

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

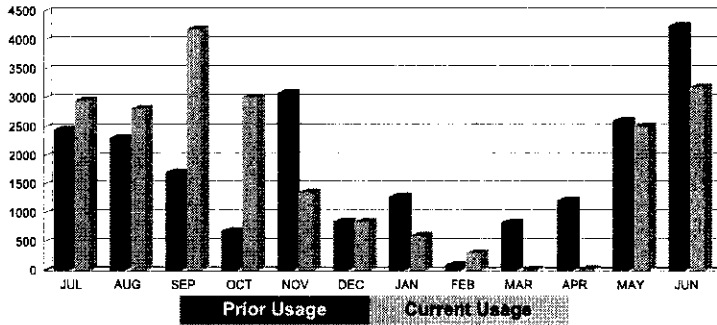
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	5/4/2023	350942	6/5/2023	354131	3189

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2023. All current charges must be paid in full at 7:59 A. M. on July 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	1,605.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,711.50

BILL SUMMARY

Previous Balance	1,373.50
Payments Received	-1,373.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,711.50
TOTAL AMOUNT DUE	1,711.50

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 1,711.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001711504

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	5/4/2023	42574	6/5/2023	43187	613
W100002	5/4/2023	14361	6/5/2023	14361	0

SPECIAL MESSAGE

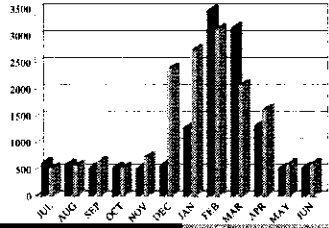
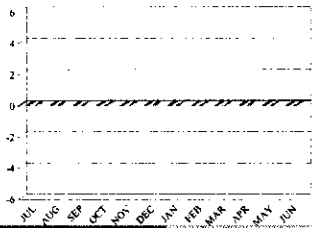
Current charges are due and payable by July 10th, 2023. All current charges must be paid in full at 7:59 A. M. on July 21st, 2023 or \$75.00 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,220.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,396.00

Water

Gas



BILL SUMMARY

Previous Balance	1,388.00
Payments Received	-1,388.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,396.00
TOTAL AMOUNT DUE	1,396.00

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 1,396.00

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

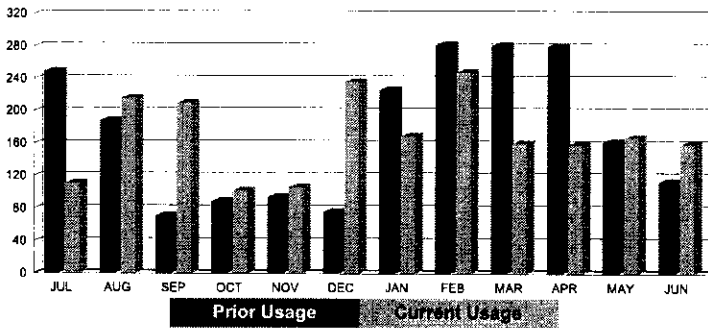
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	5/4/2023	8119	6/5/2023	8278	159

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2023. All current charges must be paid in full at 7:59 A. M. on July 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	92.55
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	229.55

BILL SUMMARY

Previous Balance	233.15
Payments Received	-233.15
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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

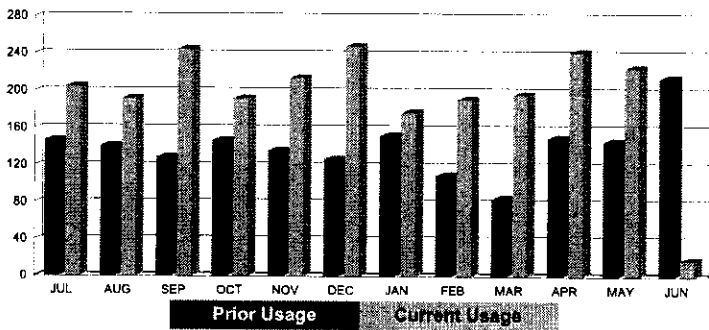
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	5/4/2023	7363	6/5/2023	7381	18

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2023. All current charges must be paid in full at 7:59 A. M. on July 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 39.00
TOTAL CURRENT CHARGES 39.00

BILL SUMMARY

Previous Balance	123.50
Payments Received	-123.50
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: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 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 - PUBLIC DUMPSTER
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

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

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 808.95
Payments Received -808.95
Adjustments 0.00
Additional Billing 13.65
Current Charges 742.00
TOTAL AMOUNT DUE 755.65

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 755.65

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

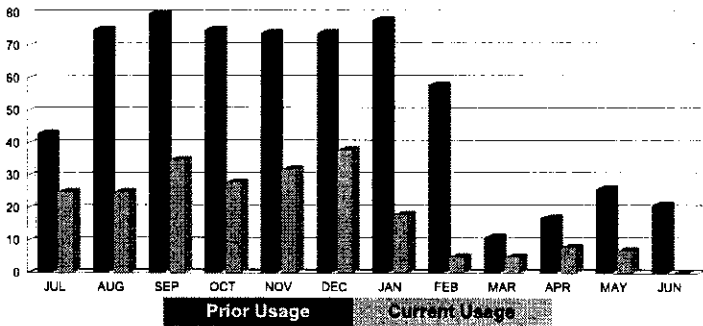
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	5/4/2023	858	6/5/2023	858	0

