

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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

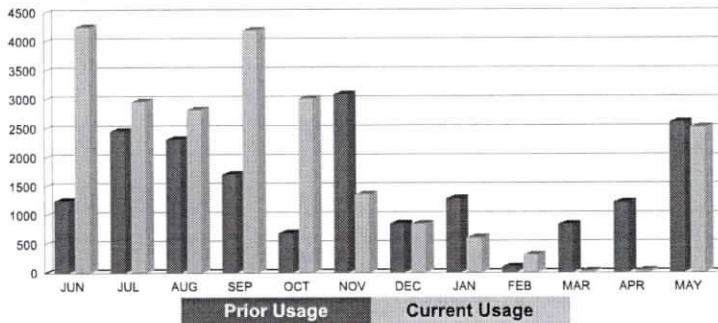
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	4/4/2023	348429	5/4/2023	350942	2513

### SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2023. All current charges must be paid in full by 7:59 A.M. on June 21st, 2023 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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	1,267.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,373.50</b>

### BILL SUMMARY

Previous Balance	146.05
Payments Received	-146.05
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,373.50
<b>TOTAL AMOUNT DUE</b>	<b>1,373.50</b>



## 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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2023 1,373.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001373503

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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

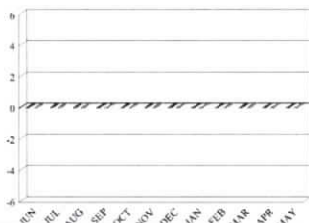
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	4/4/2023	41965	5/4/2023	42574	609
W100002	4/4/2023	14361	5/4/2023	14361	0

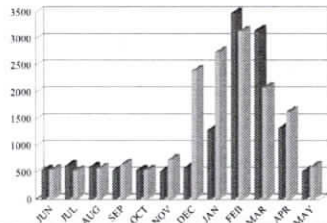
### SPECIAL MESSAGE

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#### Water



#### Gas



### CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,212.00
Sanitation	106.00

**TOTAL CURRENT CHARGES** 1,388.00

### BILL SUMMARY

Previous Balance	3,444.00
Payments Received	-3,444.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,388.00
<b>TOTAL AMOUNT DUE</b>	<b>1,388.00</b>



## 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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 6/10/2023** 1,388.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001388004

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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

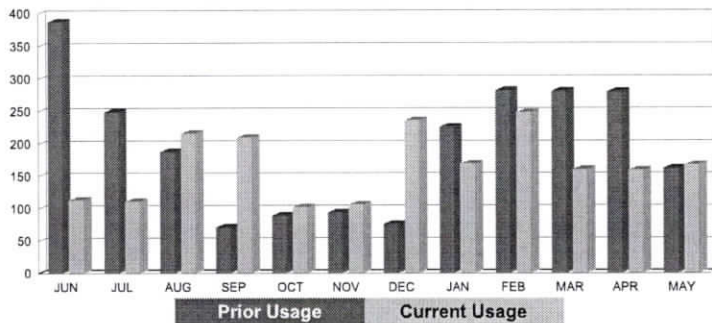
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	4/4/2023	7952	5/4/2023	8119	167

### SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2023. All current charges must be paid in full by 7:59 A.M. on June 21nd, 2023 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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	96.15
WasteWater	31.00
Sanitation	106.00

**TOTAL CURRENT CHARGES** 233.15

### BILL SUMMARY

Previous Balance	229.55
Payments Received	-229.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	233.15
<b>TOTAL AMOUNT DUE</b>	<b>233.15</b>



## 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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 6/10/2023** 233.15

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000233150



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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

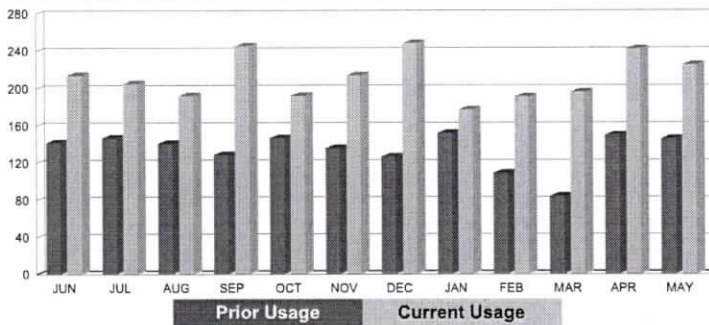
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	4/4/2023	7138	5/4/2023	7363	225

### SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2023. All current charges must be paid in full by 7:59 A.M. on June 21nd, 2023 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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 123.50  
TOTAL CURRENT CHARGES 123.50

