

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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

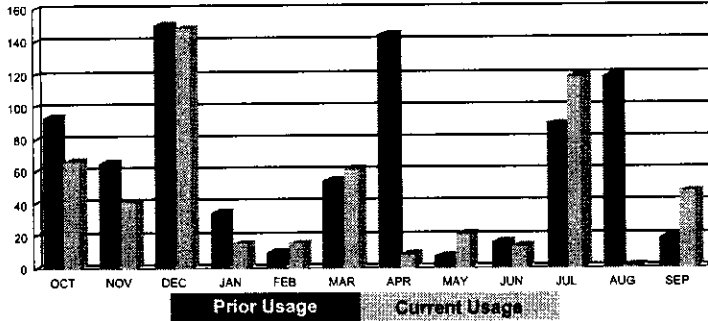
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	8/3/2022	30836	9/6/2022	30883	47

## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## Water



## CURRENT CHARGES

Water	55.45
WasteWater	55.00
Sanitation	234.00
Other	12.00

**TOTAL CURRENT CHARGES 356.45**

## BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	356.45
<b>TOTAL AMOUNT DUE</b>	<b>356.45</b>

## 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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022 356.45**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000356451

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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

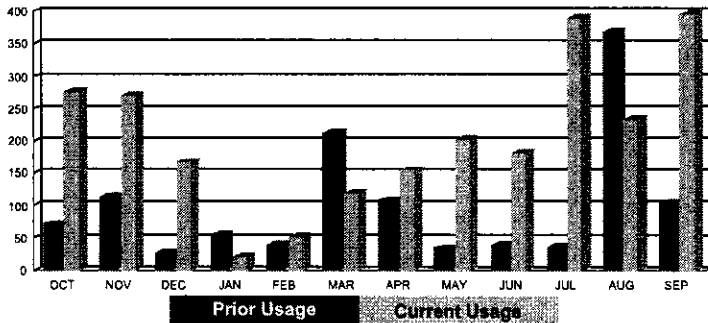
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W1001153	8/3/2022	57593	9/6/2022	57990	397

## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## Water



## CURRENT CHARGES

Water	220.00
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>287.00</b>

## BILL SUMMARY

Previous Balance	193.00
Payments Received	-193.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	287.00
<b>TOTAL AMOUNT DUE</b>	<b>287.00</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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022 287.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000287004

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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

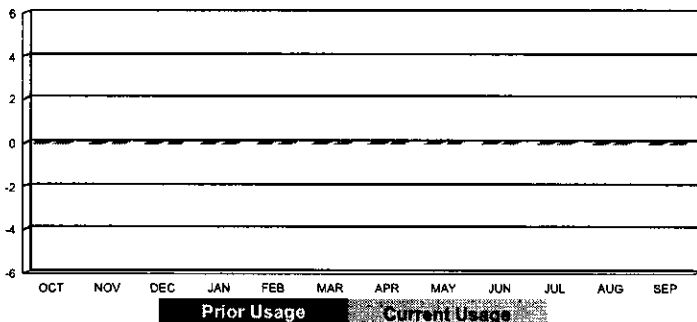
## METER READING

Serial No	Previous Reading	Date	Reading	Current Reading	Date	Reading	Cons
W100115	2709	8/3/2022	2709	2709	9/6/2022	2709	0

## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## Water



## CURRENT CHARGES

Water	49.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>61.50</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	61.50
<b>TOTAL AMOUNT DUE</b>	<b>61.50</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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022 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 - 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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

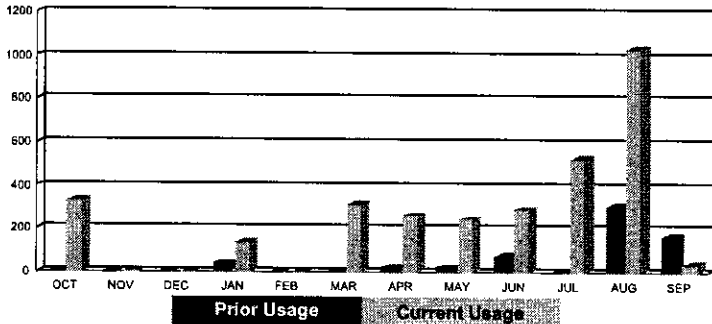
## METER READING

Serial No	Previous Reading	Date	Reading	Current Reading	Date	Reading	Cons
W 100114	3596	8/3/2022	3632	3632	9/6/2022	3632	36

