

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

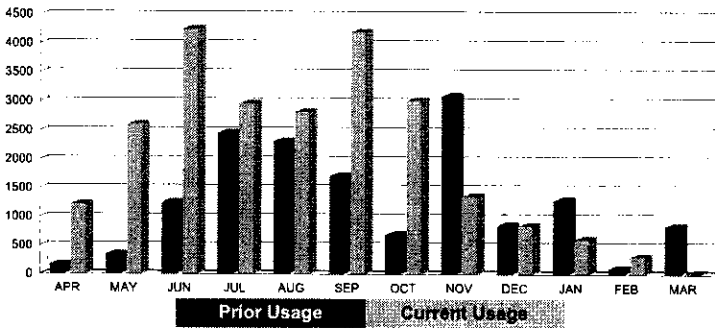
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	2/3/2023	348371	3/3/2023	348396	25

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water	39.00
Sanitation	106.00
TOTAL CURRENT CHARGES	145.00

BILL SUMMARY

Previous Balance	270.00
Payments Received	-270.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	145.00
TOTAL AMOUNT DUE	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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 145.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000145001

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	2/3/2023	38243	3/3/2023	40328	2085
W100002	2/3/2023	14361	3/3/2023	14361	0

SPECIAL MESSAGE

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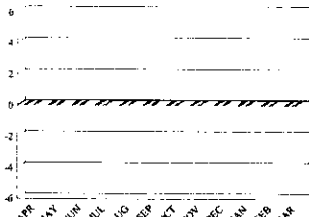
CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	4,164.00
Sanitation	106.00
TOTAL CURRENT CHARGES	4,340.00

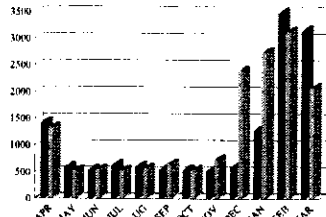
BILL SUMMARY

Previous Balance	6,444.00
Payments Received	-6,444.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	4,340.00
TOTAL AMOUNT DUE	4,340.00

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 4,340.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000004340002

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

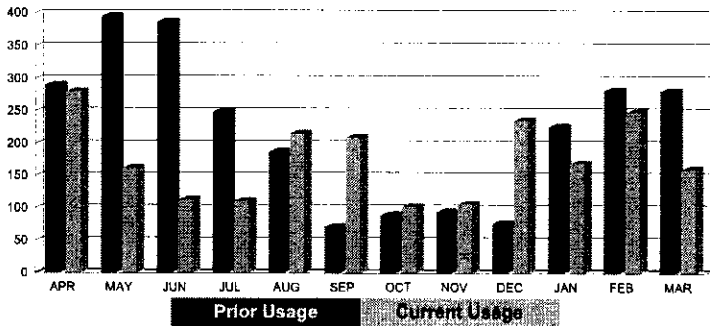
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	2/3/2023	7633	3/3/2023	7793	160

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water	93.00
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	230.00

BILL SUMMARY

Previous Balance	272.00
Payments Received	-272.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	230.00
TOTAL AMOUNT DUE	230.00

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 230.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

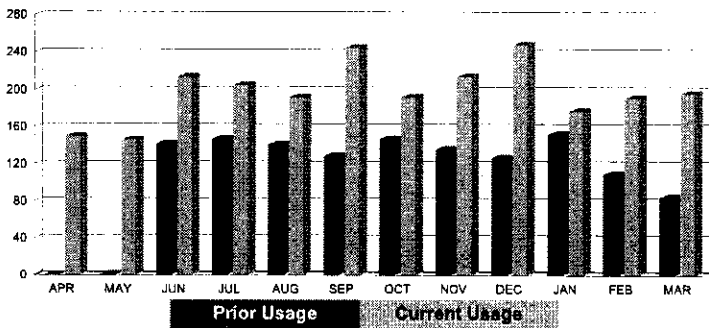
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	2/3/2023	6700	3/3/2023	6896	196

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water 109.20

TOTAL CURRENT CHARGES 109.20

BILL SUMMARY

Previous Balance	106.95
Payments Received	-106.95
Adjustments	0.00
Additional Billing	0.00
Current Charges	109.20
TOTAL AMOUNT DUE	109.20

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 109.20

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
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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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

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USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 747.20
Payments Received -747.20
Adjustments 0.00
Additional Billing 9.75
Current Charges 742.00
TOTAL AMOUNT DUE 751.75

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

SCHL CO - PUBLIC DUMPSTER
P. O. Box 741
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AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 751.75

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005006000000751753

CITY OF ELDORADO
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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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

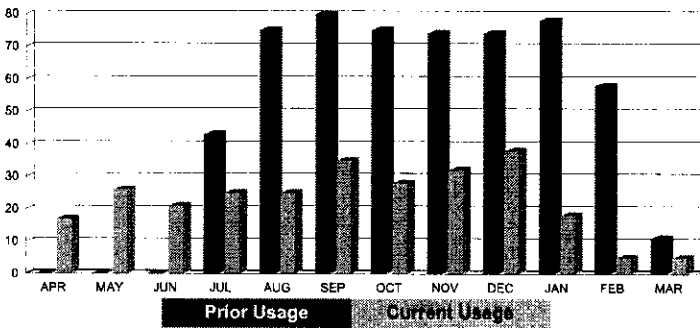
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	2/3/2023	838	3/3/2023	843	5

SPECIAL MESSAGE

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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
TOTAL AMOUNT DUE	39.00

