

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

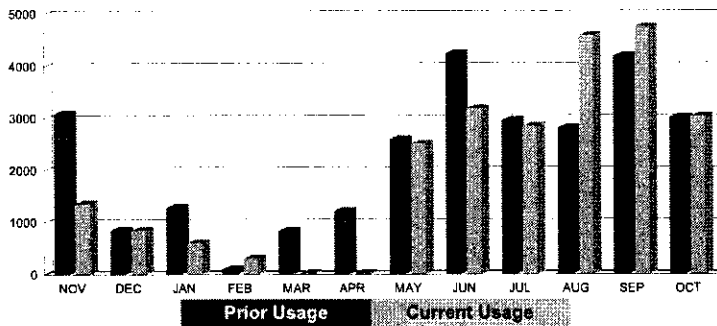
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	9/5/2023	366319	10/4/2023	369361	3042

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2023. All current charges must be paid in full at 7:59 A. M. on November 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 1,532.00
Sanitation 106.00
TOTAL CURRENT CHARGES 1,638.00

BILL SUMMARY

Previous Balance 2,492.50
Payments Received -2,492.50
Adjustments 0.00
Additional Billing 0.00
Current Charges 1,638.00
TOTAL AMOUNT DUE 1,638.00

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 1,638.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001638004

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	9/5/2023	45002	10/4/2023	45588	586
W100002	9/5/2023	14361	10/4/2023	14361	0

SPECIAL MESSAGE

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CURRENT CHARGES

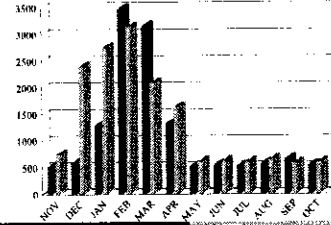
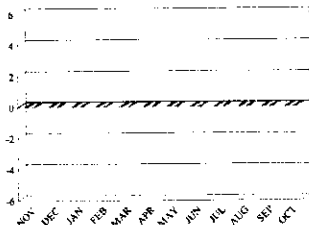
Water	39.00
WasteWater	31.00
Gas	1,166.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,342.00

BILL SUMMARY

Previous Balance	1,306.00
Payments Received	-1,306.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,342.00
TOTAL AMOUNT DUE	1,342.00

Water

Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 1,342.00

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

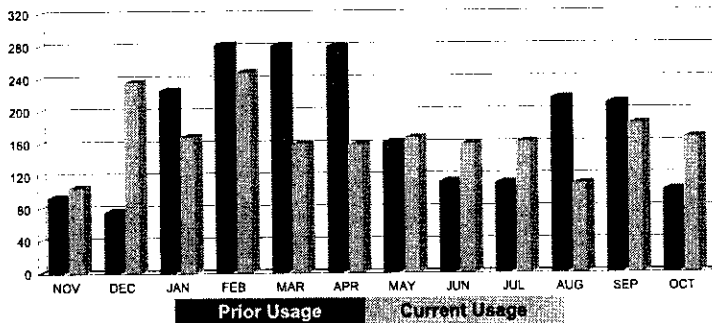
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	9/5/2023	8734	10/4/2023	8901	167

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	96.15
WasteWater	31.00
Sanitation	106.00

TOTAL CURRENT CHARGES 233.15

BILL SUMMARY

Previous Balance	240.80
Payments Received	-240.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	233.15
TOTAL AMOUNT DUE	233.15

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 233.15

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000233150

CITY OF ELDORADO
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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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

