

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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

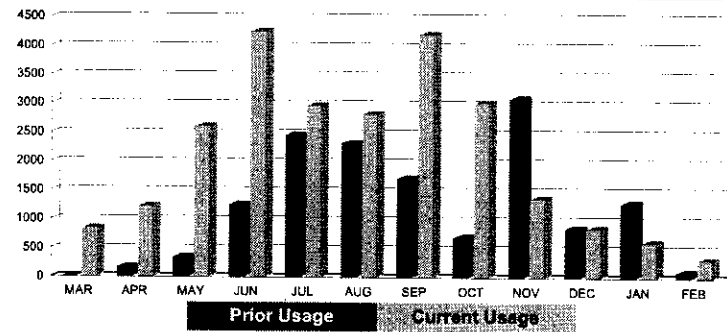
## METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W100001	348065	1/3/2023	348371	2/3/2023	306

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2023. All current charges must be paid in full by 7:59 A.M. on March 21st, 2023 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.

## Water



## CURRENT CHARGES

Water	164.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>270.00</b>

## BILL SUMMARY

Previous Balance	421.50
Payments Received	-421.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	270.00
<b>TOTAL AMOUNT DUE</b>	<b>270.00</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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023 270.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000270007

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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

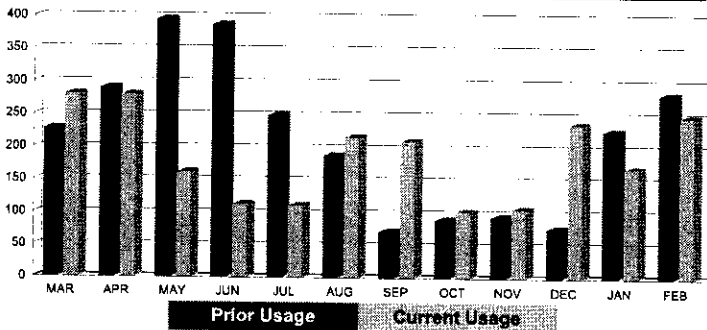
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	1/3/2023	7385	2/3/2023	7633	248

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2023. All current charges must be paid in full by 7:59 A.M. on March 21st, 2023 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.

## Water



## CURRENT CHARGES

Water	135.00
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>272.00</b>

## BILL SUMMARY

Previous Balance	234.05
Payments Received	-234.05
Adjustments	0.00
Additional Billing	0.00
Current Charges	272.00
<b>TOTAL AMOUNT DUE</b>	<b>272.00</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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023  
DUE DATE: 3/10/2023

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023 272.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000272000

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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

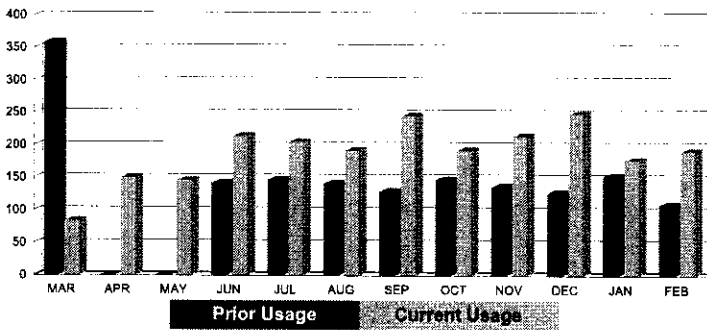
## METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W-100004	6509	1/3/2023	6700	2/3/2023	191

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2023. All current charges must be paid in full by 7:59 A.M. on March 21st, 2023 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.

## Water



## CURRENT CHARGES

Water 106.95  
TOTAL CURRENT CHARGES 106.95

## BILL SUMMARY

Previous Balance	100.65
Payments Received	-100.65
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: 005005-000  
SERVICE ADDRESS: Hwy 277/hwy 190w  
SERVICE PERIOD: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2023 106.95

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000106959

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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2023. All current charges must be paid in full by 7:59 A.M. on March 21st, 2023 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.

