

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

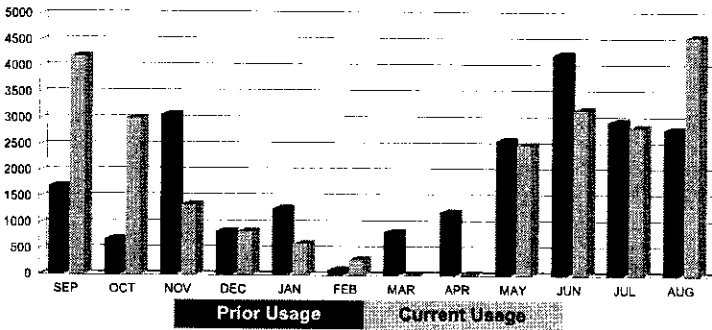
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	7/5/2023	356984	8/3/2023	361568	4584

SPECIAL MESSAGE

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



CURRENT CHARGES

Water	2,303.00
Sanitation	106.00
TOTAL CURRENT CHARGES	2,409.00

BILL SUMMARY

Previous Balance	1,543.50
Payments Received	-1,543.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,409.00
TOTAL AMOUNT DUE	2,409.00

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 2,409.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000002409009

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	7/5/2023	43787	8/3/2023	44434	647
W100002	7/5/2023	14361	8/3/2023	14361	0

SPECIAL MESSAGE

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CURRENT CHARGES

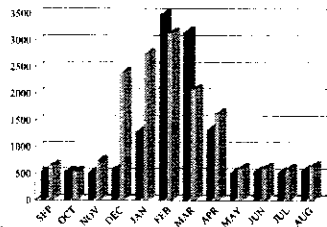
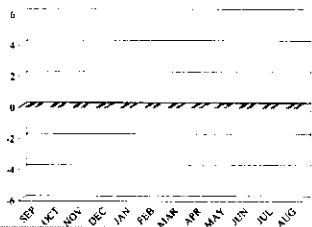
Water	39.00
WasteWater	31.00
Gas	1,288.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,464.00

BILL SUMMARY

Previous Balance	1,370.00
Payments Received	-1,370.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,464.00
TOTAL AMOUNT DUE	1,464.00

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 1,464.00

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
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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

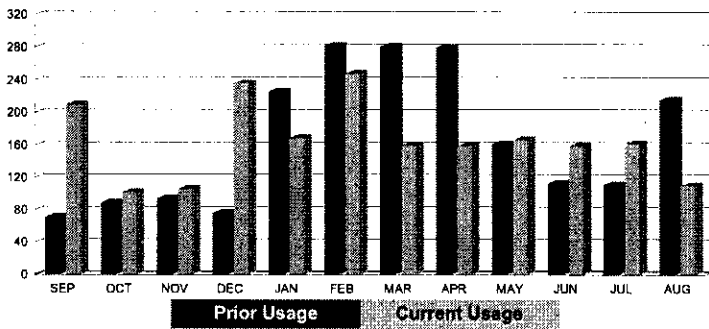
METER READING

Serial No	Previous Reading	Current Reading	Cons
W-100003	Date 7/5/2023 Reading 8440	Date 8/3/2023 Reading 8550	110

SPECIAL MESSAGE

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



CURRENT CHARGES

Water	70.50
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	207.50

BILL SUMMARY

Previous Balance	230.90
Payments Received	-230.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	207.50
TOTAL AMOUNT DUE	207.50

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023
DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 207.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

