

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

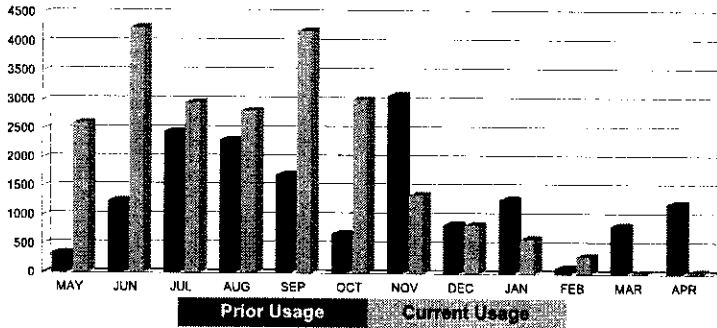
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	3/3/2023	348396	4/4/2023	348429	33

SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2023. All current charges must be paid in full by 7:59 A.M. on May 22nd, 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	40.05
Sanitation	106.00
TOTAL CURRENT CHARGES	146.05

BILL SUMMARY

Previous Balance	145.00
Payments Received	-145.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	146.05
TOTAL AMOUNT DUE	146.05

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 146.05

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000146058

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	3/3/2023	40328	4/4/2023	41965	1637
W100002	3/3/2023	14361	4/4/2023	14361	0

SPECIAL MESSAGE

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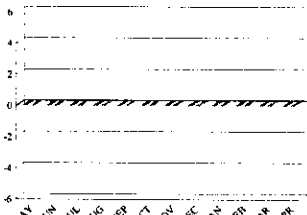
CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	3,268.00
Sanitation	106.00
TOTAL CURRENT CHARGES	3,444.00

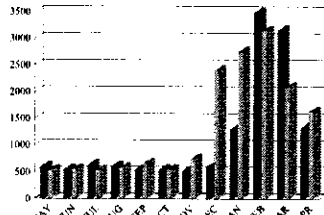
BILL SUMMARY

Previous Balance	4,340.00
Payments Received	-4,340.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	3,444.00
TOTAL AMOUNT DUE	3,444.00

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 3,444.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000003444003

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

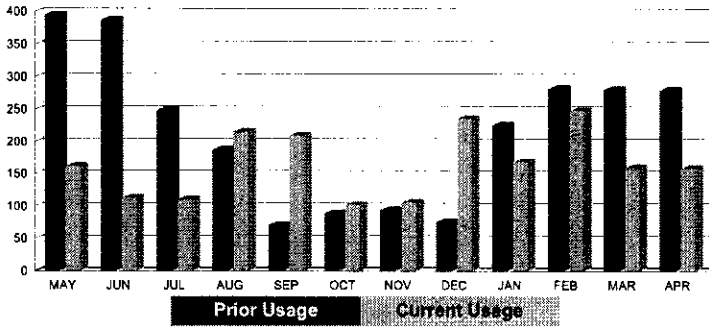
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	3/3/2023	7793	4/4/2023	7952	159

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	92.55
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	229.55

BILL SUMMARY

Previous Balance	230.00
Payments Received	-230.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	229.55
TOTAL AMOUNT DUE	229.55

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 229.55

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000229554

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

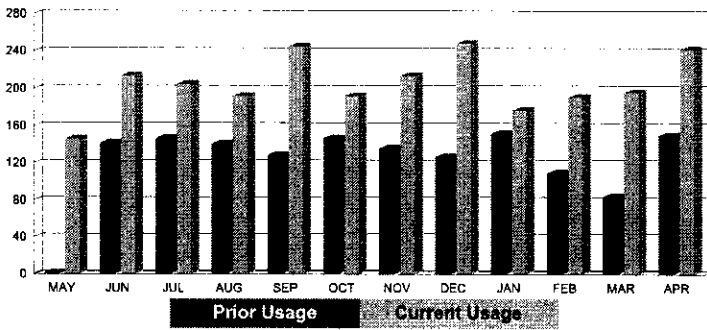
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W-100004	6896	3/3/2023	7138	4/4/2023	242

SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2023. All current charges must be paid in full by 7:59 A.M. on May 22nd, 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 132.00
TOTAL CURRENT CHARGES 132.00

BILL SUMMARY

Previous Balance	109.20
Payments Received	-109.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	132.00
TOTAL AMOUNT DUE	132.00

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 132.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2023. All current charges must be paid in full by 7:59 A.M. on May 22nd, 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.

