

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G 100002	6/5/2023	43187	7/5/2023	43787	600
W100002	6/5/2023	14361	7/5/2023	14361	0

SPECIAL MESSAGE

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

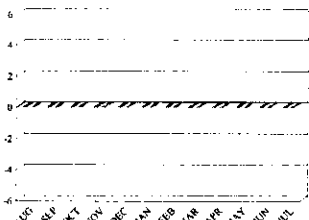
CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,194.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,370.00

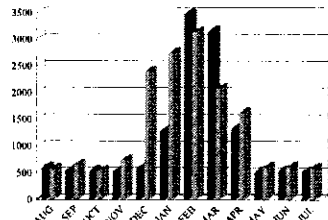
BILL SUMMARY

Previous Balance	1,396.00
Payments Received	-1,396.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,370.00
TOTAL AMOUNT DUE	1,370.00

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 1,370.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001370002

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

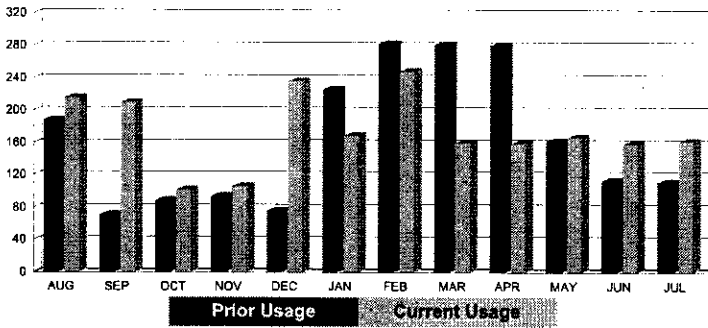
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	6/5/2023	8278	7/5/2023	8440	162

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	93.90
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	230.90

BILL SUMMARY

Previous Balance	229.55
Payments Received	-229.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	230.90
TOTAL AMOUNT DUE	230.90

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 230.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000230909

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

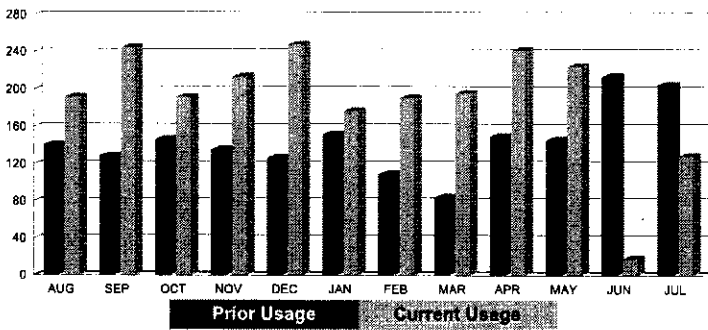
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100004	6/5/2023	7381	7/5/2023	7510	129

SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2023. All current charges must be paid in full at 7:59 A. M. on August 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 79.05
TOTAL CURRENT CHARGES 79.05

BILL SUMMARY

Previous Balance	39.00
Payments Received	-39.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	79.05
TOTAL AMOUNT DUE	79.05

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023
DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 79.05

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00500500000079057

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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 755.65
Payments Received -755.65
Adjustments 0.00
Additional Billing 3.90
Current Charges 742.00
TOTAL AMOUNT DUE 745.90

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 745.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000745904

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

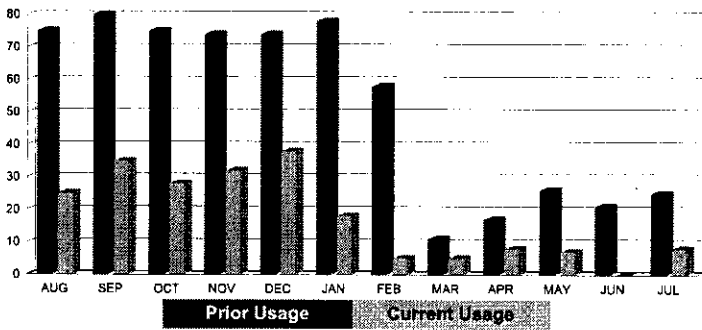
METER READING

Serial No	Previous Reading	Date	Reading	Current Reading	Date	Reading	Cons
W 100006		6/5/2023	858		7/5/2023	866	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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023
DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
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005007000000039000

CITY OF ELDORADO
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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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

METER READING

	Previous Reading	Current Reading		
Serial No	Date	Reading	Date	Reading
G/200180	6/5/2023	1744	7/5/2023	1744
W-200180	6/5/2023	1378	7/5/2023	1411
				Cons
				0
				33

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CURRENT CHARGES

Water 40.05
WasteWater 31.00
Gas 34.00
Sanitation 31.00

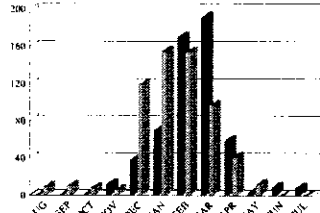
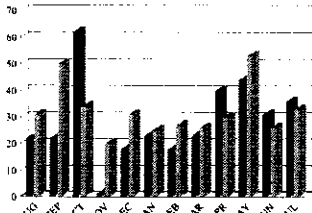
TOTAL CURRENT CHARGES 136.05

BILL SUMMARY

Previous Balance 135.00
Payments Received -135.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 136.05
TOTAL AMOUNT DUE 136.05

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 136.05

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000136055

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G601301	6/5/2023	16848	7/5/2023	16853	5
W-601301	6/5/2023	1116	7/5/2023	1134	18