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

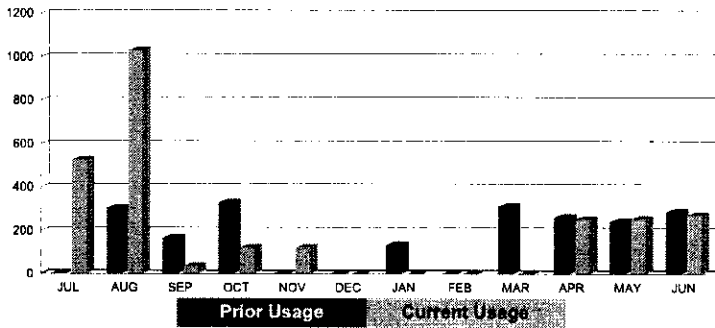
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W 100114	4384	5/4/2023	4656	6/5/2023	272

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2023. All current charges must be paid in full at 7:59 A. M. on July 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	157.50
Other	12.00
TOTAL CURRENT CHARGES	169.50

BILL SUMMARY

Previous Balance	161.00
Payments Received	-161.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	169.50
TOTAL AMOUNT DUE	169.50

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 169.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000169502

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

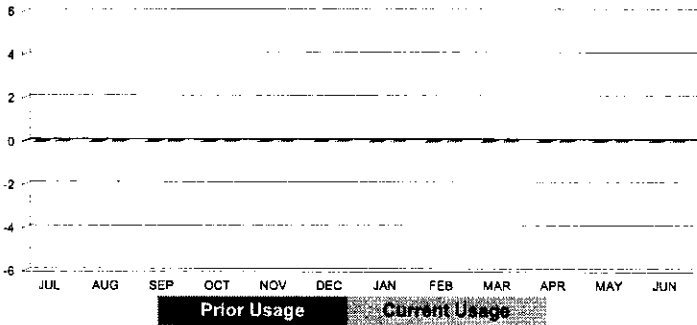
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	5/4/2023	2709	6/5/2023	2709	0

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2023. All current charges must be paid in full at 7:59 A. M. on July 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	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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

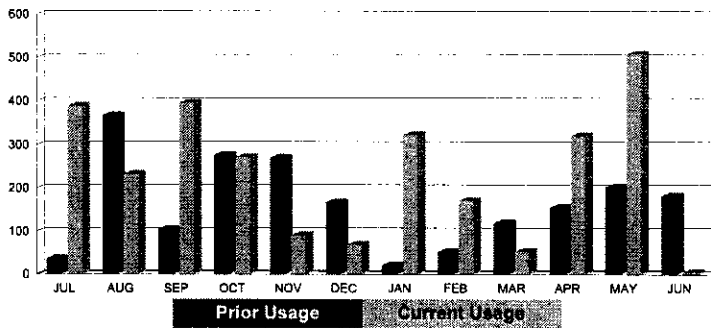
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	5/4/2023	59799	6/5/2023	59804	5

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	49.50
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	116.50

BILL SUMMARY

Previous Balance	343.00
Payments Received	-343.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	116.50
TOTAL AMOUNT DUE	116.50

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 116.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000116500

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

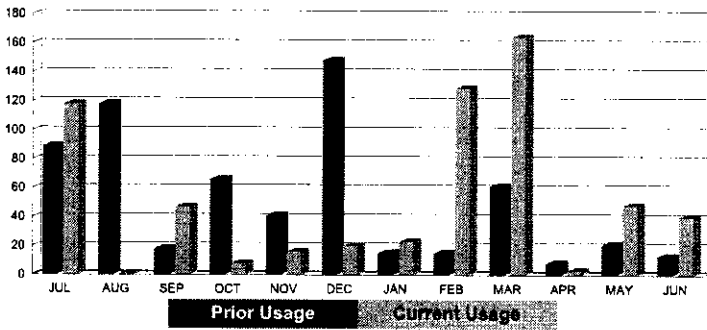
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	5/4/2023	31294	6/5/2023	31334	40

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	53.00
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 354.00

BILL SUMMARY

Previous Balance	356.80
Payments Received	-356.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	354.00
TOTAL AMOUNT DUE	354.00

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 354.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005116000000354001

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	5/4/2023	1744	6/5/2023	1744	0
W-200180	5/4/2023	1352	6/5/2023	1378	26

SPECIAL MESSAGE

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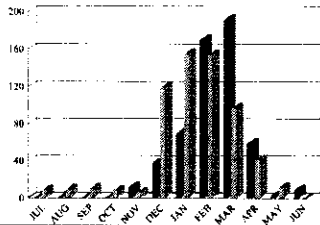
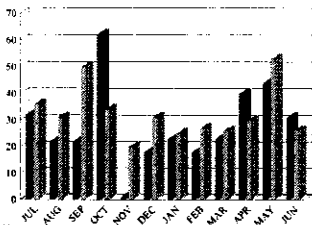
CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00

TOTAL CURRENT CHARGES 135.00

Water

Gas



BILL SUMMARY

Previous Balance	143.20
Payments Received	-143.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	135.00
TOTAL AMOUNT DUE	135.00

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 135.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000135008

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	5/4/2023	16840	6/5/2023	16848	8
W-601301	5/4/2023	1101	6/5/2023	1116	15

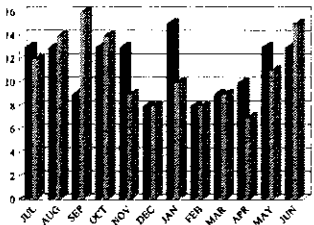
SPECIAL MESSAGE

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

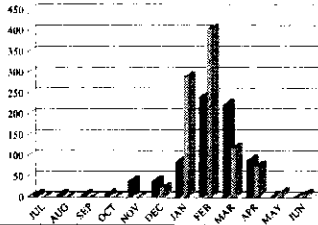
CURRENT CHARGES

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: 5/1/2023 to 5/31/2023
BILLING DATE: 6/22/2023

DUE DATE: 7/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2023 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005