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 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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 742.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

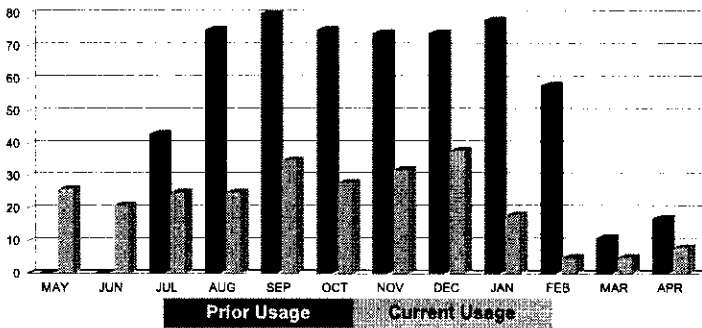
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	3/3/2023	843	4/4/2023	851	8

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 39.00

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 - 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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

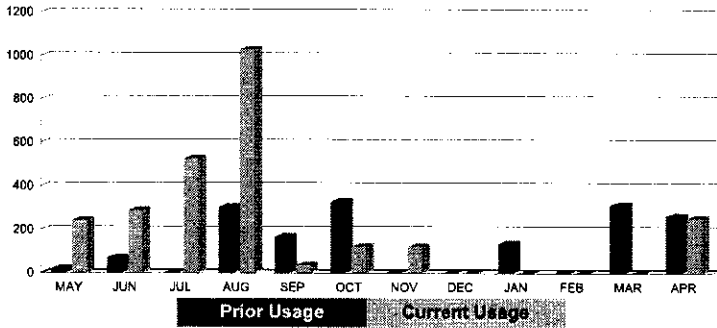
METER READING

Serial No	Previous Reading	Current Reading	Cons
W 100114	Date 3/3/2023 Reading 3876	Date 4/4/2023 Reading 4129	253

SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2023. All current charges must be paid in full by 7:59 A.M. on May 22nd, 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	148.00
Other	12.00
TOTAL CURRENT CHARGES	160.00

BILL SUMMARY

Previous Balance	61.50
Payments Received	-61.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	160.00
TOTAL AMOUNT DUE	160.00

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 160.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000160006

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

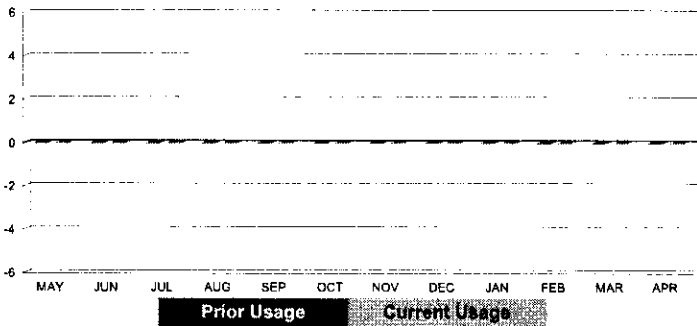
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	3/3/2023	2709	4/4/2023	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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

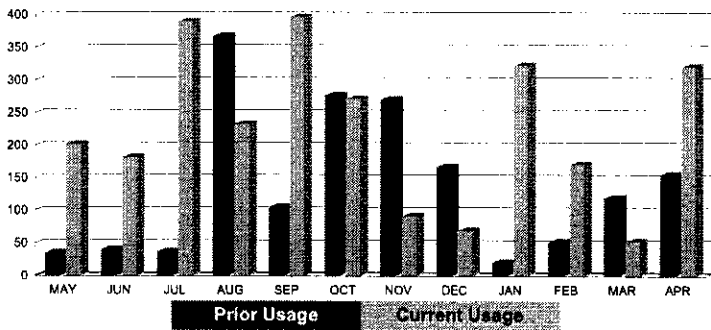
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	3/3/2023	58969	4/4/2023	59290	321

