

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

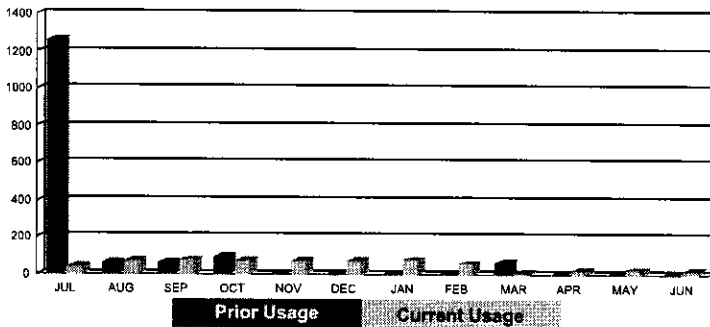
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	5/5/2022	611	6/6/2022	632	21

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2022. All current charges must be paid in full by 7:59 A.M on July 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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 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 - PUBLIC DUMPSTER
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2022. All current charges must be paid in full by 7:59 A.M on July 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 2.60
Current Charges 742.00
TOTAL AMOUNT DUE 744.60

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 744.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000744600

CITY OF ELDORADO
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325-853-2691
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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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

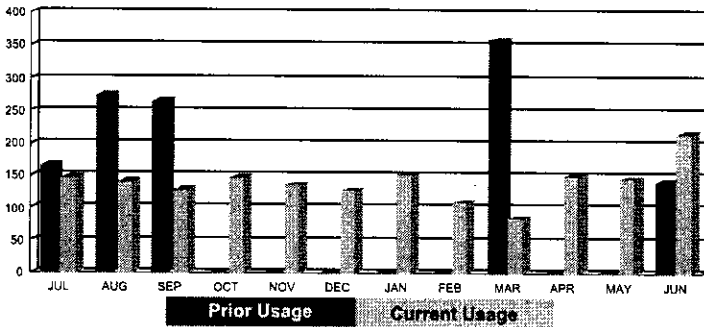
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	5/5/2022	4822	6/6/2022	5036	214

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2022. All current charges must be paid in full by 7:59 A.M on July 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 106.00

TOTAL CURRENT CHARGES 106.00

BILL SUMMARY

Previous Balance	74.70
Payments Received	-74.70
Adjustments	0.00
Additional Billing	0.00
Current Charges	106.00
TOTAL AMOUNT DUE	106.00

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 106.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005005000000106009

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

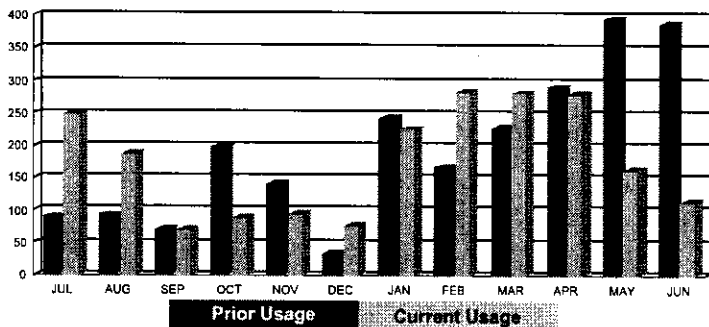
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	5/5/2022	6122	6/6/2022	6235	113

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	59.85
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	196.85

BILL SUMMARY

Previous Balance	218.90
Payments Received	-218.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	196.85
TOTAL AMOUNT DUE	196.85

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 196.85

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005004000000196852

CITY OF ELDORADO
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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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	5/5/2022	26376	6/6/2022	26922	546
W100002	5/5/2022	14361	6/6/2022	14361	0

SPECIAL MESSAGE

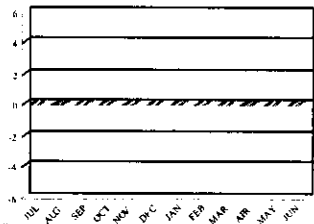
Current charges are due and payable by July 10th, 2022. All current charges must be paid in full by 7:59 A.M on July 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online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

