

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	6/4/2021	573	7/6/2021	573	0
W-200180	6/4/2021	653	7/6/2021	685	32

## SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2021. All current charges must be paid in full by 7:59 A.M on August 23rd, 2021 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 27.70  
WasteWater 31.00  
Gas 34.00  
Sanitation 31.00

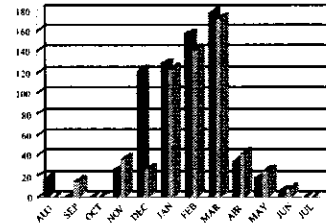
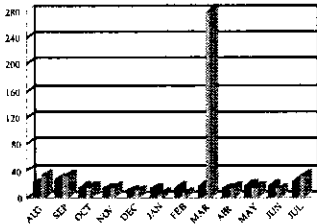
**TOTAL CURRENT CHARGES 123.70**

## BILL SUMMARY

Previous Balance 123.00  
Payments Received -123.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 123.70  
**TOTAL AMOUNT DUE 123.70**

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 8/10/2021 123.70**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000123707

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

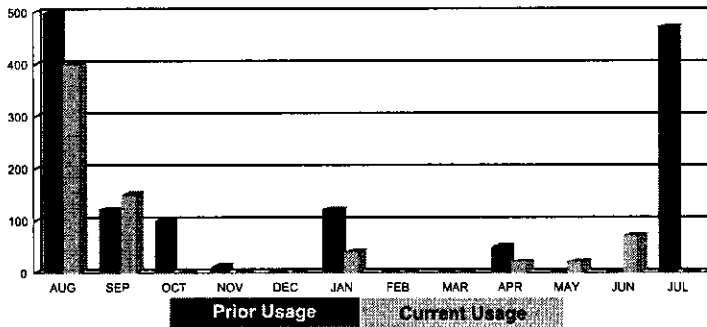
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	6/1/2021	0	6/30/2021	0	0
W100114	6/4/2021	84520	7/12/2021	84590	70

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	52.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>64.50</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	64.50
<b>TOTAL AMOUNT DUE</b>	<b>64.50</b>

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2021 **64.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000064505

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

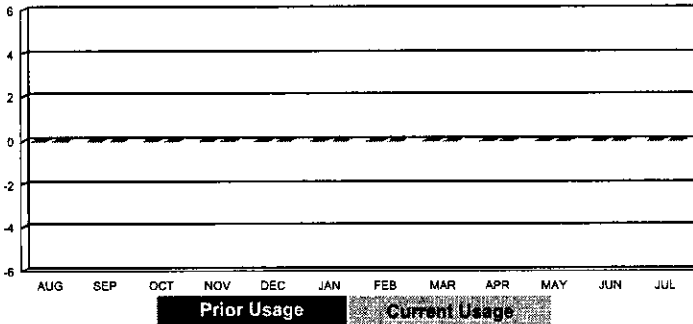
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	6/4/2021	2709	7/6/2021	2709	0

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	37.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>49.50</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
<b>TOTAL AMOUNT DUE</b>	<b>49.50</b>

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021  
**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2021 **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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

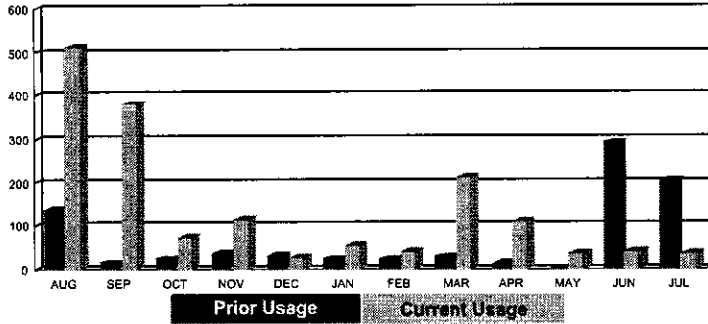
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	6/4/2021	55014	7/6/2021	55051	37

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	39.95
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>106.95</b>

## BILL SUMMARY

Previous Balance	108.00
Payments Received	-108.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	106.95
<b>TOTAL AMOUNT DUE</b>	<b>106.95</b>

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2021 **106.95**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000106956

