

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	8/1/2024	18136	9/4/2024	18151	15
W-601301	8/1/2024	1376	9/4/2024	1416	40

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

CURRENT CHARGES

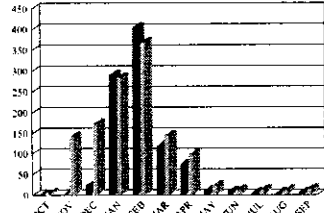
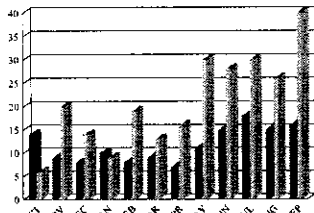
Water	53.00
Gas	34.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	154.50

BILL SUMMARY

Previous Balance	151.00
Payments Received	-151.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	154.50
TOTAL AMOUNT DUE	154.50

Water

Gas



Prior Usage

Current Usage

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 154.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000154504

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

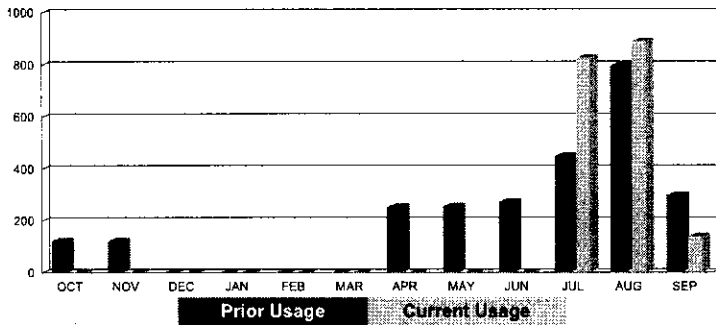
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100114	8/1/2024	7916	9/4/2024	8055	139

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

Water



CURRENT CHARGES

Water	94.05
Other	12.00
TOTAL CURRENT CHARGES	106.05

BILL SUMMARY

Previous Balance	478.00
Payments Received	-478.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	106.05
TOTAL AMOUNT DUE	106.05

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 106.05

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000106058

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

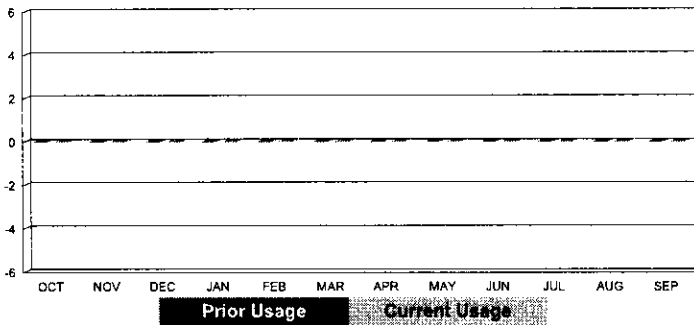
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	8/1/2024	2709	9/4/2024	2709	0

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 61.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005113000000061500

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

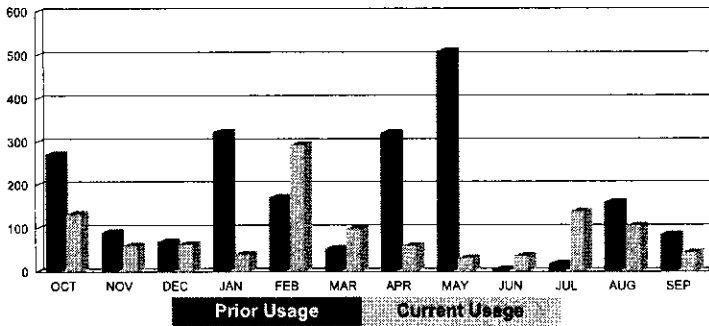
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W1001153	8/1/2024	61124	9/4/2024	61168	44

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

Water



CURRENT CHARGES

Water	54.40
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	121.40

BILL SUMMARY

Previous Balance	145.75
Payments Received	-145.75
Adjustments	0.00
Additional Billing	0.00
Current Charges	121.40
TOTAL AMOUNT DUE	121.40