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	182.00
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	249.00

BILL SUMMARY

Previous Balance	124.70
Payments Received	-124.70
Adjustments	0.00
Additional Billing	0.00
Current Charges	249.00
TOTAL AMOUNT DUE	249.00

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 249.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000249004

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

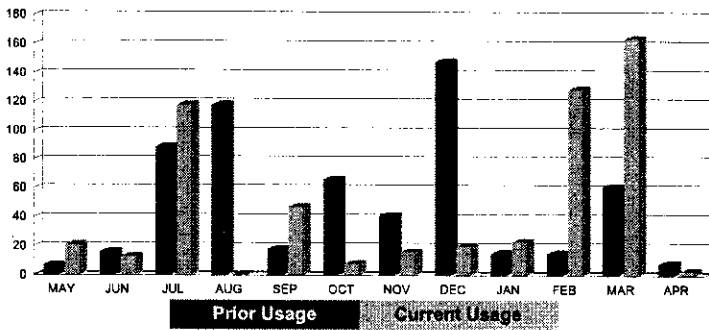
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	3/3/2023	31243	4/4/2023	31246	3

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	49.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 350.50

BILL SUMMARY

Previous Balance	406.30
Payments Received	-406.30
Adjustments	0.00
Additional Billing	0.00
Current Charges	350.50
TOTAL AMOUNT DUE	350.50

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 350.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000350504

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-200180	3/3/2023	1691	4/4/2023	1732	41
W-200180	3/3/2023	1269	4/4/2023	1299	30

SPECIAL MESSAGE

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CURRENT CHARGES

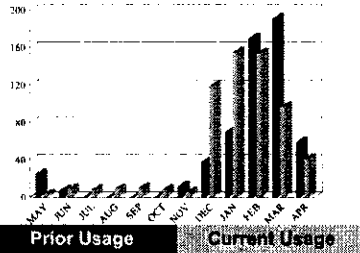
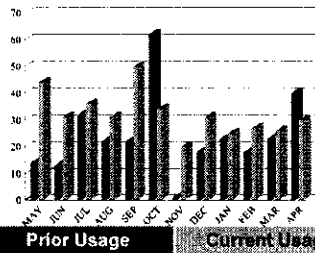
Water	39.00
WasteWater	31.00
Gas	76.00
Sanitation	31.00
TOTAL CURRENT CHARGES	177.00

BILL SUMMARY

Previous Balance	289.00
Payments Received	-289.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	177.00
TOTAL AMOUNT DUE	177.00

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 177.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000177000

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	3/3/2023	16754	4/4/2023	16829	75
W-601301	3/3/2023	1083	4/4/2023	1090	7

SPECIAL MESSAGE

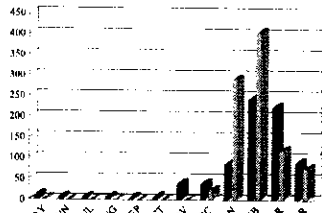
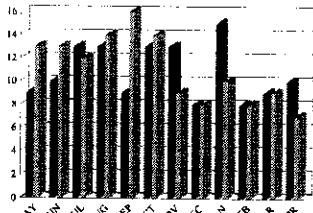
Current charges are due and payable by May 10th, 2023. All current charges must be paid in full by 7:59 A.M. on May 22nd, 2023 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

CURRENT CHARGES

Water	49.50
Gas	144.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	261.00

Water

Gas



BILL SUMMARY

Previous Balance	349.00
Payments Received	-349.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	261.00
TOTAL AMOUNT DUE	261.00

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: 3/1/2023 to 3/31/2023
BILLING DATE: 4/25/2023

DUE DATE: 5/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2023 261.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000261002