

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	12/5/2023	17182	1/4/2024	17466	284
W-601301	12/5/2023	1205	1/4/2024	1214	9

## SPECIAL MESSAGE

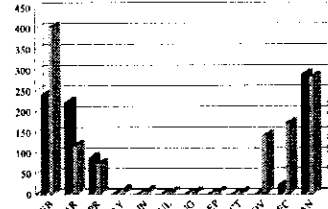
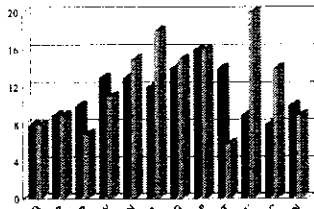
Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 or \$75.00 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

## CURRENT CHARGES

Water	49.50
Gas	562.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>679.00</b>

Water

Gas



## BILL SUMMARY

Previous Balance	457.00
Payments Received	-457.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	679.00
<b>TOTAL AMOUNT DUE</b>	<b>679.00</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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024** 679.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000679005

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

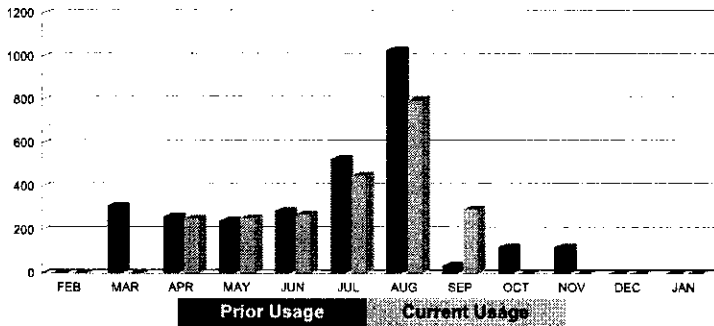
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	12/5/2023	6200	1/4/2024	6200	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

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024** 61.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000061501

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: 12/1/2023 to 12/31/2023  
BILLING DATE: 1/24/2024

DUE DATE: 2/10/2024

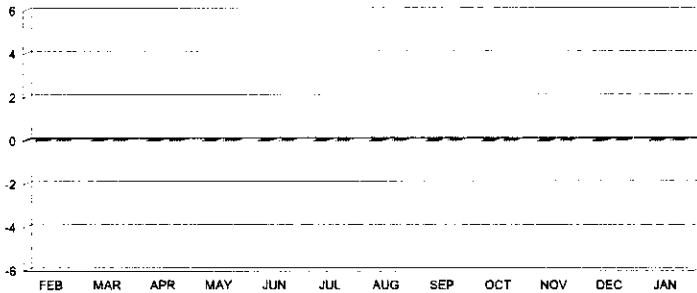
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	12/5/2023	2709	1/4/2024	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

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: 12/1/2023 to 12/31/2023  
BILLING DATE: 1/24/2024

DUE DATE: 2/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024 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: 12/1/2023 to 12/31/2023  
BILLING DATE: 1/24/2024

DUE DATE: 2/10/2024

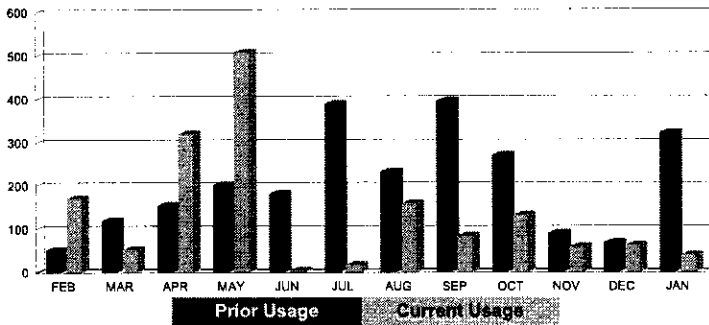
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	12/5/2023	60323	1/4/2024	60363	40

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 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	53.00
WasteWater	55.00
Other	12.00

**TOTAL CURRENT CHARGES 120.00**

## BILL SUMMARY

Previous Balance	128.70
Payments Received	-128.70
Adjustments	0.00
Additional Billing	0.00
Current Charges	120.00
<b>TOTAL AMOUNT DUE</b>	<b>120.00</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: 12/1/2023 to 12/31/2023  
BILLING DATE: 1/24/2024