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 121.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000121401

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

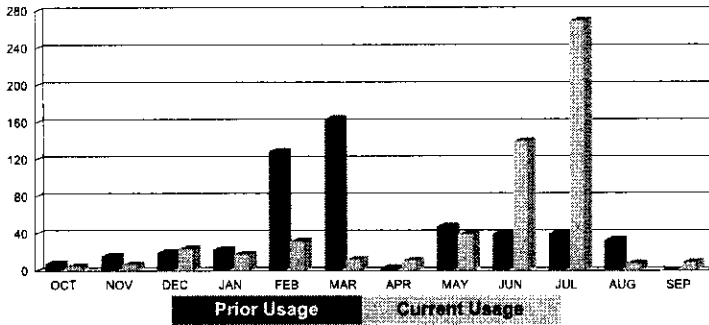
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	8/1/2024	31972	9/4/2024	31981	9

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

Water



CURRENT CHARGES

Water	49.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 350.50

BILL SUMMARY

Previous Balance	350.50
Payments Received	-350.50
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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 350.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000350504

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	8/1/2024	2315	9/4/2024	2315	0
W-200180	8/1/2024	1932	9/4/2024	1937	5

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

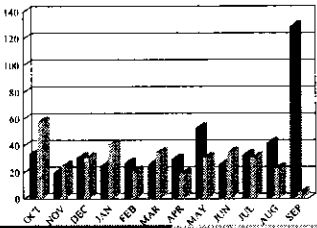
CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	135.00

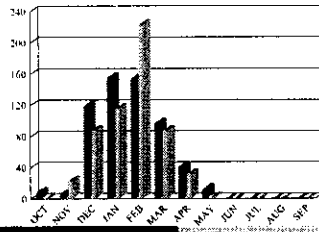
BILL SUMMARY

Previous Balance	135.00
Payments Received	-135.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	135.00
TOTAL AMOUNT DUE	135.00

Water



Gas



Prior Usage

Current Usage

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 135.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000135008

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

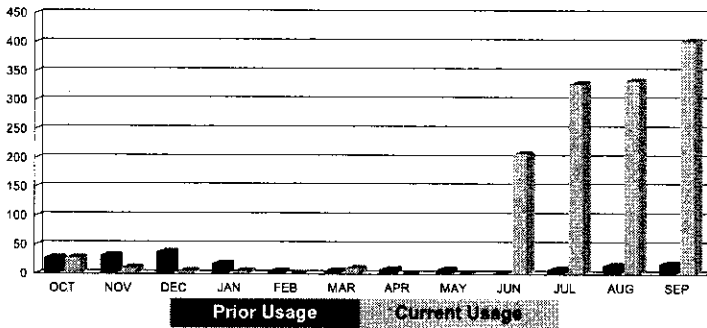
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W 100006	1830	8/1/2024	2233	9/4/2024	403

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

Water



CURRENT CHARGES

Water 212.50

TOTAL CURRENT CHARGES 212.50

BILL SUMMARY

Previous Balance	178.00
Payments Received	-178.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	212.50
TOTAL AMOUNT DUE	212.50

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 212.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000212508

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	8/2/2024	59367	9/4/2024	60020	653
W100002	8/1/2024	14361	9/4/2024	14361	0

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

CURRENT CHARGES

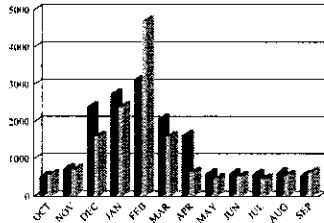
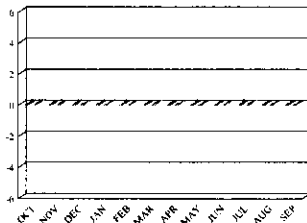
Water	39.00
WasteWater	31.00
Gas	1,300.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,476.00

BILL SUMMARY

Previous Balance	1,314.00
Payments Received	-1,314.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,476.00
TOTAL AMOUNT DUE	1,476.00