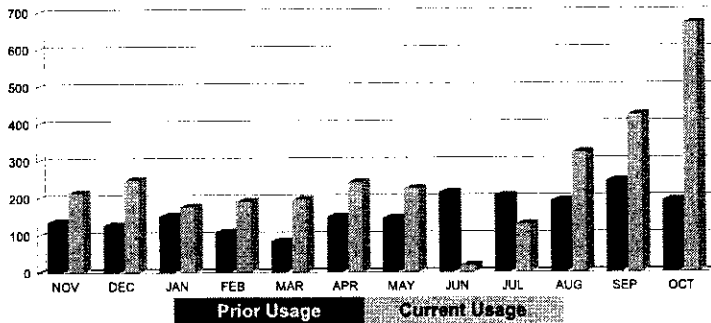
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	9/5/2023	8256	10/4/2023	8925	669

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2023. All current charges must be paid in full at 7:59 A. M. on November 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 345.50
TOTAL CURRENT CHARGES 345.50

BILL SUMMARY

Previous Balance	222.50
Payments Received	-222.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	345.50
TOTAL AMOUNT DUE	345.50

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023
DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 345.50

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2023. All current charges must be paid in full at 7:59 A. M. on November 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 754.15
Payments Received -754.15
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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 742.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
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CITY OF ELDORADO
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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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

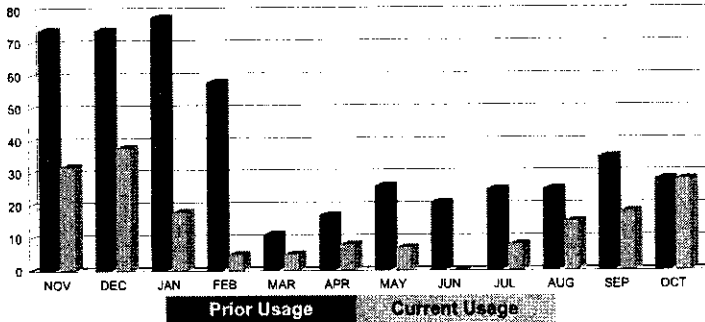
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	9/5/2023	899	10/4/2023	927	28

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2023. All current charges must be paid in full at 7:59 A. M. on November 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 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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023
DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



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CITY OF ELDORADO
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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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

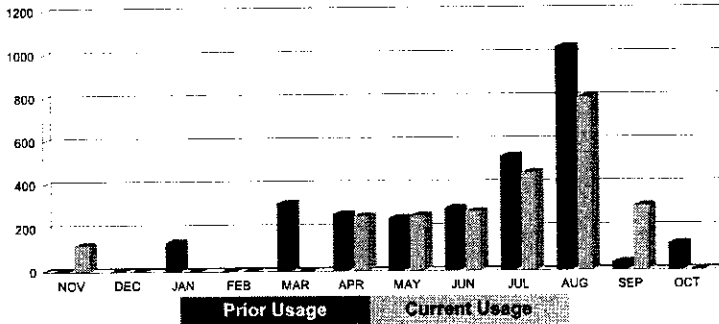
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	9/5/2023	6200	10/4/2023	6200	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 182.00
Payments Received -182.00
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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023
DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 61.50

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 - 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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

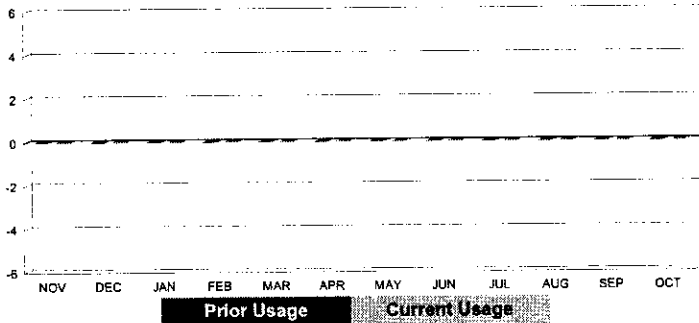
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	9/5/2023	2709	10/4/2023	2709	0

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2023. All current charges must be paid in full at 7:59 A. M. on November 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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

