

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	7/5/2022	15918	8/3/2022	15918	0
W-601301	7/5/2022	995	8/3/2022	1009	14

SPECIAL MESSAGE

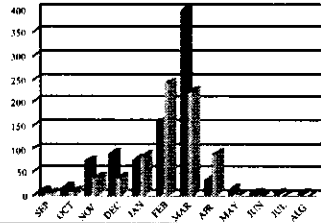
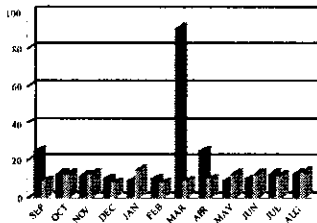
Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto 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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 139.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000139000

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
G/200180	7/5/2022	1133	8/3/2022
W-200180	7/5/2022	1025	8/3/2022
			Cons
			9
			31

SPECIAL MESSAGE

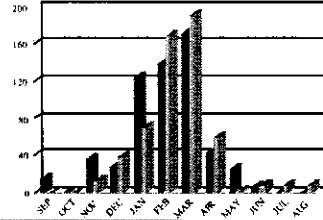
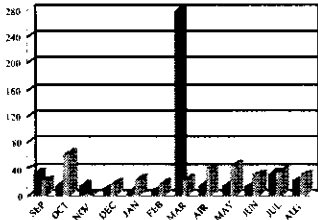
Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

CURRENT CHARGES

Water	27.35
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	123.35

Water

Gas



BILL SUMMARY

Previous Balance	125.10
Payments Received	-125.10
Adjustments	0.00
Additional Billing	0.00
Current Charges	123.35
TOTAL AMOUNT DUE	123.35

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022
DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 123.35

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000123350

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

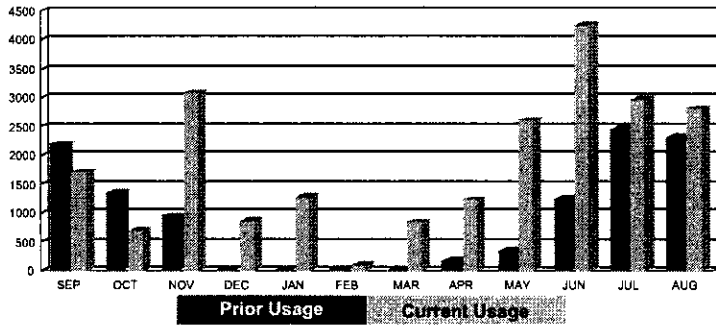
METER READING

Serial No	Previous Reading Date	Current Reading	Reading Date	Cons
W100001	7/5/2022	335219	8/3/2022	338040

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 drafts are excluded from fee.

Water



CURRENT CHARGES

Water 1,409.50
Sanitation 106.00
TOTAL CURRENT CHARGES 1,515.50

BILL SUMMARY

Previous Balance 1,585.50
Payments Received -1,585.50
Adjustments 0.00
Additional Billing 0.00
Current Charges 1,515.50
TOTAL AMOUNT DUE 1,515.50

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022
DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 1,515.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001515509

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

METER READING

	Previous Reading	Current Reading			
Serial No	Date	Reading	Date	Reading	Cons
G 100002	7/5/2022	27450	8/3/2022	28023	573
W100002	7/5/2022	14361	8/3/2022	14361	0

SPECIAL MESSAGE

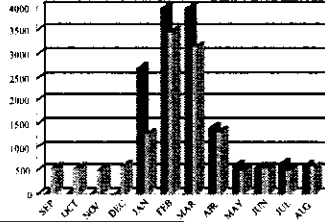
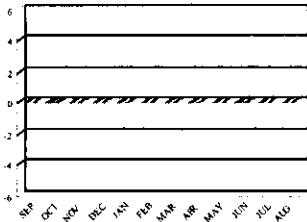
Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	1,140.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,304.00

Water

Gas



BILL SUMMARY

Previous Balance	1,214.00
Payments Received	-1,214.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,304.00
TOTAL AMOUNT DUE	1,304.00

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022
DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 1,304.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001304001