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	51.60
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>63.60</b>

## BILL SUMMARY

Previous Balance	536.50
Payments Received	-536.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	63.60
<b>TOTAL AMOUNT DUE</b>	<b>63.60</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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022** 63.60

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000063606

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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	8/3/2022	1142	9/6/2022	1152	10
W-200180	8/3/2022	1056	9/6/2022	1106	50

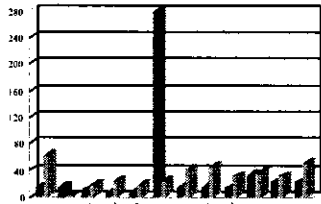
## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## CURRENT CHARGES

Water	46.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>142.00</b>

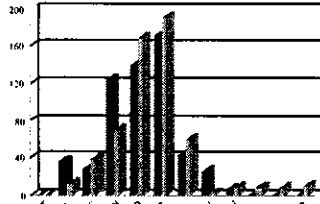
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

## BILL SUMMARY

Previous Balance	123.35
Payments Received	-123.35
Adjustments	0.00
Additional Billing	0.00
Current Charges	142.00
<b>TOTAL AMOUNT DUE</b>	<b>142.00</b>

## 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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022** 142.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000142004

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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

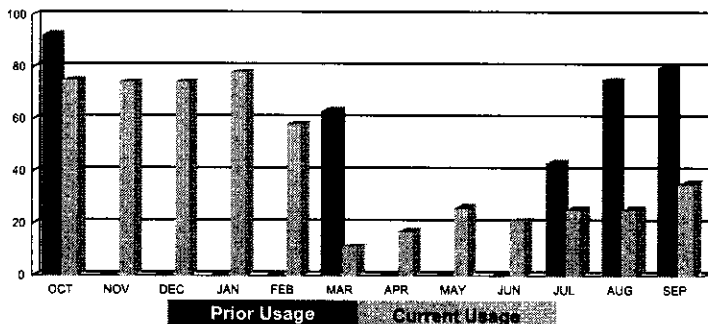
## METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W 100006	8/3/2022	682	9/6/2022	717	35

## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

### Water



## CURRENT CHARGES

Water 40.75  
TOTAL CURRENT CHARGES 40.75

## BILL SUMMARY

Previous Balance	27.00
Payments Received	-27.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	40.75
<b>TOTAL AMOUNT DUE</b>	<b>40.75</b>

## 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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2022 40.75

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000040750

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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

## METER READING

NO ACTIVE METER FOUND

## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## 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 11.70  
Current Charges 742.00  
TOTAL AMOUNT DUE 753.70

## 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: 8/1/2022 to 8/31/2022  
BILLING DATE: 9/23/2022

DUE DATE: 10/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2022 753.70

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000753700

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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

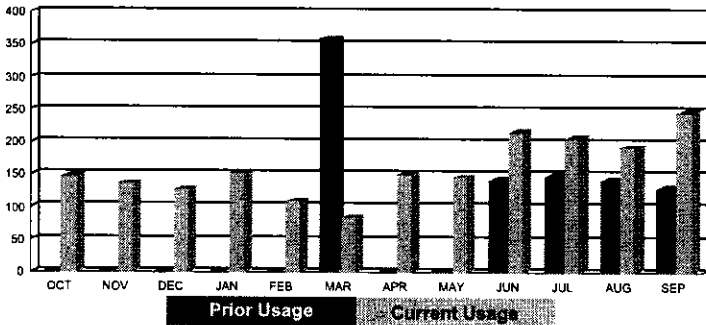
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W-100004	8/3/2022	5433	9/6/2022	5678	245

## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## Water



## CURRENT CHARGES

Water 133.50  
**TOTAL CURRENT CHARGES 133.50**

## BILL SUMMARY

Previous Balance	95.40
Payments Received	-95.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	133.50
<b>TOTAL AMOUNT DUE</b>	<b>133.50</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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022 133.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000133508



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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