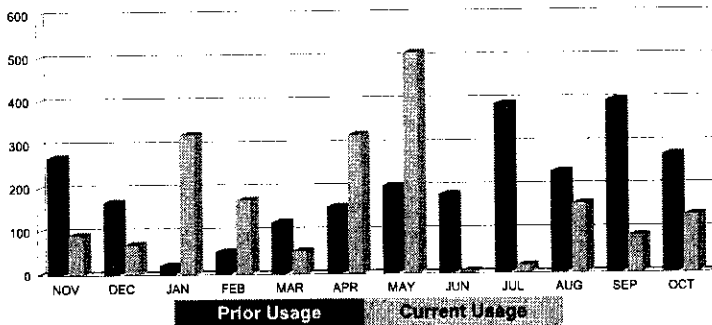
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	9/5/2023	60067	10/4/2023	60200	133

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	91.35
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 158.35

BILL SUMMARY

Previous Balance	137.50
Payments Received	-137.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	158.35

TOTAL AMOUNT DUE 158.35

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 158.35

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000158353

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

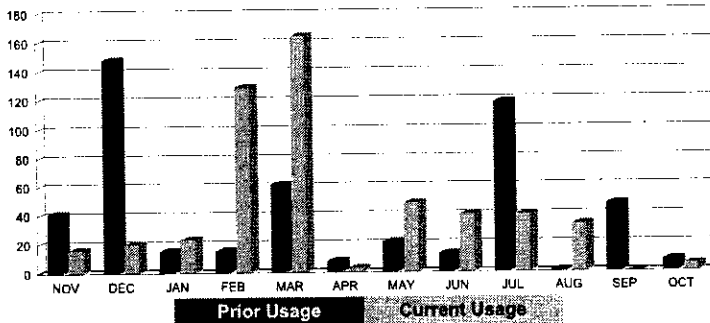
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	9/5/2023	31407	10/4/2023	31412	5

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	350.50
Payments Received	-350.50
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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 350.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005116000000350504

CITY OF ELDORADO
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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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G/200180	9/5/2023	1744	10/4/2023	1744	0
W-200180	9/5/2023	1582	10/4/2023	1640	58

SPECIAL MESSAGE

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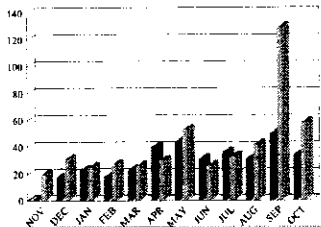
CURRENT CHARGES

Water	49.20
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	145.20

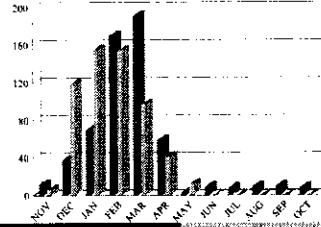
BILL SUMMARY

Previous Balance	175.05
Payments Received	-175.05
Adjustments	0.00
Additional Billing	0.00
Current Charges	145.20
TOTAL AMOUNT DUE	145.20

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023
DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 145.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000145205

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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	9/5/2023	16863	10/4/2023	16867	4
W-601301	9/5/2023	1165	10/4/2023	1171	6

SPECIAL MESSAGE

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

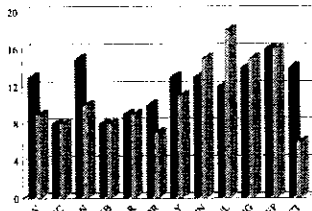
Water	49.50
Gas	34.00
Sanitation	55.50
Other	12.00

TOTAL CURRENT CHARGES 151.00

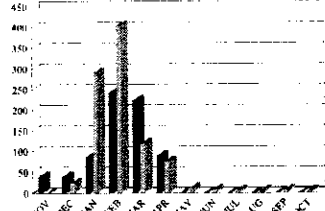
BILL SUMMARY

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

Water



Gas



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: 9/1/2023 to 9/30/2023
BILLING DATE: 10/24/2023

DUE DATE: 11/10/2023

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2023 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005