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

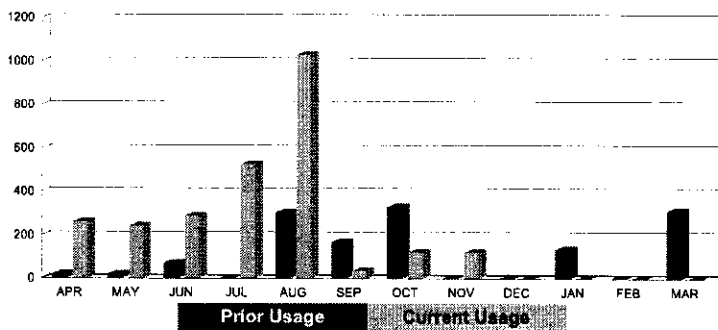
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	2/3/2023	3876	3/3/2023	3876	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	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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

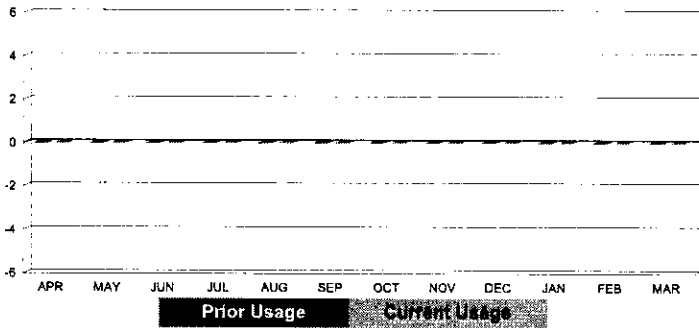
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	2/3/2023	2709	3/3/2023	2709	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	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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

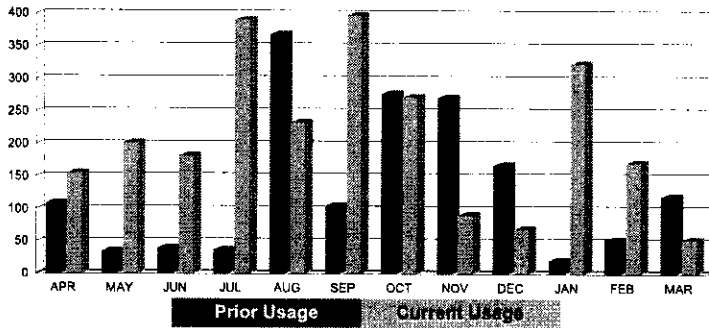
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	2/3/2023	58916	3/3/2023	58969	53

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	57.70
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	124.70

BILL SUMMARY

Previous Balance	175.45
Payments Received	-175.45
Adjustments	0.00
Additional Billing	0.00
Current Charges	124.70
TOTAL AMOUNT DUE	124.70

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 124.70

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000124702

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

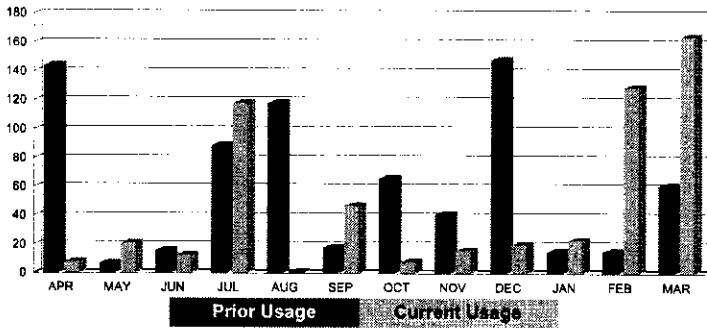
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	2/3/2023	31079	3/3/2023	31243	164

SPECIAL MESSAGE

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

Water



CURRENT CHARGES

Water	105.30
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 406.30

BILL SUMMARY

Previous Balance	390.55
Payments Received	-390.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	406.30
TOTAL AMOUNT DUE	406.30

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 406.30

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000406306

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	2/3/2023	1594	3/3/2023	1691	97
W-200180	2/3/2023	1243	3/3/2023	1269	26

SPECIAL MESSAGE

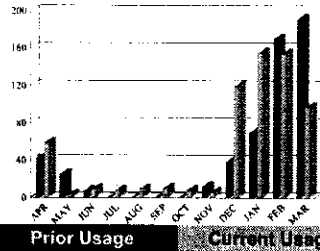
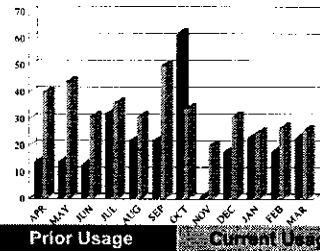
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CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	188.00
Sanitation	31.00
TOTAL CURRENT CHARGES	289.00

Water

Gas



BILL SUMMARY

Previous Balance	403.00
Payments Received	-403.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	289.00
TOTAL AMOUNT DUE	289.00

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2023 289.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000289003

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: 2/1/2023 to 2/28/2023
BILLING DATE: 3/23/2023

DUE DATE: 4/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	2/3/2023	16635	3/3/2023	16754	119
W-601301	2/3/2023	1074	3/3/2023	1083	9

SPECIAL MESSAGE

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

CURRENT CHARGES

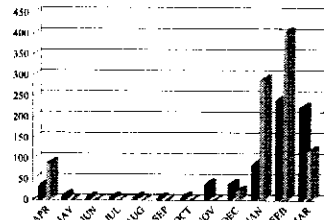
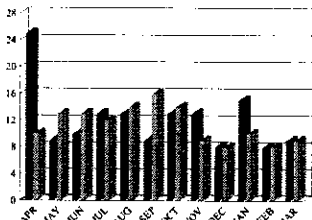
Water	49.50
Gas	232.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	349.00

BILL SUMMARY

Previous Balance	919.00
Payments Received	-919.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	349.00
TOTAL AMOUNT DUE	349.00

Water

Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

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Eldorado, TX 76936-0741

AMOUNT DUE

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AMOUNT ENCLOSED

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



006243000000349005