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

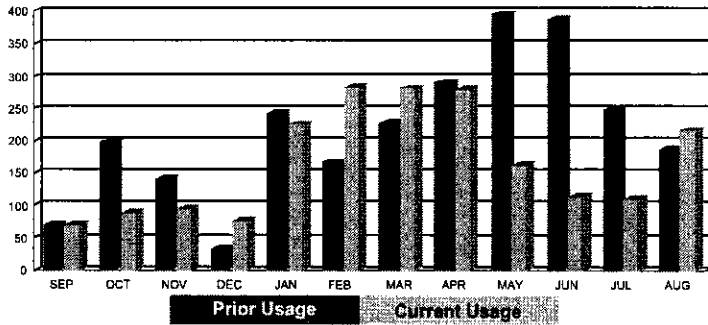
METER READING

Serial No	Previous Reading Date	Current Reading	Date	Cons
W-100003	7/5/2022	6346	8/3/2022	216

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 drafts are excluded from fee.

Water



CURRENT CHARGES

Water	107.00
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	244.00

BILL SUMMARY

Previous Balance	195.95
Payments Received	-195.95
Adjustments	0.00
Additional Billing	0.00
Current Charges	244.00
TOTAL AMOUNT DUE	244.00

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022
DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 244.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000244009

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

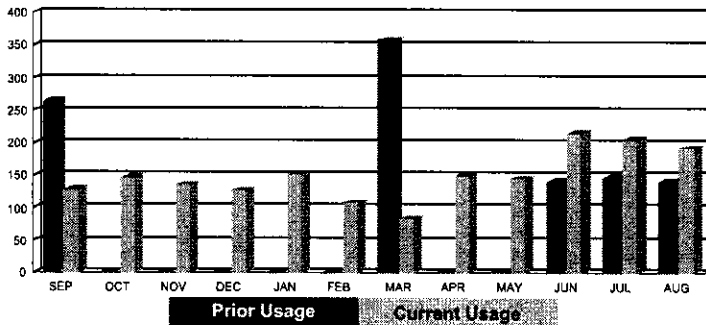
METER READING

Serial No	Previous Reading Date	Current Reading	Date	Reading	Cons
W-100004	7/5/2022	5241	8/3/2022	5433	192

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 drafts are excluded from fee.

Water



CURRENT CHARGES

Water 95.40
TOTAL CURRENT CHARGES 95.40

BILL SUMMARY

Previous Balance	101.50
Payments Received	-101.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	95.40
TOTAL AMOUNT DUE	95.40

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022
DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 95.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000095400

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

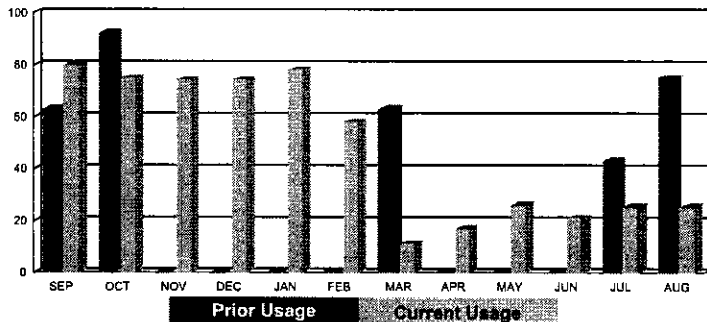
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	7/5/2022	657	8/3/2022	682	25

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 drafts are excluded from fee.

Water



CURRENT CHARGES

Water 27.00
TOTAL CURRENT CHARGES 27.00

BILL SUMMARY

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

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022
DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 27.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000027005

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

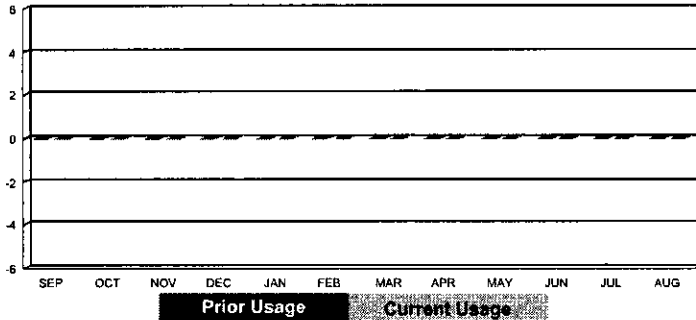
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100115	7/5/2022	2709	8/3/2022	2709	0

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 drafts are excluded from fee.