DUE DATE: 2/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024 120.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000120007

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

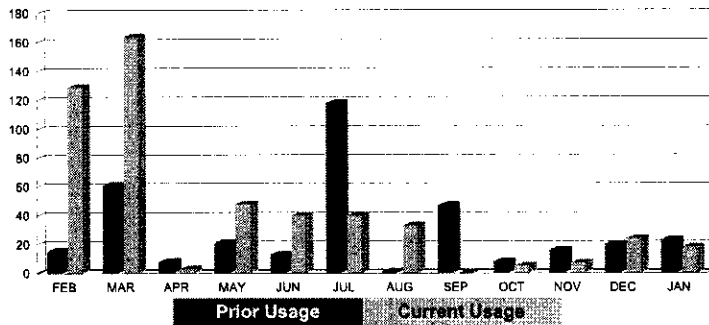
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	12/5/2023	31443	1/4/2024	31461	18

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 or \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

## 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
<b>TOTAL AMOUNT DUE</b>	<b>350.50</b>

## 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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024 350.50**

### 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 - 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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

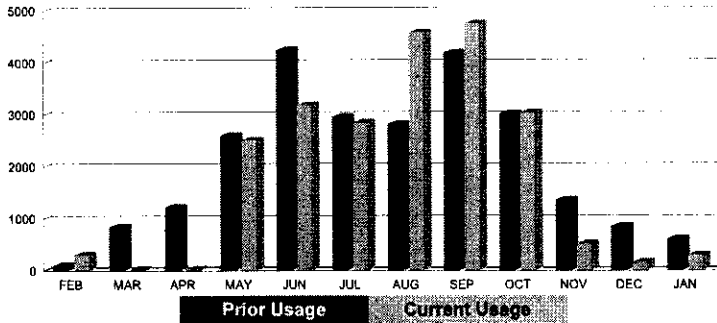
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	12/5/2023	370045	1/4/2024	370348	303

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 or \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

## Water



## CURRENT CHARGES

Water	162.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>268.50</b>

## BILL SUMMARY

Previous Balance	201.25
Payments Received	-201.25
Adjustments	0.00
Additional Billing	0.00
Current Charges	268.50
<b>TOTAL AMOUNT DUE</b>	<b>268.50</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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024** 268.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000268506

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	12/5/2023	47920	1/4/2024	50324	2404
W100002	12/5/2023	14361	1/4/2024	14361	0

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 or \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

## CURRENT CHARGES

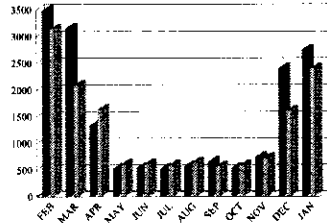
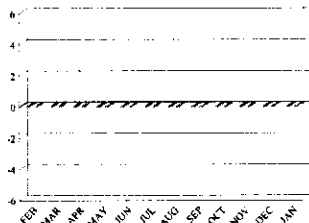
Water	39.00
WasteWater	31.00
Gas	4,802.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>4,978.00</b>

## BILL SUMMARY

Previous Balance	3,392.00
Payments Received	-3,392.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	4,978.00
<b>TOTAL AMOUNT DUE</b>	<b>4,978.00</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:** 005003-000  
**SERVICE ADDRESS:** 2 S Divide St.  
**SERVICE PERIOD:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024** 4,978.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000004978009

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

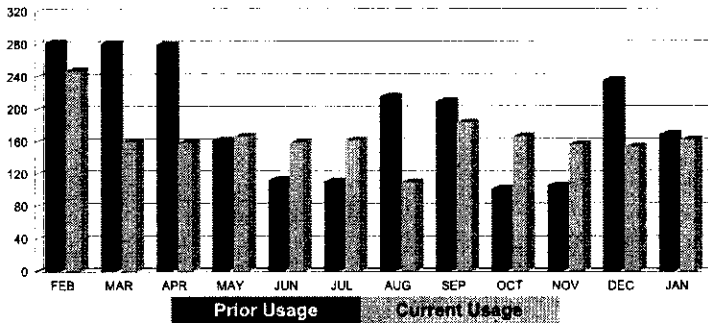
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	12/5/2023	9212	1/4/2024	9375	163

