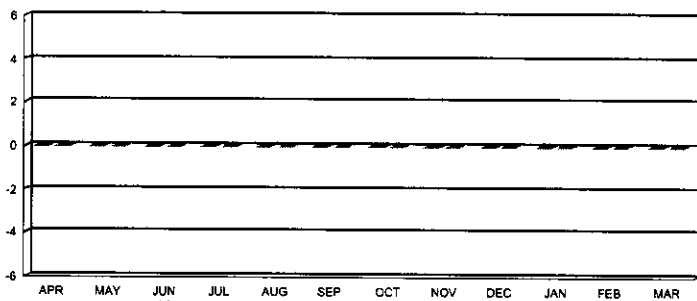
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	2/2/2022	2709	3/3/2022	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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

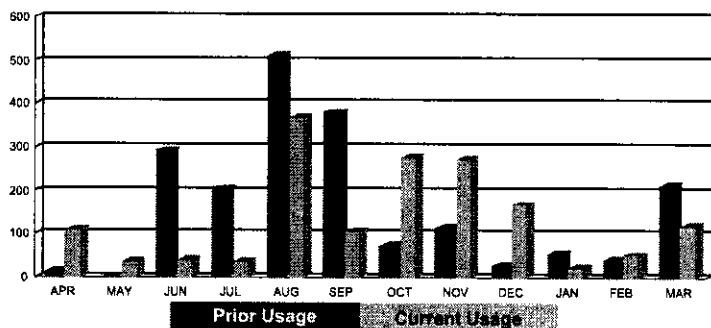
METER READING

Serial No	Previous Reading Date	Current Reading	Date	Cons
W1001153	2/2/2022	56312	3/3/2022	119

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water	73.05
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 140.05

BILL SUMMARY

Previous Balance	112.30
Payments Received	-112.30
Adjustments	0.00
Additional Billing	0.00
Current Charges	140.05
TOTAL AMOUNT DUE	140.05

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 140.05

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000140054

CITY OF ELDORADO
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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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

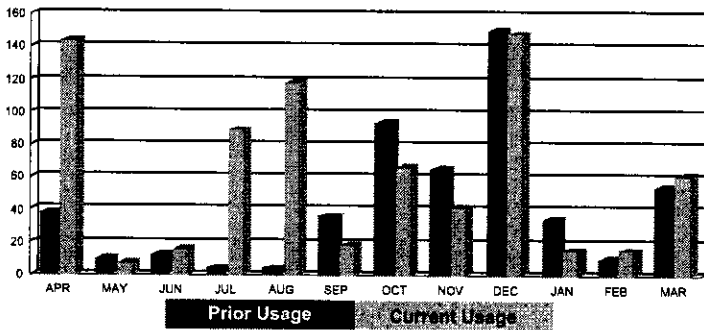
METER READING

Serial No	Previous Reading Date	Current Reading	Date	Cons
W100116	2/2/2022	30614	3/3/2022	61

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	48.90
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 349.90

BILL SUMMARY

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

TOTAL AMOUNT DUE 349.90

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 349.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000349902

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

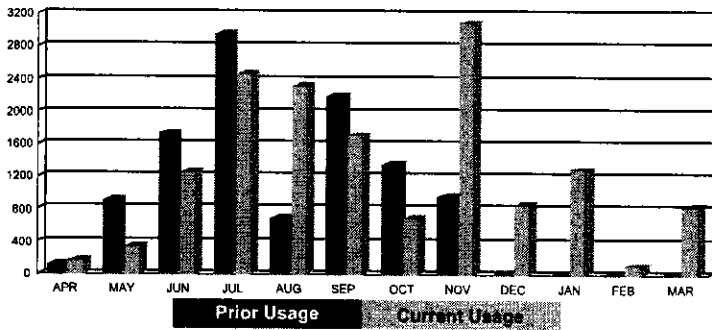
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100001	2/2/2022	323347	3/3/2022	324186	839

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water 418.50
Sanitation 106.00

TOTAL CURRENT CHARGES 524.50

BILL SUMMARY

Previous Balance 161.35
Payments Received -161.35
Adjustments 0.00
Additional Billing 0.00
Current Charges 524.50
TOTAL AMOUNT DUE 524.50

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 524.50

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005003-000
SERVICE ADDRESS: 2 S Divide St.
SERVICE PERIOD: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	2/2/2022	21369	3/3/2022	24519	3150
W100002	2/2/2022	14361	3/3/2022	14361	0