### BILL SUMMARY

Previous Balance	132.00
Payments Received	-132.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	123.50
<b>TOTAL AMOUNT DUE</b>	<b>123.50</b>



## 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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2023 123.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000123509

CITY OF ELDORADO  
P. O. Box 713  
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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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

### 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 742.00  
Payments Received -742.00  
Adjustments 0.00  
Additional Billing 66.95  
Current Charges 742.00  
TOTAL AMOUNT DUE 808.95



## 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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2023 808.95

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000808959

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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

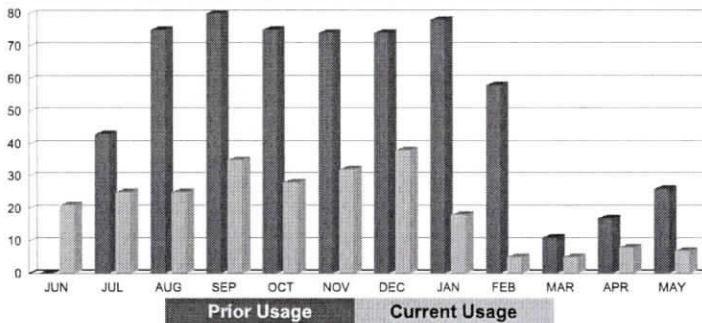
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	4/4/2023	851	5/4/2023	858	7

### 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
<b>TOTAL AMOUNT DUE</b>	<b>39.00</b>

## 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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 6/10/2023 39.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado  
P. O. Box 713  
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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

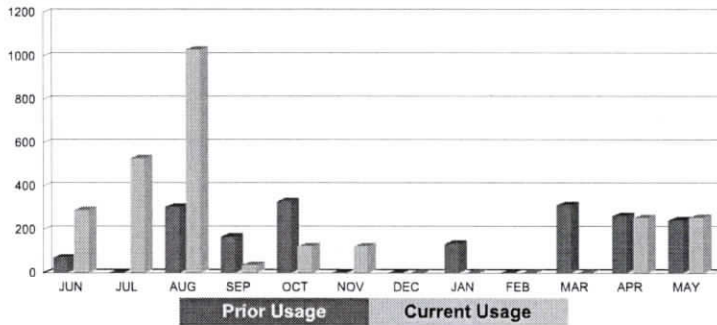
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	4/4/2023	4129	5/4/2023	4384	255

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	149.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>161.00</b>

### BILL SUMMARY

Previous Balance	160.00
Payments Received	-160.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	161.00
<b>TOTAL AMOUNT DUE</b>	<b>161.00</b>



## 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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 6/10/2023** 161.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000161004

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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

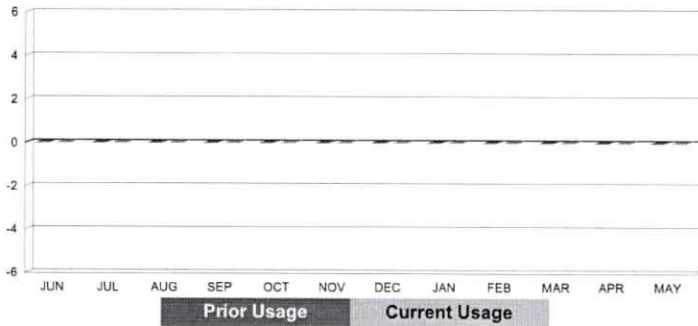
### METER READING

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

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	49.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>61.50</b>

### BILL SUMMARY

Previous Balance	61.50
Payments Received	-61.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	61.50
<b>TOTAL AMOUNT DUE</b>	<b>61.50</b>



## Payment Coupon

### ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

**CITY OF ELDORADO**

**ACCOUNT:** 005113-000  
**SERVICE ADDRESS:** Hwy 277s/rodeo Bldg. O/C  
**SERVICE PERIOD:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 6/10/2023** 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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

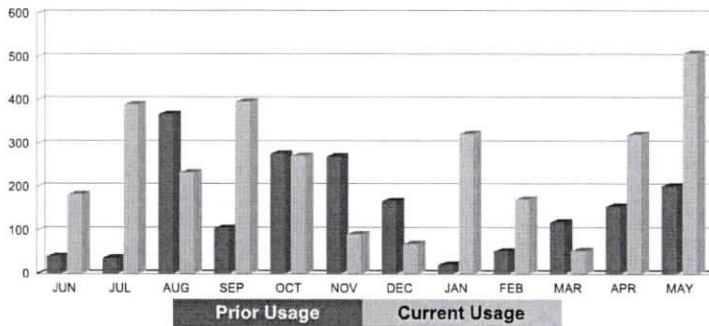
**DUE DATE:** 6/10/2023

**METER READING**

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W1001153	4/4/2023	59290	5/4/2023	59799	509