Water



CURRENT CHARGES

Water	37.50
Other	12.00
TOTAL CURRENT CHARGES	49.50

BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
TOTAL AMOUNT DUE	49.50

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

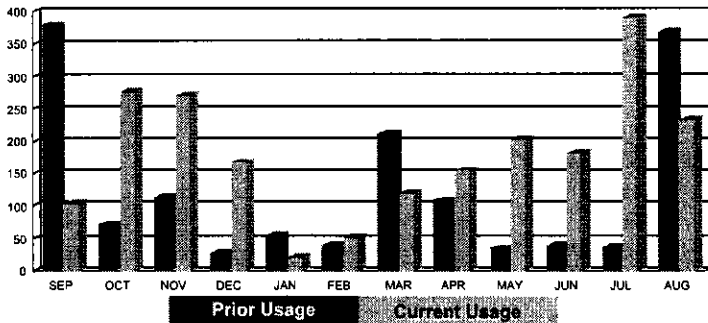
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W1001153	7/5/2022	57360	8/3/2022	57593	233

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 drafts are excluded from fee.

Water



CURRENT CHARGES

Water	126.00
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	193.00

BILL SUMMARY

Previous Balance	271.50
Payments Received	-271.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	193.00
TOTAL AMOUNT DUE	193.00

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 193.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000193004

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

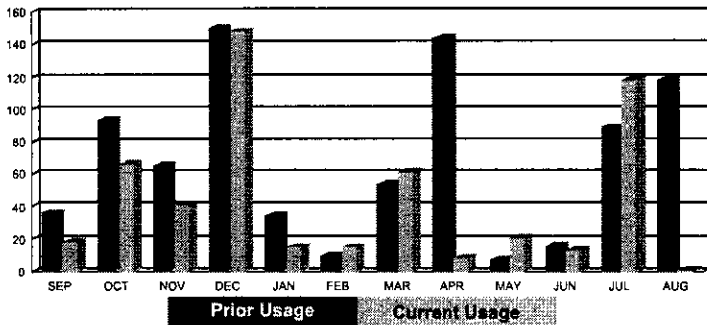
METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100116	7/5/2022	30835	8/3/2022	30836	1

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 drafts are excluded from fee.

Water



CURRENT CHARGES

Water	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 338.50

BILL SUMMARY

Previous Balance	373.60
Payments Received	-373.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	338.50

TOTAL AMOUNT DUE 338.50

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 338.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000338509

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

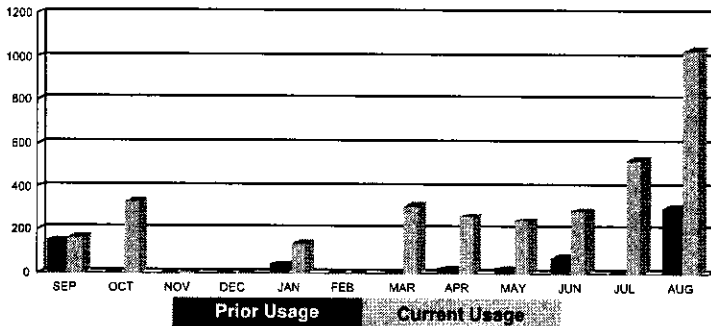
METER READING

Serial No	Previous Reading Date	Current Reading	Reading Date	Cons
W 100114	7/5/2022	2566	8/3/2022	3596

SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2022. All current charges must be paid in full by 7:59 A.M on September 21st, 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 drafts are excluded from fee.

Water



CURRENT CHARGES

Water	524.50
Other	12.00
TOTAL CURRENT CHARGES	536.50

BILL SUMMARY

Previous Balance	285.00
Payments Received	-285.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	536.50
TOTAL AMOUNT DUE	536.50

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: 7/1/2022 to 7/31/2022
BILLING DATE: 8/24/2022

DUE DATE: 9/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2022 536.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000536502