SPECIAL MESSAGE

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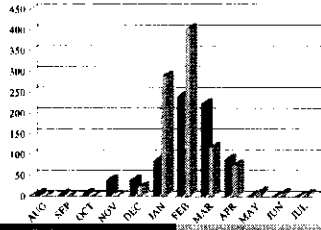
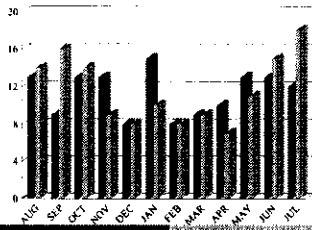
CURRENT CHARGES

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

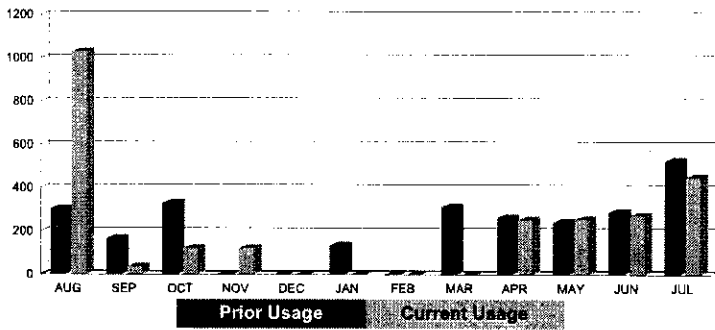
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	6/5/2023	4656	7/5/2023	5106	450

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	246.50
Other	12.00
TOTAL CURRENT CHARGES	258.50

BILL SUMMARY

Previous Balance	169.50
Payments Received	-169.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	258.50
TOTAL AMOUNT DUE	258.50

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 258.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000258503

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

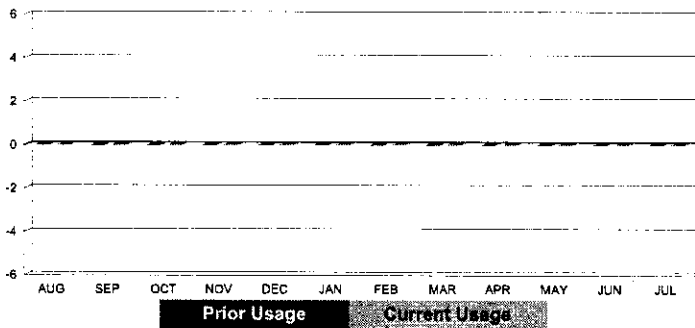
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	6/5/2023	2709	7/5/2023	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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

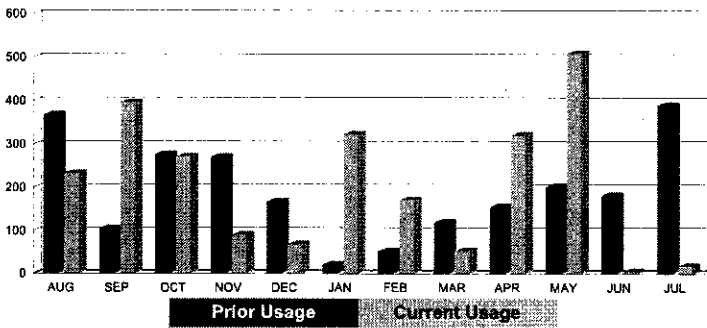
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	6/5/2023	59804	7/5/2023	59822	18

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 116.50
Payments Received -116.50
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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

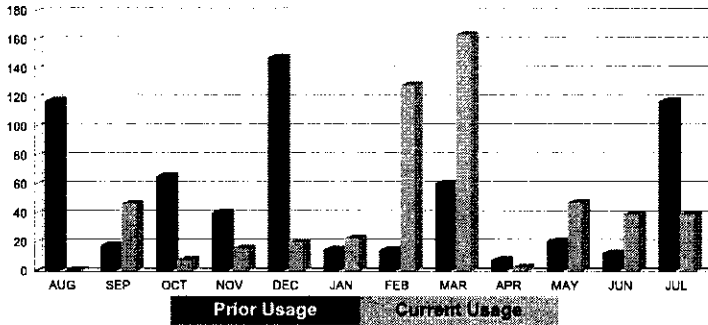
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	6/5/2023	31334	7/5/2023	31374	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	354.00
Payments Received	-354.00
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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 354.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
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 - 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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

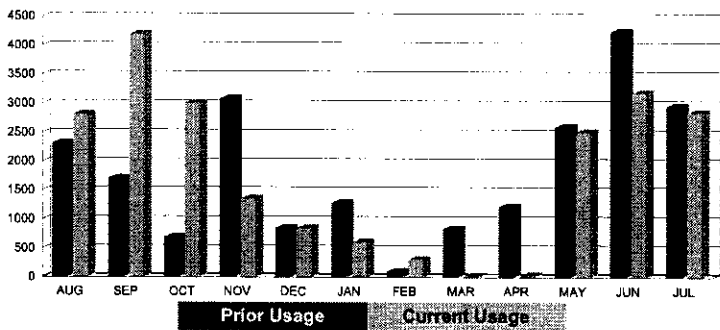
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	6/5/2023	354131	7/5/2023	356984	2853

SPECIAL MESSAGE

Current charges are due and payable by August 10th, 2023. All current charges must be paid in full at 7:59 A. M. on August 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	1,437.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,543.50

BILL SUMMARY

Previous Balance	1,711.50
Payments Received	-1,711.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,543.50
TOTAL AMOUNT DUE	1,543.50

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: 6/1/2023 to 6/30/2023
BILLING DATE: 7/25/2023

DUE DATE: 8/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2023 1,543.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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