**SPECIAL MESSAGE**

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**Water****CURRENT CHARGES**

Water	276.00
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>343.00</b>

**BILL SUMMARY**

Previous Balance	249.00
Payments Received	-249.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	343.00
<b>TOTAL AMOUNT DUE</b>	<b>343.00</b>



## 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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

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

**AMOUNT DUE**

**TOTAL AMOUNT DUE BY 6/10/2023** 343.00

**AMOUNT ENCLOSED**

REMIT PAYMENT TO:

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



005115000000343005

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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

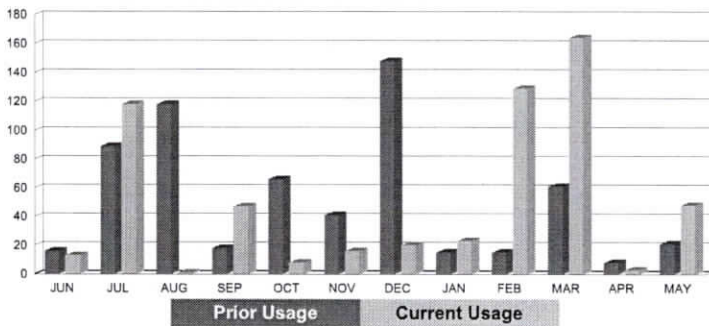
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	4/4/2023	31246	5/4/2023	31294	48

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	55.80
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 356.80

### BILL SUMMARY

Previous Balance	350.50
Payments Received	-350.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	356.80
TOTAL AMOUNT DUE	356.80



## 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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2023 356.80

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000356808

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:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	4/4/2023	1732	5/4/2023	1744	12
W-200180	4/4/2023	1299	5/4/2023	1352	53

### SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2023. All current charges must be paid in full by 7:59 A.M. on June 21nd, 2023 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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	47.20
WasteWater	31.00
Gas	34.00
Sanitation	31.00

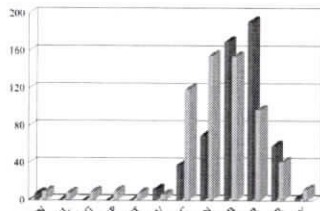
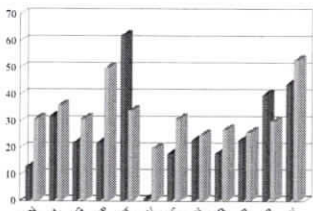
**TOTAL CURRENT CHARGES** 143.20

### BILL SUMMARY

Previous Balance	177.00
Payments Received	-177.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	143.20
<b>TOTAL AMOUNT DUE</b>	<b>143.20</b>

#### 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:** 005195-000  
**SERVICE ADDRESS:** 201 SW Main St.  
**SERVICE PERIOD:** 4/1/2023 to 4/30/2023  
**BILLING DATE:** 5/23/2023

**DUE DATE:** 6/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 6/10/2023** 143.20

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000143200





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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

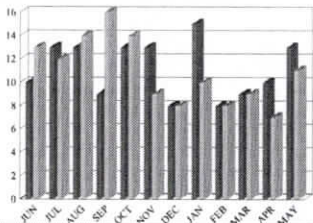
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	4/4/2023	16829	5/4/2023	16840	11
W-601301	4/4/2023	1090	5/4/2023	1101	11

### SPECIAL MESSAGE

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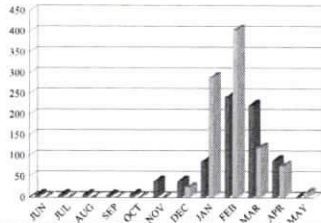
#### Water



Prior Usage

Current Usage

#### Gas



Prior Usage

Current Usage

### CURRENT CHARGES

Water	49.50
Gas	34.00
Sanitation	55.50
Other	12.00

**TOTAL CURRENT CHARGES 151.00**

### BILL SUMMARY

Previous Balance	261.00
Payments Received	-261.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	151.00
<b>TOTAL AMOUNT DUE</b>	<b>151.00</b>



## 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: 4/1/2023 to 4/30/2023  
BILLING DATE: 5/23/2023

DUE DATE: 6/10/2023

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 6/10/2023 151.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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