

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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

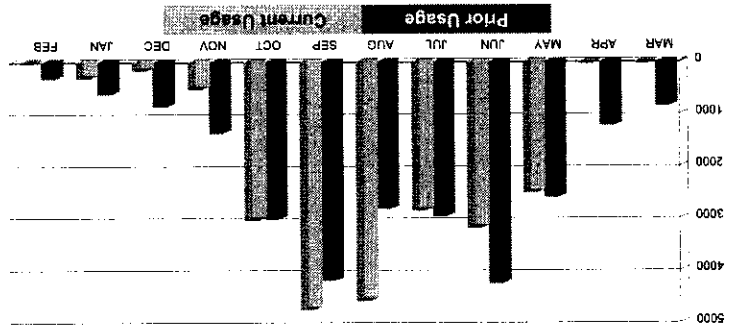
METER READING

Serial No	Date	Previous Reading	Current Reading	Cons
W100001	1/4/2024	370348	370372	24

SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2024. All current charges must be paid in full at 7:59 A. M. on March 21st, 2024 or \$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) Auto Draft are excluded from fee.

Water



BILL SUMMARY

Item	Amount
Previous Balance	268.50
Payments Received	-268.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	145.00
TOTAL AMOUNT DUE	145.00

CURRENT CHARGES

Item	Amount
Water	39.00
Sanitation	106.00
TOTAL CURRENT CHARGES	145.00

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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

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

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



005001000000145001

REMIT PAYMENT TO:

AMOUNT ENCLOSED

TOTAL AMOUNT DUE BY 3/10/2024

145.00

AMOUNT DUE

CITY OF ELDORADO
 P. O. Box 713
 Eldorado, TX 76936

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

325-853-2691
 M-F 8-12 & 1-5

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005003-000
SERVICE ADDRESS: 2 S Divide St.
 1/1/2024 to 1/31/2024
SERVICE PERIOD: 2/23/2024
BILLING DATE: 3/10/2024
DUE DATE: 3/10/2024

METER READING

Serial No	Date	Previous Reading	Current Reading	Cons
W100002	1/4/2024	14361	14361	0
G 100002	1/4/2024	50324	55024	4700

CURRENT CHARGES

Water 39.00
 Wastewater 31.00
 Gas 9,394.00
 Sanitation 106.00
TOTAL CURRENT CHARGES 9,570.00

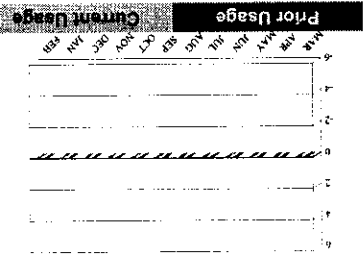
BILL SUMMARY

Previous Balance 4,978.00
 Payments Received -4,978.00
 Adjustments 0.00
 Additional Billing 0.00
 Current Charges 9,570.00
TOTAL AMOUNT DUE 9,570.00

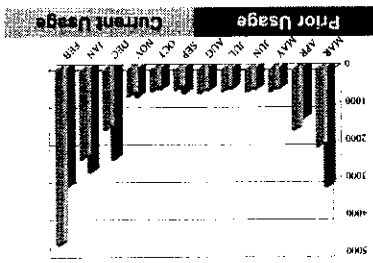
SPECIAL MESSAGE

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Water



Gas



Payment Coupon

ACCOUNT INFORMATION

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 PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005003-000
SERVICE ADDRESS: 2 S Divide St.
 1/1/2024 to 1/31/2024
SERVICE PERIOD: 2/23/2024
BILLING DATE: 3/10/2024
DUE DATE: 3/10/2024

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

005003000009570009



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

REMIT PAYMENT TO:

AMOUNT ENCLOSED

TOTAL AMOUNT DUE BY 3/10/2024

9,570.00

AMOUNT DUE

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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

METER READING

Current Reading	Previous Reading	Date	Reading	Date	Serial No
187	9562	2/5/2024	9375	1/4/2024	W-100003

CURRENT CHARGES

Water	WasteWater	Sanitation
105.15	31.00	106.00

TOTAL CURRENT CHARGES 242.15

BILL SUMMARY

Previous Balance	Payments Received	Adjustments	Additional Billing	Current Charges
231.35	-231.35	0.00	0.00	242.15

TOTAL AMOUNT DUE 242.15

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936

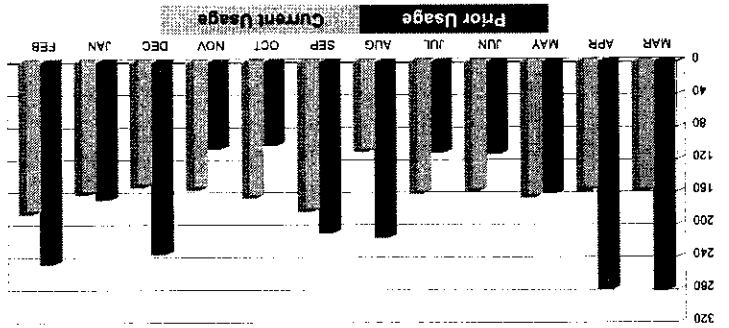
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Water



Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

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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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

METER READING

Current Reading	Previous Reading	Date	Reading	Date	Serial No
9736	9660	2/5/2024	9660	1/4/2024	W-100004

CURRENT CHARGES

Water 56.40

TOTAL CURRENT CHARGES

56.40

BILL SUMMARY

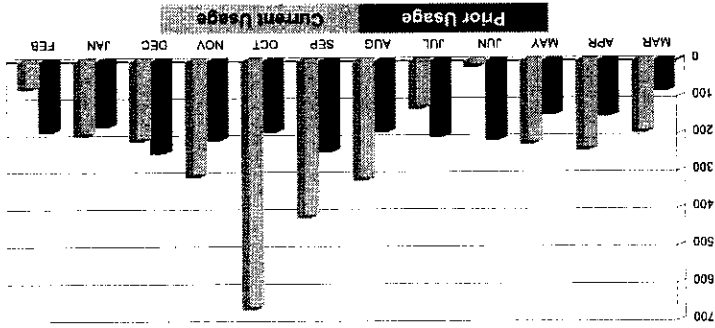
Previous Balance	Payments Received	Adjustments	Additional Billing	Current Charges
112.50	-112.50	0.00	0.00	56.40

TOTAL AMOUNT DUE

56.40

Water

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ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

SCHL CO - LANDSCAPE I
P. O. Box 741
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Payment Coupon

AMOUNT ENCLOSED

56.40

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2024

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



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CITY OF ELDORADO
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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
FIREHALL
SERVICE ADDRESS: 1/1/2024 to 1/31/2024
SERVICE PERIOD: 2/23/2024
BILLING DATE: 3/10/2024
DUE DATE: 3/10/2024

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

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USAGE HISTORY

NO USAGE HISTORY

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005006-000
FIREHALL
SERVICE ADDRESS: 1/1/2024 to 1/31/2024
SERVICE PERIOD: 2/23/2024
BILLING DATE: 3/10/2024
DUE DATE: 3/10/2024

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

CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936



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REMIT PAYMENT TO:

AMOUNT ENCLOSED

AMOUNT DUE 742.00
TOTAL AMOUNT DUE BY 3/10/2024 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

CURRENT CHARGES

SANITATION 742.00
TOTAL CURRENT CHARGES 742.00

CITY OF ELDORADO
P. O. Box 713
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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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

METER READING

Current Reading	Previous Reading	Date	Reading	Date	Reading	Cons
949	948	2/5/2024	948	1/4/2024	948	1

CURRENT CHARGES

Water 39.00
TOTAL CURRENT CHARGES 39.00

BILL SUMMARY

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

AMOUNT DUE 39.00
TOTAL AMOUNT DUE BY 3/10/2024 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936

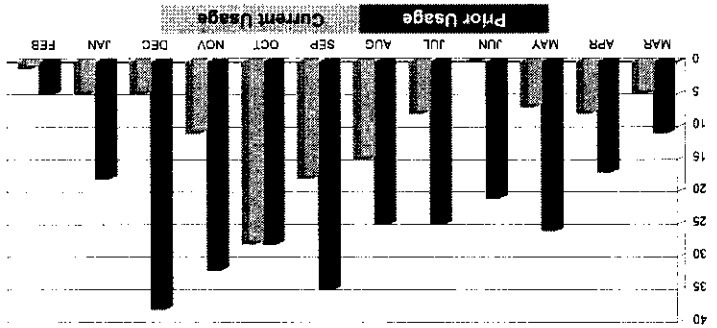


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Water



ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

SCHL CO - LANDSCAPE II
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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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

METER READING

Current Reading	Previous Reading	Date	Reading	Date	Serial No
6200	6200	2/5/2024	6200	1/4/2024	W 100114

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

AMOUNT DUE 61.50
TOTAL AMOUNT DUE BY 3/10/2024 61.50

AMOUNT ENCLOSED []
REMIT PAYMENT TO: []