CURRENT CHARGES

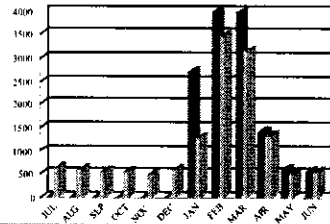
Water	27.00
WasteWater	31.00
Gas	1,086.00
Sanitation	106.00

TOTAL CURRENT CHARGES 1,250.00

Water



Gas



BILL SUMMARY

Previous Balance	1,206.00
Payments Received	-1,206.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,250.00
TOTAL AMOUNT DUE	1,250.00

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 1,250.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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CITY OF ELDORADO
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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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

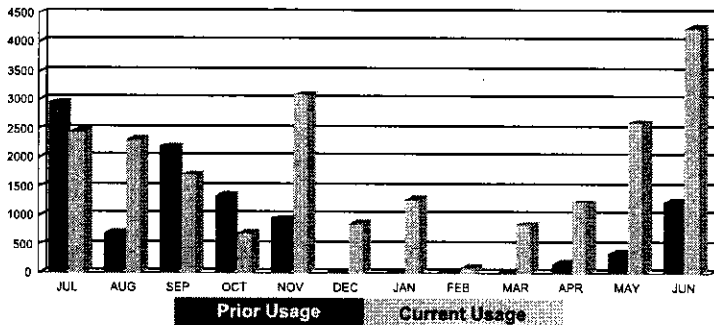
METER READING

Serial No	Previous Reading Date	Current Reading	Reading Date	Cons
W100001	5/5/2022	328012	6/6/2022	332258

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2022. All current charges must be paid in full by 7:59 A.M on July 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	2,122.00
Sanitation	106.00
TOTAL CURRENT CHARGES	2,228.00

BILL SUMMARY

Previous Balance	1,408.00
Payments Received	-1,408.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,228.00
TOTAL AMOUNT DUE	2,228.00

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 2,228.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000002228003

CITY OF ELDORADO
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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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

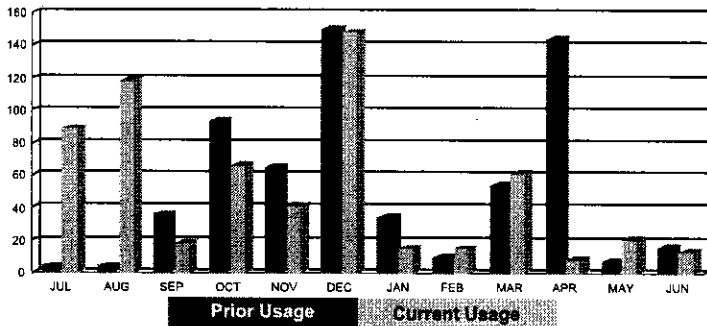
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	5/5/2022	30704	6/6/2022	30717	13

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	338.50

BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 338.50

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 - 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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

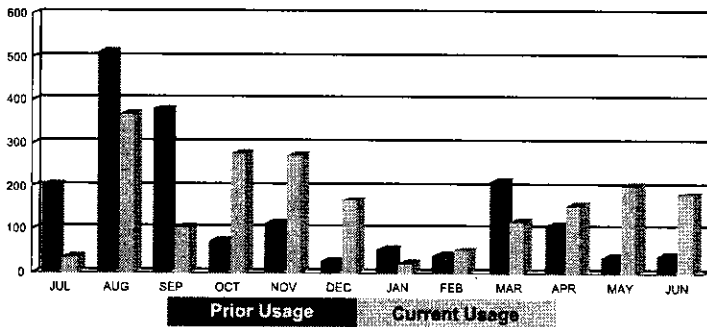
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	5/5/2022	56788	6/6/2022	56970	182

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	101.40
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 168.40