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

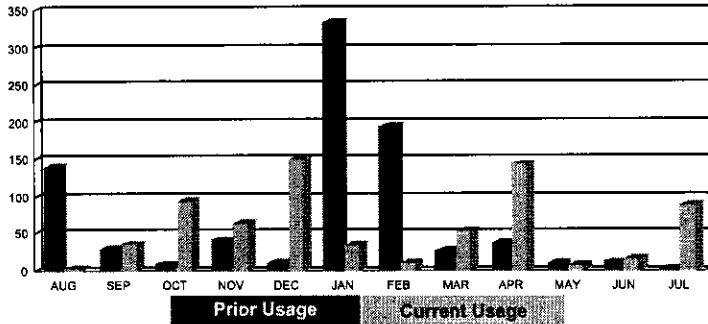
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	6/4/2021	30104	7/6/2021	30193	89

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	60.10
WasteWater	55.00
Sanitation	234.00
Other	12.00

**TOTAL CURRENT CHARGES 361.10**

### BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	361.10

**TOTAL AMOUNT DUE 361.10**

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 8/10/2021 361.10**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000361105

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

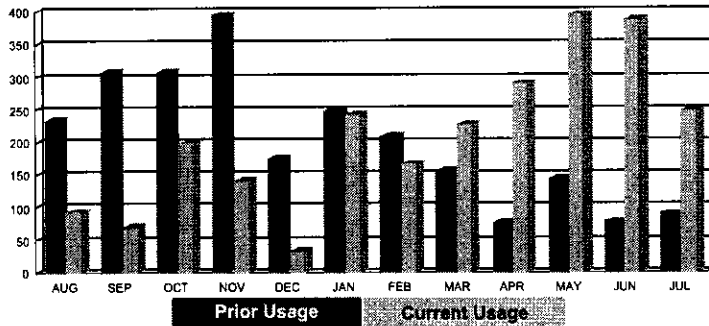
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	6/4/2021	4124	7/6/2021	4373	249

## SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2021. All current charges must be paid in full by 7:59 A.M on August 23rd, 2021 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	123.50
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>260.50</b>

## BILL SUMMARY

Previous Balance	329.50
Payments Received	-329.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	260.50
<b>TOTAL AMOUNT DUE</b>	<b>260.50</b>

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2021 **260.50**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000260500

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

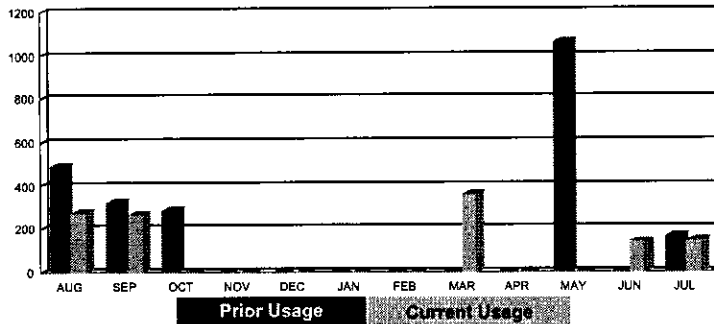
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	6/4/2021	3354	7/6/2021	3501	147

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water 75.15  
**TOTAL CURRENT CHARGES 75.15**

## BILL SUMMARY

Previous Balance	72.90
Payments Received	-72.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	75.15
<b>TOTAL AMOUNT DUE</b>	<b>75.15</b>

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 8/10/2021 75.15**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000075154

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: 6/1/2021 to 6/30/2021  
BILLING DATE: 7/23/2021

DUE DATE: 8/10/2021

## METER READING

NO ACTIVE METER FOUND

## SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2021. All current charges must be paid in full by 7:59 A.M on August 23rd, 2021 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: 6/1/2021 to 6/30/2021  
BILLING DATE: 7/23/2021

DUE DATE: 8/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2021 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: 6/1/2021 to 6/30/2021  
BILLING DATE: 7/23/2021

DUE DATE: 8/10/2021

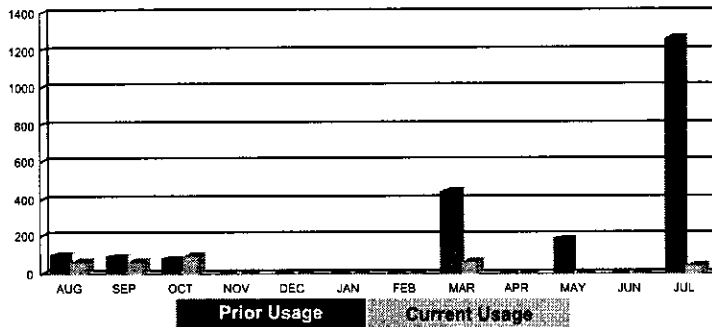
## METER READING

Serial No	Previous Reading	Date	Reading	Current Reading	Date	Reading	Cons
W 100006	0	6/21/2021	0	43	7/6/2021	43	43

## SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2021. All current charges must be paid in full by 7:59 A.M on August 23rd, 2021 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 31.55  
TOTAL CURRENT CHARGES 31.55

## BILL SUMMARY

Previous Balance 27.00  
Payments Received -27.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 31.55  
TOTAL AMOUNT DUE 31.55

## 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: 6/1/2021 to 6/30/2021  
BILLING DATE: 7/23/2021  
DUE DATE: 8/10/2021

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2021 31.55

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000031551

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	6/4/2021	13185	7/6/2021	13810	625
W100002	6/4/2021	14361	7/6/2021	14361	0

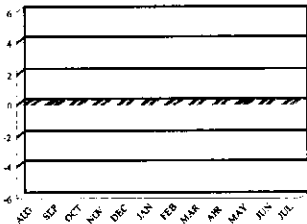
## SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2021. All current charges must be paid in full by 7:59 A.M on August 23rd, 2021 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.

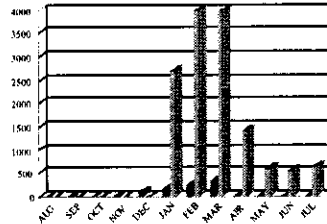
## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	1,244.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,408.00</b>

Water



Gas



## BILL SUMMARY

Previous Balance	1,236.00
Payments Received	-1,236.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,408.00
<b>TOTAL AMOUNT DUE</b>	<b>1,408.00</b>

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2021 **1,408.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001408000

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

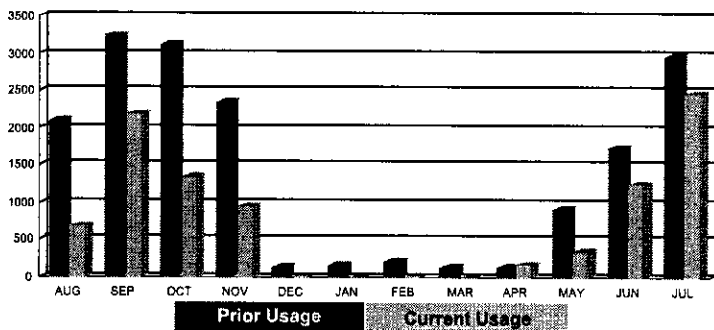
## METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	6/4/2021	310846	7/6/2021	313305	2459

## SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2021. All current charges must be paid in full by 7:59 A.M on August 23rd, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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	1,228.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,334.50</b>

## BILL SUMMARY

Previous Balance	730.50
Payments Received	-730.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,334.50
<b>TOTAL AMOUNT DUE</b>	<b>1,334.50</b>

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 8/10/2021 **1,334.50**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001334505

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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	6/4/2021	15174	7/6/2021	15180	6
W-601301	6/4/2021	846	7/6/2021	859	13

## SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2021. All current charges must be paid in full by 7:59 A.M on August 23rd, 2021 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.

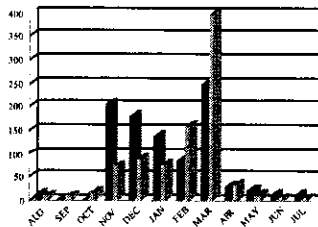
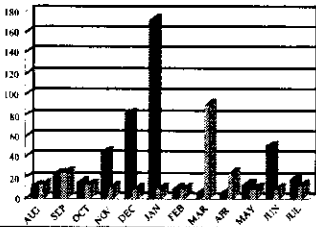
## CURRENT CHARGES

Water	37.50
Gas	34.00
Sanitation	55.50
Other	12.00

**TOTAL CURRENT CHARGES 139.00**

Water

Gas



## BILL SUMMARY

Previous Balance	139.00
Payments Received	-139.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	139.00

**TOTAL AMOUNT DUE 139.00**

## 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:** 6/1/2021 to 6/30/2021  
**BILLING DATE:** 7/23/2021

**DUE DATE:** 8/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 8/10/2021 139.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000139000