

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	9/4/2024	2315	10/3/2024	2315	0
W-200180	9/4/2024	1937	10/3/2024	2023	86

SPECIAL MESSAGE

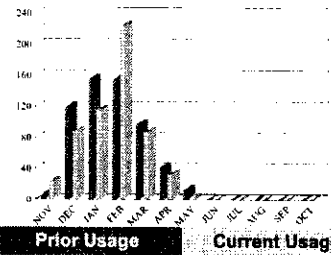
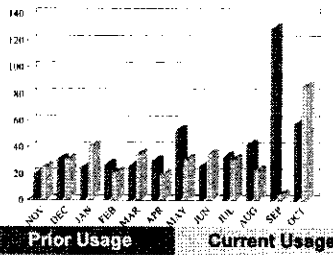
Charges on this bill are due by November 10th, 2024. All current charges must be paid in full at 7:59 A.M. on November 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

CURRENT CHARGES

Water	60.40
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	156.40

Water

Gas



BILL SUMMARY

Previous Balance	135.00
Payments Received	-135.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	156.40
TOTAL AMOUNT DUE	156.40

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024
DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 156.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000156400

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	9/4/2024	18151	10/3/2024	18162	11
W-601301	9/4/2024	1416	10/3/2024	1434	18

SPECIAL MESSAGE

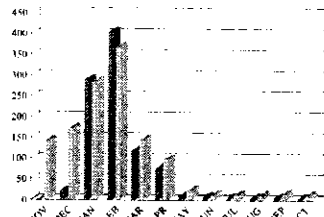
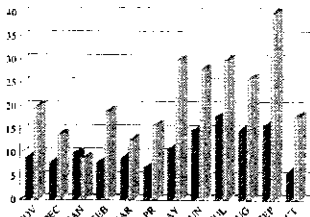
Charges on this bill are due by November 10th, 2024. All current charges must be paid in full at 7:59 A.M. on November 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

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	154.50
Payments Received	-154.50
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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 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 - 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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

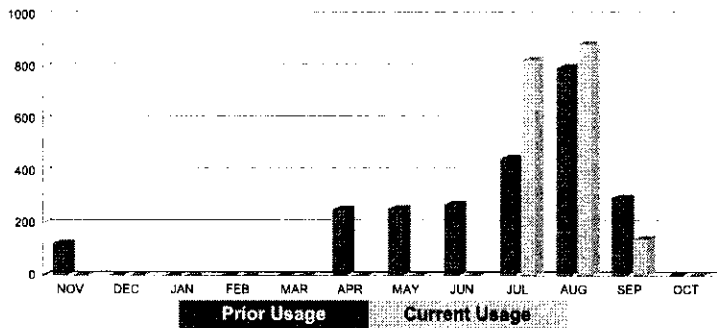
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W 100114	9/4/2024	8055	10/3/2024	8055	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	106.05
Payments Received	-106.05
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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 61.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000061501

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

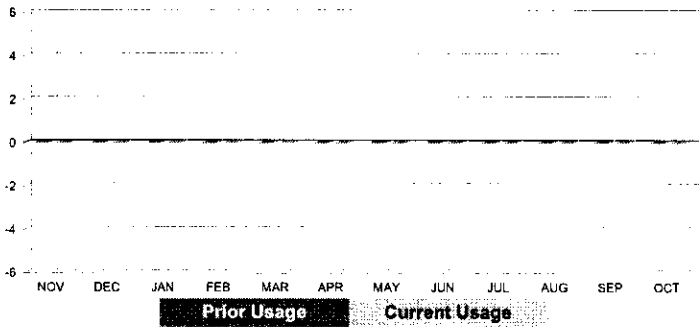
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100115	9/4/2024	2709	10/3/2024	2709	0

SPECIAL MESSAGE

Charges on this bill are due by November 10th, 2024. All current charges must be paid in full at 7:59 A.M. on November 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024
DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