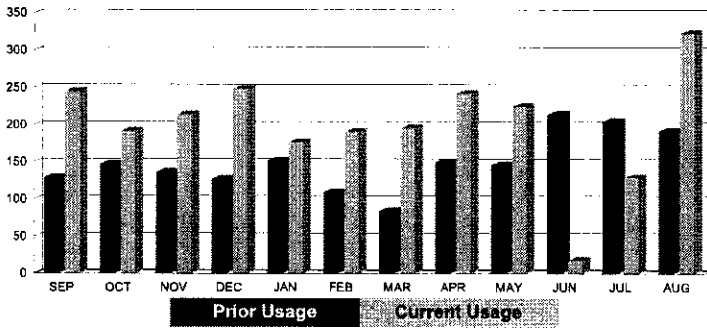
METER READING

Serial No	Previous Reading Date	Current Reading	Cons
W-100004	7/5/2023	7510	323

SPECIAL MESSAGE

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



CURRENT CHARGES

Water 172.50
TOTAL CURRENT CHARGES 172.50

BILL SUMMARY

Previous Balance	79.05
Payments Received	-79.05
Adjustments	0.00
Additional Billing	0.00
Current Charges	172.50
TOTAL AMOUNT DUE	172.50

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023
DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 172.50

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
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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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 745.90
Payments Received -745.90
Adjustments 0.00
Additional Billing 27.30
Current Charges 742.00
TOTAL AMOUNT DUE 769.30

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 769.30

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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 - LANDSCAPE II
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

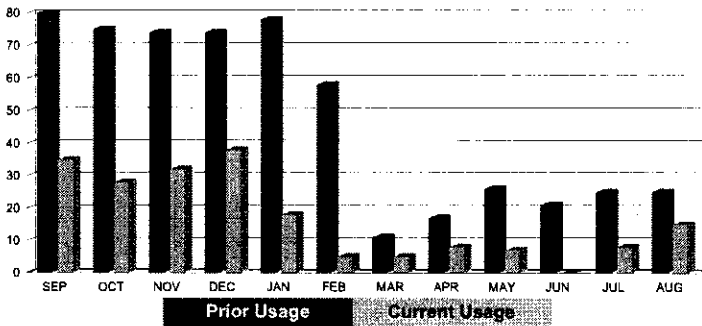
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	7/5/2023	866	8/3/2023	881	15

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



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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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

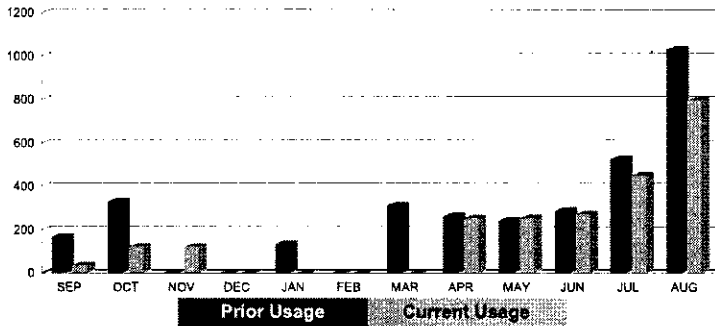
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	7/5/2023	5106	8/3/2023	5903	797

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	420.00
Other	12.00
TOTAL CURRENT CHARGES	432.00

BILL SUMMARY

Previous Balance	258.50
Payments Received	-258.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	432.00
TOTAL AMOUNT DUE	432.00

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 432.00

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
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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

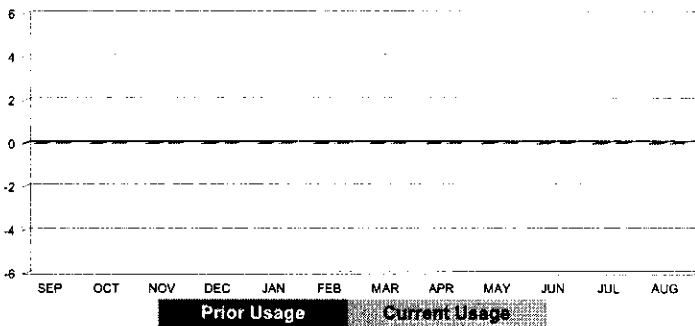
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	7/5/2023	2709	8/3/2023	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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