### USAGE HISTORY

NO USAGE HISTORY

### CURRENT CHARGES

Sanitation 742.00  
TOTAL CURRENT CHARGES 742.00

### BILL SUMMARY

Previous Balance 751.75  
Payments Received -751.75  
Adjustments 0.00  
Additional Billing 5.20  
Current Charges 742.00  
TOTAL AMOUNT DUE 747.20

## 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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2023 747.20

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000747207

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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

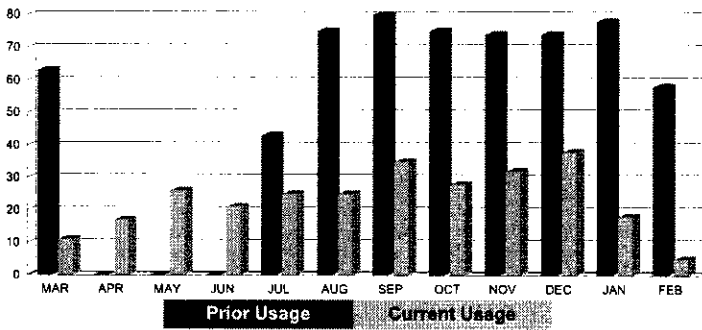
## METER READING

Previous Reading		Current Reading		Cons
Serial No	Date	Reading	Date	
W 100006	1/3/2023	833	2/3/2023	838
				5

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2023. All current charges must be paid in full by 7:59 A.M. on March 21st, 2023 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.

## Water



## CURRENT CHARGES

Water 39.00  
**TOTAL CURRENT CHARGES 39.00**

## BILL SUMMARY

Previous Balance	39.00
Payments Received	-39.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	39.00
<b>TOTAL AMOUNT DUE</b>	<b>39.00</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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023 39.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000039000

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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

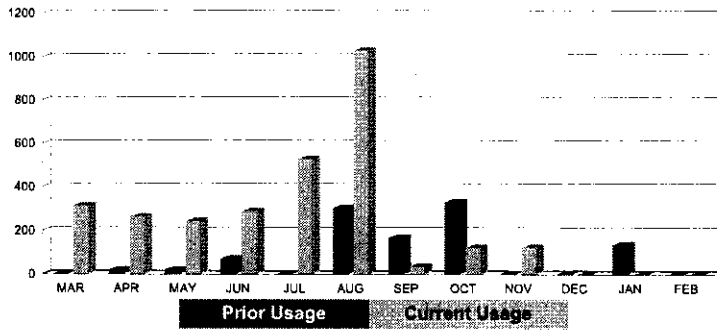
## METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W 100114	1/3/2023	3876	2/3/2023	3876	0

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

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

## BILL SUMMARY

Previous Balance	61.50
Payments Received	-61.50
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: 005112-000  
SERVICE ADDRESS: #357 Us Hwy 277 S O/C  
SERVICE PERIOD: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023 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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

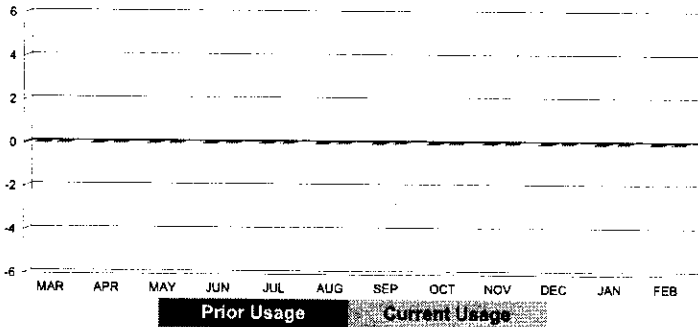
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	1/3/2023	2709	2/3/2023	2709	0

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

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

## BILL SUMMARY

Previous Balance	61.50
Payments Received	-61.50
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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023** 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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

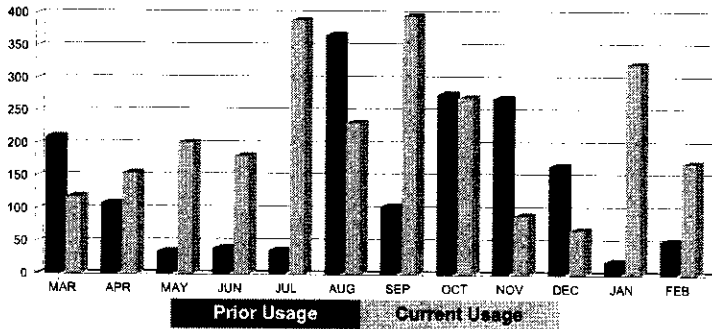
## METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W1001153	1/3/2023	58745	2/3/2023	58916	171

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2023. All current charges must be paid in full by 7:59 A.M. on March 21st, 2023 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.