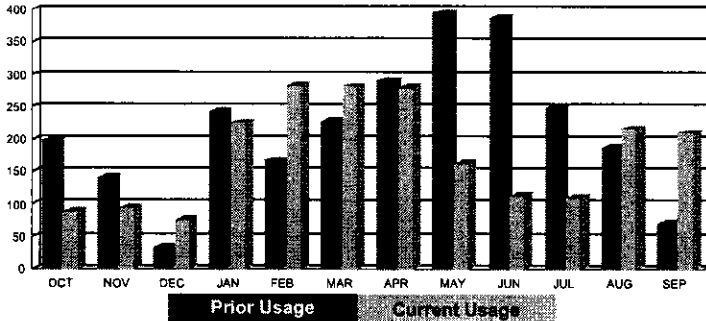
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W-100003	8/3/2022	6562	9/6/2022	6772	210

## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## Water



## CURRENT CHARGES

Water	116.00
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>253.00</b>

## BILL SUMMARY

Previous Balance	244.00
Payments Received	-244.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	253.00
<b>TOTAL AMOUNT DUE</b>	<b>253.00</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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022  
**DUE DATE:** 10/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022** 253.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000253000

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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	8/3/2022	28023	9/6/2022	28675	652
W100002	8/3/2022	14361	9/6/2022	14361	0

## SPECIAL MESSAGE

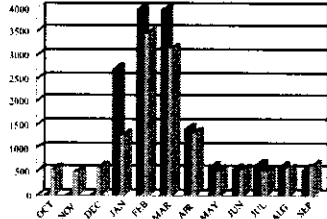
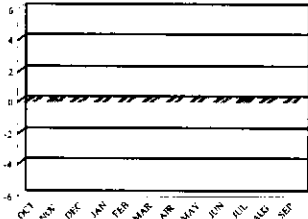
Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,298.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,474.00</b>

Water

Gas



## BILL SUMMARY

Previous Balance	1,304.00
Payments Received	-1,304.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,474.00
<b>TOTAL AMOUNT DUE</b>	<b>1,474.00</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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022** 1,474.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001474002

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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

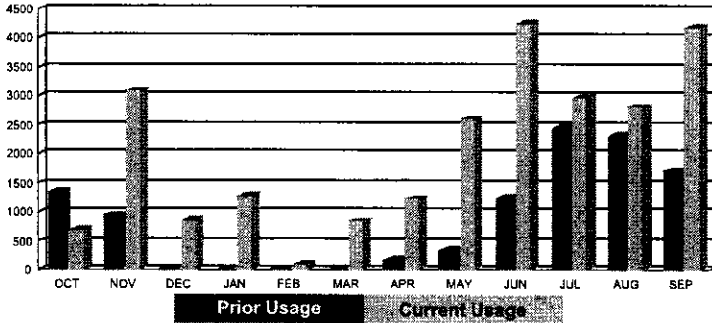
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	8/3/2022	338040	9/6/2022	342233	4193

## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

## Water



## CURRENT CHARGES

Water	2,107.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>2,213.50</b>

## BILL SUMMARY

Previous Balance	1,515.50
Payments Received	-1,515.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,213.50
<b>TOTAL AMOUNT DUE</b>	<b>2,213.50</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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022** 2,213.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000002213500

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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	8/3/2022	15918	9/6/2022	15918	0
W-601301	8/3/2022	1009	9/6/2022	1025	16

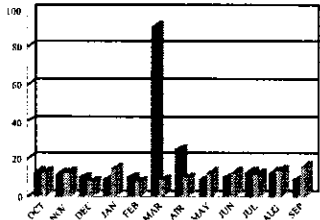
## SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2022. All current charges must be paid in full by 7:59 A.M. on October 20th, 2022 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 Draft are excluded from fee. The new water rate is in affect starting this billing cycle.

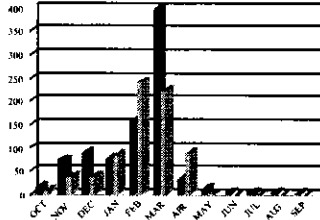
## CURRENT CHARGES

Water	49.50
Gas	34.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>151.00</b>

Water



Gas



## BILL SUMMARY

Previous Balance	139.00
Payments Received	-139.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	151.00
<b>TOTAL AMOUNT DUE</b>	<b>151.00</b>

## 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:** 8/1/2022 to 8/31/2022  
**BILLING DATE:** 9/23/2022

**DUE DATE:** 10/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 10/10/2022** 151.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005