BILL SUMMARY

Previous Balance	177.50
Payments Received	-177.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	168.40
TOTAL AMOUNT DUE	168.40

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 168.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000168402

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

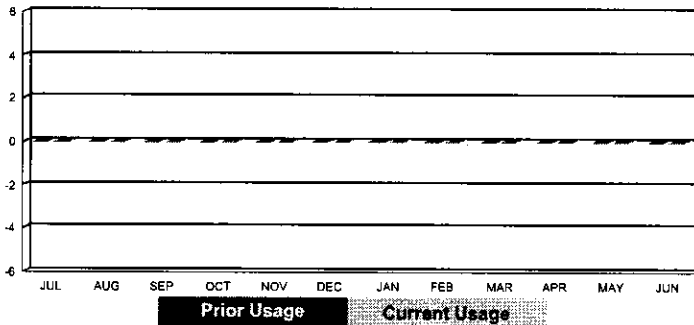
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	5/5/2022	2709	6/6/2022	2709	0

SPECIAL MESSAGE

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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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 49.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005113000000049505

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

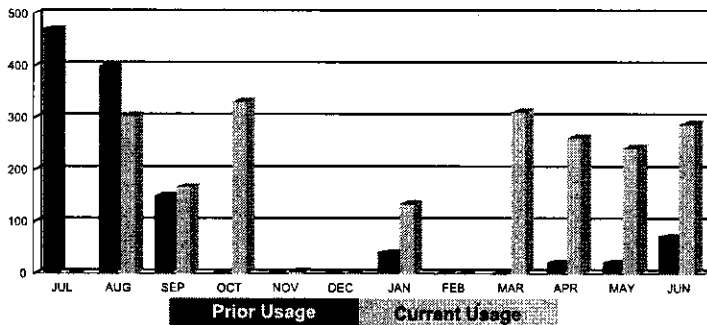
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	5/5/2022	1751	6/6/2022	2039	288

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	153.50
Other	12.00
TOTAL CURRENT CHARGES	165.50

BILL SUMMARY

Previous Balance	142.50
Payments Received	-142.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	165.50
TOTAL AMOUNT DUE	165.50

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 165.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005112000000165500

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	5/5/2022	15918	6/6/2022	15918	0
W-601301	5/5/2022	970	6/6/2022	983	13

SPECIAL MESSAGE

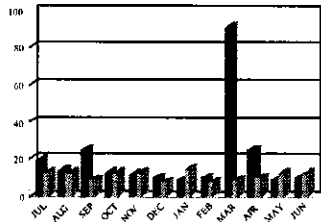
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CURRENT CHARGES

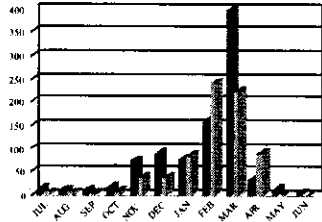
Water	37.50
Gas	34.00
Sanitation	55.50
Other	12.00

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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 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: 5/1/2022 to 5/31/2022
BILLING DATE: 6/24/2022

DUE DATE: 7/10/2022

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G/200180	5/5/2022	1116	6/6/2022	1125	9
W-200180	5/5/2022	958	6/6/2022	989	31

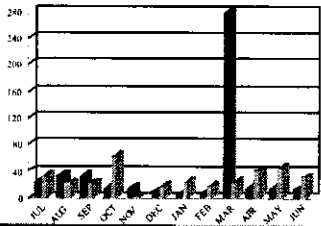
SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2022. All current charges must be paid in full by 7:59 A.M on July 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

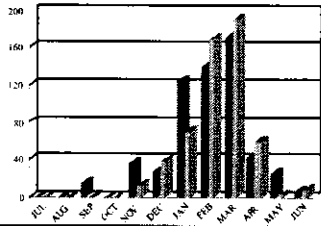
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	127.90
Payments Received	-127.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	123.35
TOTAL AMOUNT DUE	123.35

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CITY OF ELDORADO

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2022 123.35

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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