Water

Gas



Prior Usage

Current Usage

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: 005003-000
SERVICE ADDRESS: 2 S Divide St.
SERVICE PERIOD: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 1,476.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001476007

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

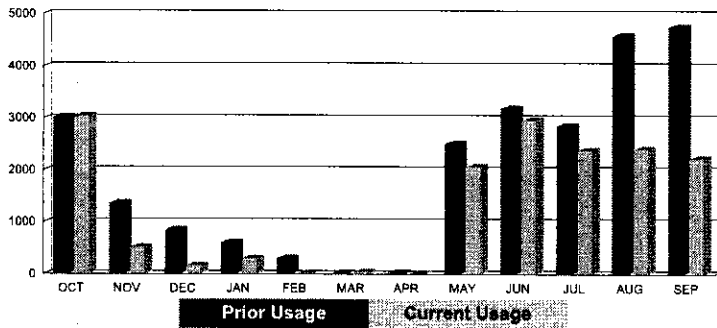
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100001	8/1/2024	380241	9/4/2024	382470	2229

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

Water



CURRENT CHARGES

Water	1,125.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,231.50

BILL SUMMARY

Previous Balance	1,320.50
Payments Received	-1,320.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,231.50
TOTAL AMOUNT DUE	1,231.50

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 1,231.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001231503

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

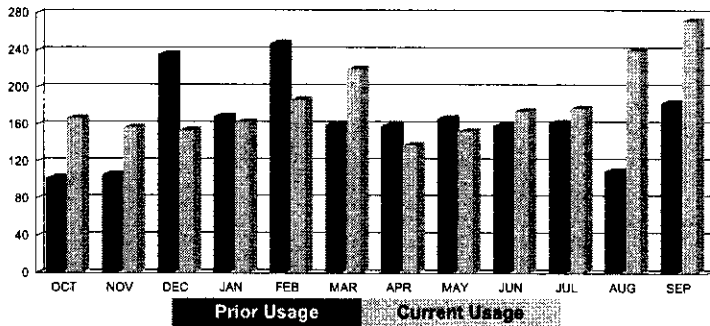
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	8/1/2024	10666	9/4/2024	10938	272

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

Water



CURRENT CHARGES

Water	147.00
WasteWater	31.00
Sanitation	106.00

TOTAL CURRENT CHARGES 284.00

BILL SUMMARY

Previous Balance	268.00
Payments Received	-268.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	284.00
TOTAL AMOUNT DUE	284.00

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 284.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000284005

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

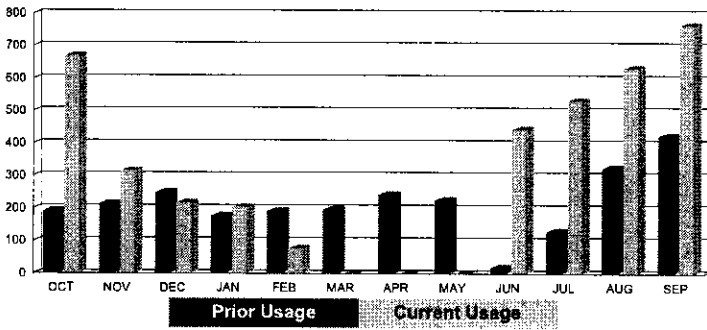
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100004	8/1/2024	11342	9/4/2024	12106	764

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

Water



CURRENT CHARGES

Water 393.00
TOTAL CURRENT CHARGES 393.00

BILL SUMMARY

Previous Balance	326.50
Payments Received	-326.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	393.00
TOTAL AMOUNT DUE	393.00

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 393.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000393003

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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024

DUE DATE: 10/10/2024

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2024. All current charges must be paid in full at 7:59 A.M. on October 21st, 2024 or a \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit Cards and ACH) Autodrafts are excluded from fee.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 747.50
Payments Received -747.50
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: 8/1/2024 to 8/31/2024
BILLING DATE: 9/24/2024
DUE DATE: 10/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2024 742.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000742000