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 or \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

## Water



## CURRENT CHARGES

Water	94.35
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>231.35</b>

## BILL SUMMARY

Previous Balance	227.30
Payments Received	-227.30
Adjustments	0.00
Additional Billing	0.00
Current Charges	231.35
<b>TOTAL AMOUNT DUE</b>	<b>231.35</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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024** 231.35

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000231352



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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

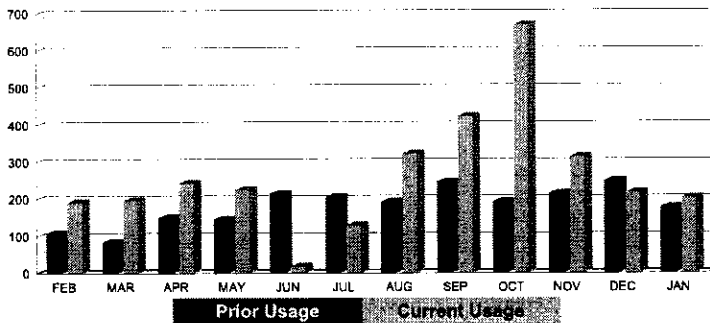
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	12/5/2023	9457	1/4/2024	9660	203

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 or \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

## Water



## CURRENT CHARGES

Water 112.50  
**TOTAL CURRENT CHARGES 112.50**

## BILL SUMMARY

Previous Balance	119.50
Payments Received	-119.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	112.50
<b>TOTAL AMOUNT DUE</b>	<b>112.50</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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024 112.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000112502

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

## METER READING

NO ACTIVE METER FOUND

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 or \$75.00 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 \$3.00 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 764.75  
Payments Received -764.75  
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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024 742.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000742000

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

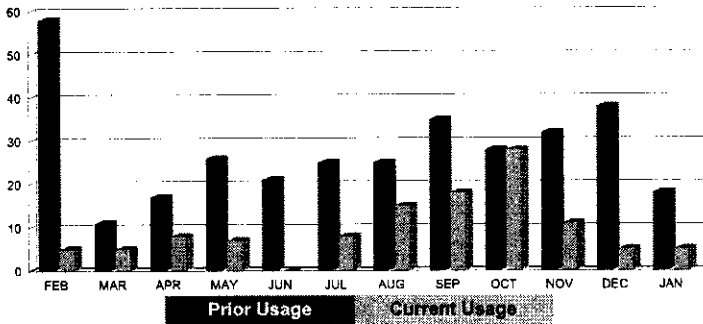
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	12/5/2023	943	1/4/2024	948	5

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 or \$75.00 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 \$3.00 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
<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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024 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 - ANNEX  
P. O. Box 741  
Eldorado, TX 76936-0741

# Account Statement

## ACCOUNT INFORMATION

**ACCOUNT:** 005195-000  
**SERVICE ADDRESS:** 201 SW Main St.  
**SERVICE PERIOD:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	12/5/2023	1855	1/4/2024	1971	116
W-200180	12/5/2023	1696	1/4/2024	1737	41

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2024. All current charges must be paid in full at 7:59 A. M. on February 21st, 2024 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

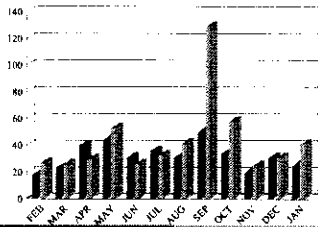
Water 42.85  
WasteWater 31.00  
Gas 226.00  
Sanitation 31.00

**TOTAL CURRENT CHARGES 330.85**

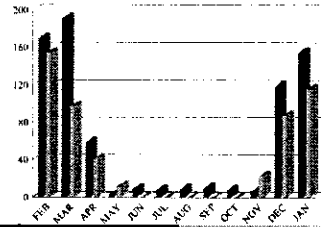
## BILL SUMMARY

Previous Balance 271.35  
Payments Received -271.35  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 330.85  
**TOTAL AMOUNT DUE 330.85**

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:** 12/1/2023 to 12/31/2023  
**BILLING DATE:** 1/24/2024

**DUE DATE:** 2/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2024 330.85**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000330856