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

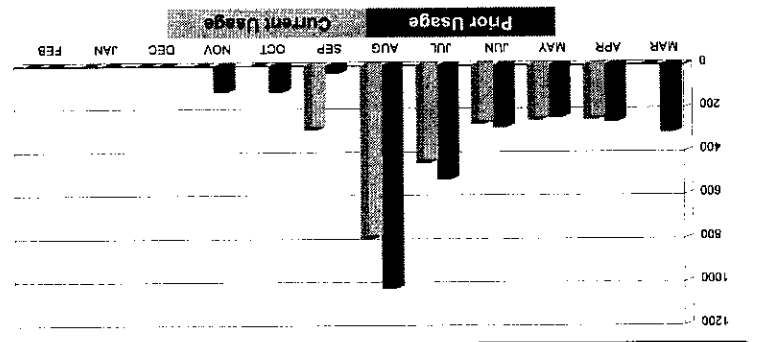


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SPECIAL MESSAGE

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Water



ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

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

Payment Coupon

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: 1/1/2024 to 1/31/2024

BILLING DATE: 2/23/2024

DUE DATE: 3/10/2024

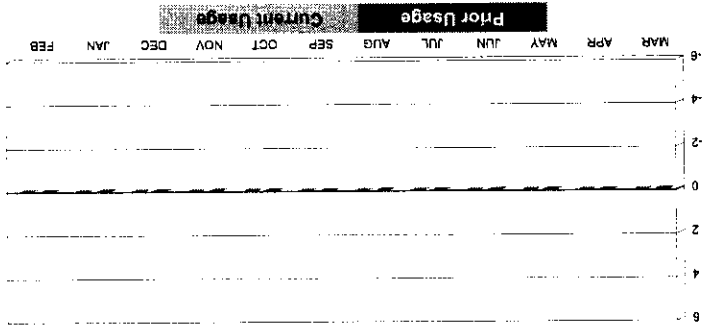
METER READING

Serial No	Date	Previous Reading	Current Reading	Cons
W100115	1/4/2024	2709	2709	0
	2/5/2024			

SPECIAL MESSAGE

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Water



BILL SUMMARY

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

CURRENT CHARGES

Category	Amount
Water	49.50
Other	12.00
TOTAL CURRENT CHARGES	61.50

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: 1/1/2024 to 1/31/2024

BILLING DATE: 2/23/2024

DUE DATE: 3/10/2024

SCHL CO - SLAB

P. O. Box 741

Eldorado, TX 76936-0741

Payment Coupon

AMOUNT DUE **61.50**

TOTAL AMOUNT DUE BY 3/10/2024

61.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:



Eldorado, TX 76936

P. O. Box 713

City of Eldorado

00511300000061500

CITY OF ELDORADO
P. O. Box 713
Eldorado, TX 76936

325-853-2691
M-F 8-12 & 1-5

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005115-000
SERVICE ADDRESS: Hwy 277s/arena - O/C
SERVICE PERIOD: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

METER READING

Current Reading	Previous Reading	Date	Reading	Date	Serial No
60566	60363	2/5/2024	60363	1/4/2024	W1001153

CURRENT CHARGES

Water	Waste/Water	Other
168.00	55.00	12.00

TOTAL CURRENT CHARGES 235.00

BILL SUMMARY

Previous Balance	Payments Received	Adjustments	Additional Billing	Current Charges
120.00	-120.00	0.00	0.00	235.00

TOTAL AMOUNT DUE 235.00

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2024 235.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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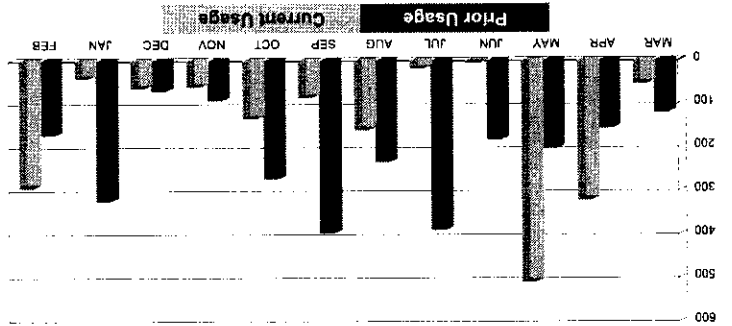


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Water



ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005115-000
SERVICE ADDRESS: Hwy 277s/arena - O/C
SERVICE PERIOD: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

SCHL CO - SARENACONCES
P. O. Box 741
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Payment Coupon

CITY OF ELDORADO
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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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

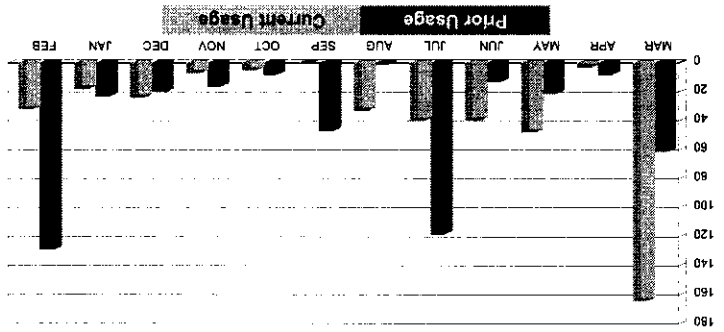
METER READING

Serial No	Date	Previous Reading	Current Reading	Cons
W100116	1/4/2024	31461	31493	32