SPECIAL MESSAGE

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CURRENT CHARGES

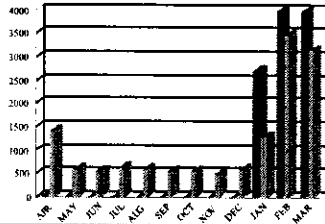
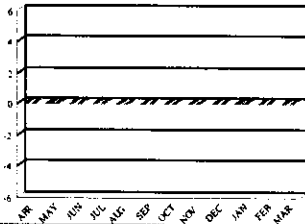
Water	27.00
WasteWater	31.00
Gas	6,294.00
Sanitation	106.00
TOTAL CURRENT CHARGES	6,458.00

BILL SUMMARY

Previous Balance	7,114.00
Payments Received	-7,114.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	6,458.00
TOTAL AMOUNT DUE	6,458.00

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022
DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 6,458.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

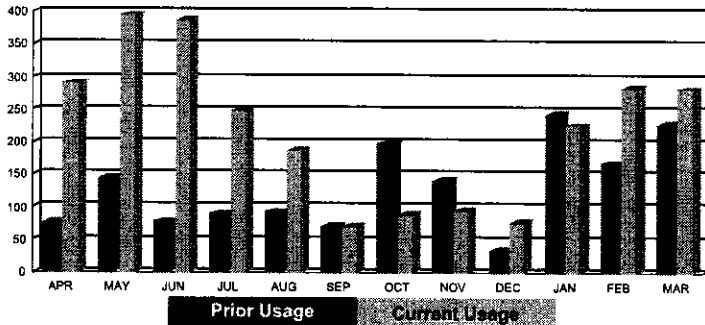
METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W-100003	2/2/2022	5399	3/3/2022	5680	281

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water	139.50
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	276.50

BILL SUMMARY

Previous Balance	277.00
Payments Received	-277.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	276.50
TOTAL AMOUNT DUE	276.50

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 276.50

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 - 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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

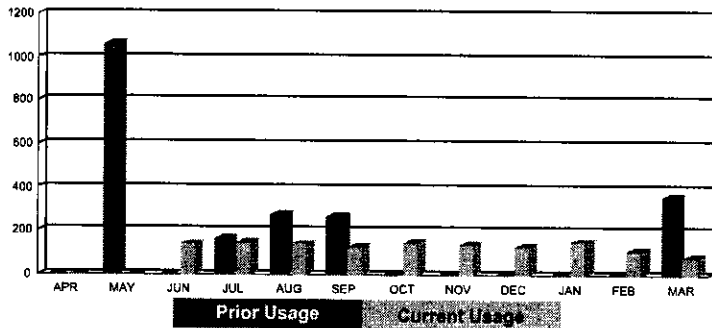
METER READING

Serial No	Previous Reading Date	Current Reading	Cons
W-100004	2/2/2022	4442	84

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water 47.60
TOTAL CURRENT CHARGES 47.60

BILL SUMMARY

Previous Balance	58.05
Payments Received	-58.05
Adjustments	0.00
Additional Billing	0.00
Current Charges	47.60
TOTAL AMOUNT DUE	47.60

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 47.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000047609

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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by April 10th, 2022. All current charges must be paid in full by 7:59 A.M on April 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 drafts are excluded from 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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

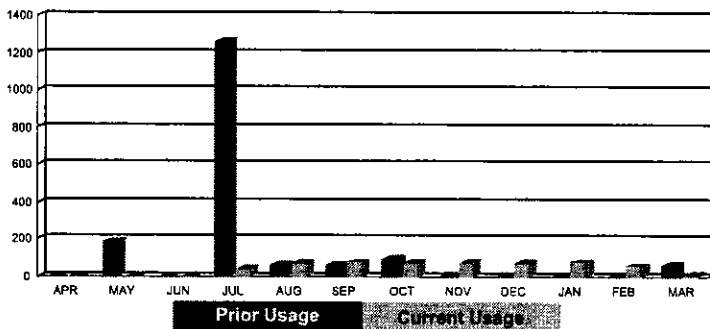
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	2/2/2022	557	3/3/2022	568	11

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water 27.00
TOTAL CURRENT CHARGES 27.00

BILL SUMMARY

Previous Balance	37.20
Payments Received	-37.20
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: 2/1/2022 to 2/28/2022
BILLING DATE: 3/23/2022

DUE DATE: 4/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2022 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000027005