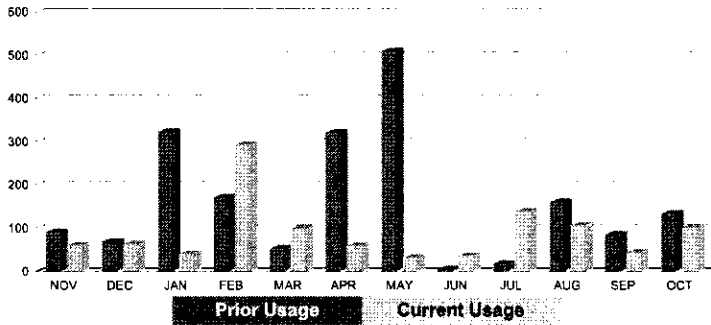
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	9/4/2024	61168	10/3/2024	61269	101

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	76.95
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	143.95

BILL SUMMARY

Previous Balance	121.40
Payments Received	-121.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	143.95
TOTAL AMOUNT DUE	143.95

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024
DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 143.95

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 - 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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

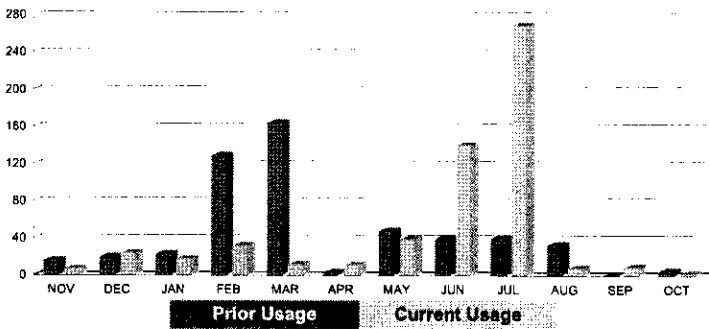
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100116	9/4/2024	31981	10/3/2024	31983	2

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	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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

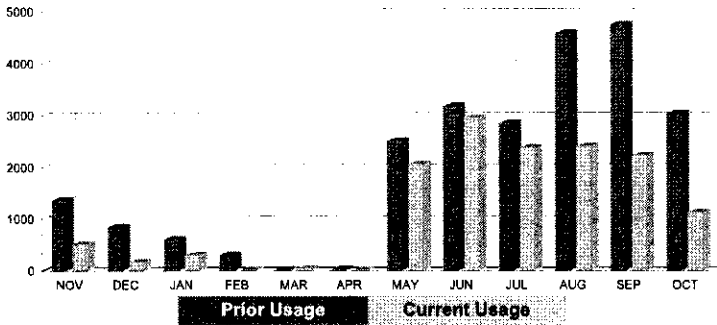
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	9/4/2024	382470	10/3/2024	383591	1121

SPECIAL MESSAGE

Charges on this bill are due by November 10th, 2024. All current charges must be paid in full at 7:59 A.M. on November 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water	571.50
Sanitation	106.00
TOTAL CURRENT CHARGES	677.50

BILL SUMMARY

Previous Balance	1,231.50
Payments Received	-1,231.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	677.50
TOTAL AMOUNT DUE	677.50

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 677.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000677508

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	9/4/2024	60020	10/3/2024	60550	530
W100002	9/4/2024	14361	10/3/2024	14361	0

SPECIAL MESSAGE

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CURRENT CHARGES

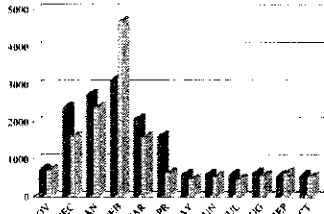
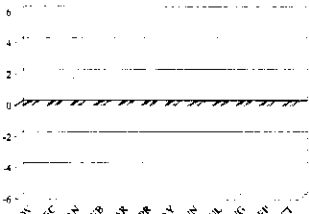
Water	39.00
WasteWater	31.00
Gas	1,054.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,230.00