## Water



## CURRENT CHARGES

Water	108.45
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>175.45</b>

## BILL SUMMARY

Previous Balance	250.00
Payments Received	-250.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	175.45
<b>TOTAL AMOUNT DUE</b>	<b>175.45</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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023** 175.45

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000175456



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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

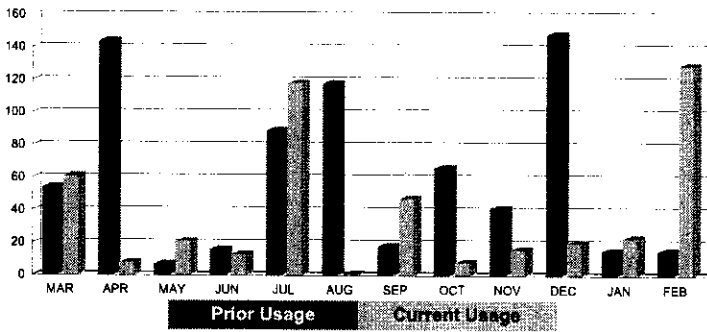
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	1/3/2023	30950	2/3/2023	31079	129

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2023. All current charges must be paid in full by 7:59 A.M. on March 21st, 2023 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.

## Water



## CURRENT CHARGES

Water	89.55
WasteWater	55.00
Sanitation	234.00
Other	12.00

**TOTAL CURRENT CHARGES 390.55**

## BILL SUMMARY

Previous Balance	350.50
Payments Received	-350.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	390.55
<b>TOTAL AMOUNT DUE</b>	<b>390.55</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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023 390.55**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000390559

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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-200180	1/3/2023	1440	2/3/2023	1594	154
W-200180	1/3/2023	1216	2/3/2023	1243	27

## SPECIAL MESSAGE

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## CURRENT CHARGES

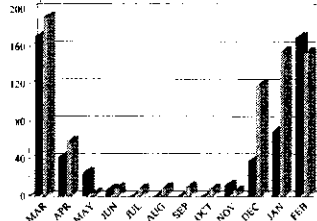
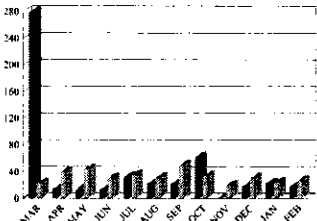
Water	39.00
WasteWater	31.00
Gas	302.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>403.00</b>

## BILL SUMMARY

Previous Balance	405.00
Payments Received	-405.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	403.00
<b>TOTAL AMOUNT DUE</b>	<b>403.00</b>

Water

Gas



## 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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023** 403.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00519500000403000

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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	1/3/2023	16231	2/3/2023	16635	404
W-601301	1/3/2023	1066	2/3/2023	1074	8

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2023. All current charges must be paid in full by 7:59 A.M. on March 21st, 2023 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.

## CURRENT CHARGES

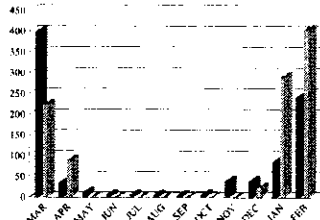
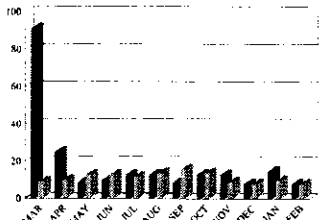
Water	49.50
Gas	802.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>919.00</b>

## BILL SUMMARY

Previous Balance	691.00
Payments Received	-691.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	919.00
<b>TOTAL AMOUNT DUE</b>	<b>919.00</b>

Water

Gas



## 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:** 1/1/2023 to 1/31/2023  
**BILLING DATE:** 2/22/2023

**DUE DATE:** 3/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2023** 919.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000919005

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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	1/3/2023	35106	2/3/2023	38243	3137
W100002	1/3/2023	14361	2/3/2023	14361	0

## SPECIAL MESSAGE

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## CURRENT CHARGES

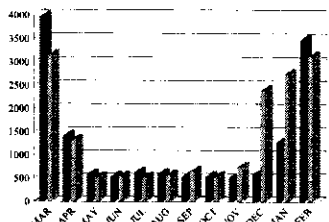
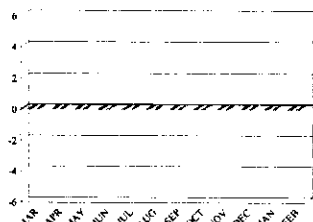
Water	39.00
WasteWater	31.00
Gas	6,268.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>6,444.00</b>

## BILL SUMMARY

Previous Balance	5,672.00
Payments Received	-5,672.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	6,444.00
<b>TOTAL AMOUNT DUE</b>	<b>6,444.00</b>

### 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: 1/1/2023 to 1/31/2023  
BILLING DATE: 2/22/2023

DUE DATE: 3/10/2023

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2023 6,444.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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