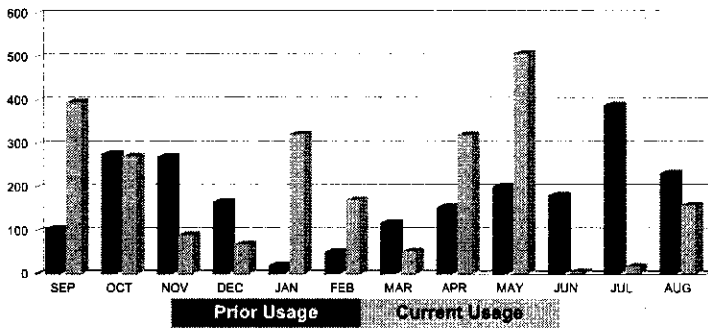
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	7/5/2023	59822	8/3/2023	59982	160

SPECIAL MESSAGE

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



CURRENT CHARGES

Water	103.50
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 170.50

BILL SUMMARY

Previous Balance	116.50
Payments Received	-116.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	170.50
TOTAL AMOUNT DUE	170.50

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 170.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000170507

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

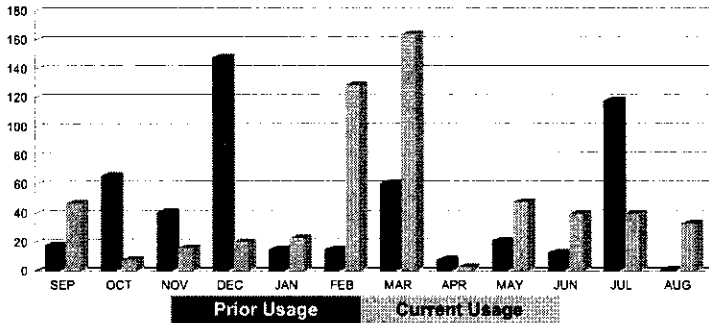
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	7/5/2023	31374	8/3/2023	31407	33

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	50.55
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	351.55

BILL SUMMARY

Previous Balance	354.00
Payments Received	-354.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	351.55
TOTAL AMOUNT DUE	351.55

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 351.55

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000351551

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-200180	7/5/2023	1744	8/3/2023	1744	0
W-200180	7/5/2023	1411	8/3/2023	1453	42

SPECIAL MESSAGE

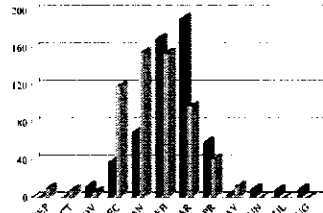
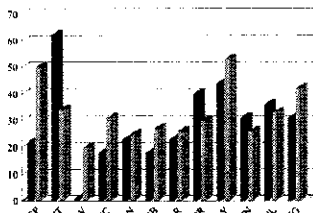
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CURRENT CHARGES

Water	43.20
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	139.20

Water

Gas



BILL SUMMARY

Previous Balance	136.05
Payments Received	-136.05
Adjustments	0.00
Additional Billing	0.00
Current Charges	139.20
TOTAL AMOUNT DUE	139.20

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 139.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000139208

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	7/5/2023	16853	8/3/2023	16857	4
W-601301	7/5/2023	1134	8/3/2023	1149	15

SPECIAL MESSAGE

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

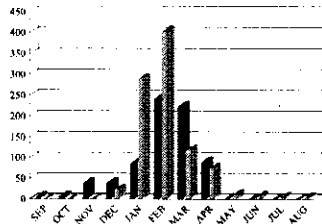
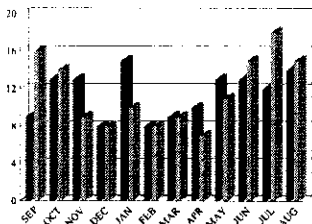
CURRENT CHARGES

Water 49.50
Gas 34.00
Sanitation 55.50
Other 12.00

TOTAL CURRENT CHARGES 151.00

Water

Gas



BILL SUMMARY

Previous Balance 151.00
Payments Received -151.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 151.00
TOTAL AMOUNT DUE 151.00

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: 7/1/2023 to 7/31/2023
BILLING DATE: 8/23/2023

DUE DATE: 9/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2023 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005