BILL SUMMARY

Previous Balance	1,476.00
Payments Received	-1,476.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,230.00
TOTAL AMOUNT DUE	1,230.00

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 1,230.00

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

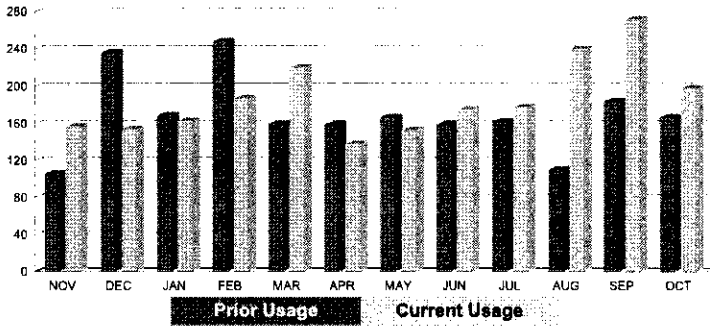
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	9/4/2024	10938	10/3/2024	11136	198

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	110.10
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	247.10

BILL SUMMARY

Previous Balance	284.00
Payments Received	-284.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	247.10
TOTAL AMOUNT DUE	247.10

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 247.10

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

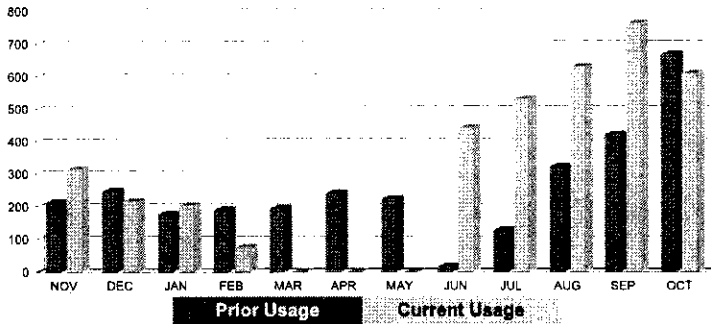
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100004	9/4/2024	12106	10/3/2024	12717	611

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 316.50
TOTAL CURRENT CHARGES 316.50

BILL SUMMARY

Previous Balance	393.00
Payments Received	-393.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	316.50
TOTAL AMOUNT DUE	316.50

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 316.50

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Charges on this bill are due by November 10th, 2024. All current charges must be paid in full at 7:59 A.M. on November 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

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 2.50
Current Charges 742.00
TOTAL AMOUNT DUE 744.50

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 744.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000744501

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

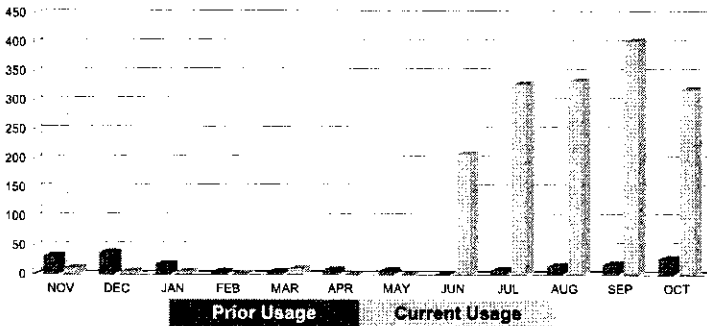
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W 100006	2233	9/4/2024	2553	10/3/2024	320

SPECIAL MESSAGE

Charges on this bill are due by November 10th, 2024. All current charges must be paid in full at 7:59 A.M. on November 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water 171.00

TOTAL CURRENT CHARGES 171.00

BILL SUMMARY

Previous Balance	212.50
Payments Received	-212.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	171.00
TOTAL AMOUNT DUE	171.00

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: 9/1/2024 to 9/30/2024
BILLING DATE: 10/23/2024

DUE DATE: 11/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2024 171.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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