SPECIAL MESSAGE

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Water



Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005116-000
SERVICE ADDRESS: #427 Us Hwy 277 S O/C
SERVICE PERIOD: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

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

CURRENT CHARGES

Category	Amount
Water	50.20
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	351.20

BILL SUMMARY

Category	Amount
Previous Balance	350.50
Payments Received	-350.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	351.20
TOTAL AMOUNT DUE	351.20

AMOUNT DUE

AMOUNT DUE 351.20
TOTAL AMOUNT DUE BY 3/10/2024 351.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005116000000351205

CITY OF ELDORADO
P. O. Box 713
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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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

METER READING

Serial No	Date	Previous Reading	Current Reading	Cons
G/200180	1/4/2024	1971	2194	223
W-200180	1/4/2024	1737	1758	21

CURRENT CHARGES

Item	Amount
Water	39.00
WasteWater	31.00
Gas	440.00
Sanitation	31.00
TOTAL CURRENT CHARGES	541.00

BILL SUMMARY

Item	Amount
Previous Balance	330.85
Payments Received	-330.85
Adjustments	0.00
Additional Billing	0.00
Current Charges	541.00
TOTAL AMOUNT DUE	541.00

AMOUNT DUE 541.00
TOTAL AMOUNT DUE BY 3/10/2024 541.00
AMOUNT ENCLOSED

REMIT PAYMENT TO:

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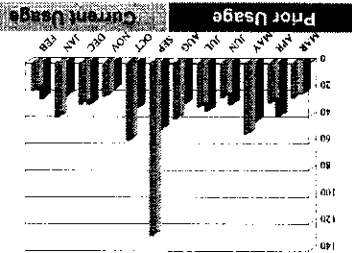


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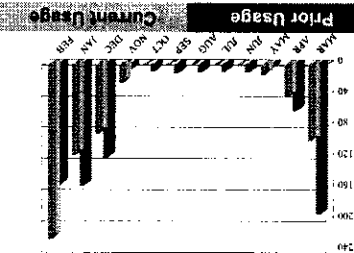
SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2024. All current charges must be paid in full at 7:59 A. M. on March 21st, 2024 or \$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) Auto Draft are excluded from fee.

Water



Gas



ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
CITY OF ELDORADO

Payment Coupon

Coupon

ACCOUNT: 005195-000

SERVICE ADDRESS: 201 SW Main St.

SERVICE PERIOD: 1/1/2024 to 1/31/2024

BILLING DATE: 2/23/2024

DUE DATE: 3/10/2024

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

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: 1/1/2024 to 1/31/2024
BILLING DATE: 2/23/2024
DUE DATE: 3/10/2024

METER READING

Serial No	Date	Previous Reading	Current Reading	Cons
G601301	1/4/2024	17466	17835	369
W-601301	1/4/2024	1214	1233	19

CURRENT CHARGES

Water 49.50
Gas 732.00
Sanitation 55.50
Other 12.00
TOTAL CURRENT CHARGES 849.00

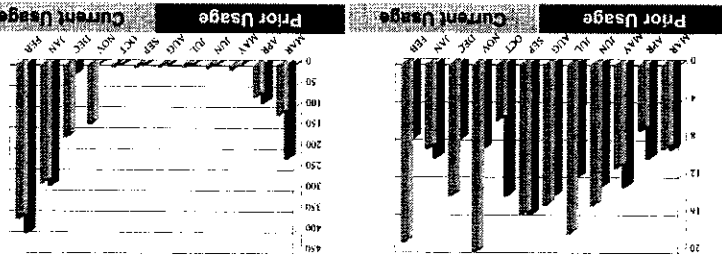
BILL SUMMARY

Previous Balance 679.00
Payments Received -679.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 849.00
TOTAL AMOUNT DUE 849.00

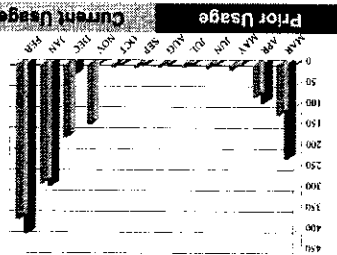
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Water



Gas



Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

DUE DATE:

3/10/2024

2/23/2024

1/1/2024 to 1/31/2024

Hwy. 190e - O/C

006243-000

SCHL CO - BARN

P. O. Box 741

Eldorado, TX 76936-0741



Eldorado, TX 76936

P. O. Box 713

City of Eldorado

REMIT PAYMENT TO:

AMOUNT ENCLOSED

AMOUNT DUE 849.00

TOTAL AMOUNT DUE BY 3/10/2024

849.00

006243000000849004