

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

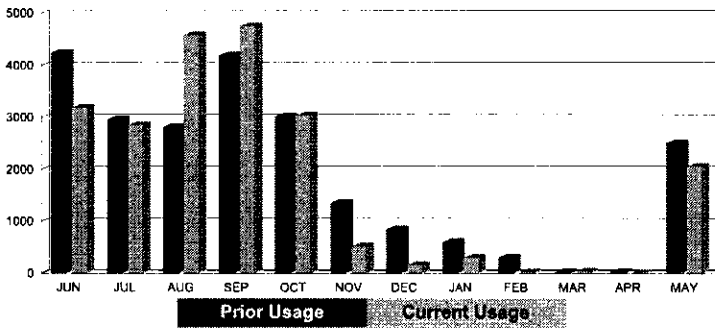
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	4/2/2024	370430	5/2/2024	372489	2059

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2024. All current charges must be paid in full at 7:59 A. M. on June 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 1,040.50
Sanitation 106.00
TOTAL CURRENT CHARGES 1,146.50

BILL SUMMARY

Previous Balance 145.00
Payments Received -145.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 1,146.50
TOTAL AMOUNT DUE 1,146.50

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 1,146.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001146503

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	4/2/2024	57282	5/2/2024	57768	486
W100002	4/2/2024	14361	5/2/2024	14361	0

SPECIAL MESSAGE

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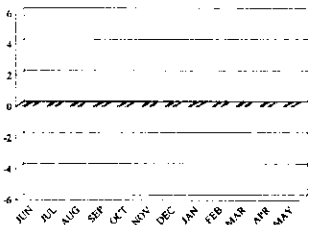
CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	966.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,142.00

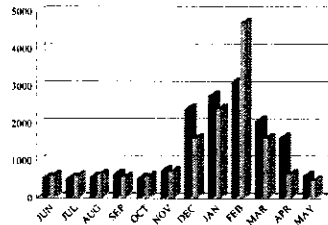
BILL SUMMARY

Previous Balance	1,468.00
Payments Received	-1,468.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,142.00
TOTAL AMOUNT DUE	1,142.00

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 1,142.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001142005

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

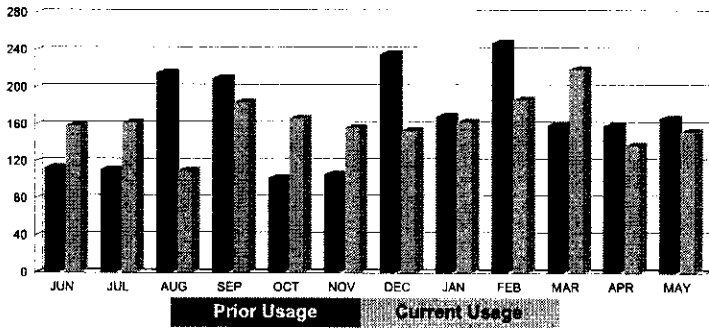
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	4/2/2024	9920	5/2/2024	10073	153

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2024. All current charges must be paid in full at 7:59 A. M. on June 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 89.85
WasteWater 31.00
Sanitation 106.00
TOTAL CURRENT CHARGES 226.85

BILL SUMMARY

Previous Balance 220.10
Payments Received -220.10
Adjustments 0.00
Additional Billing 0.00
Current Charges 226.85
TOTAL AMOUNT DUE 226.85

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024
DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 226.85

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000226857

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

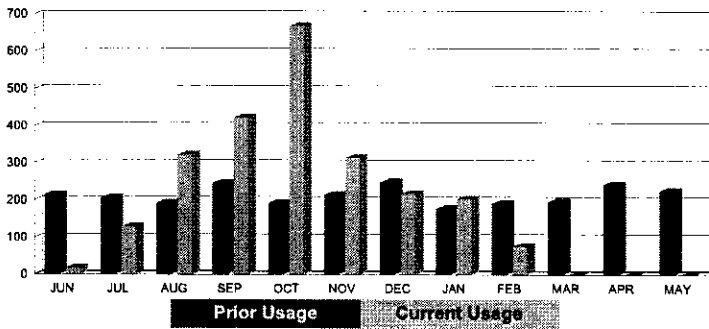
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	4/2/2024	9736	5/2/2024	9736	0

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: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000039002

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

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

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 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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 742.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

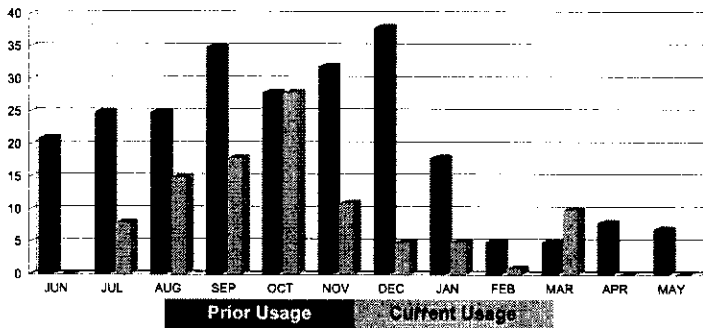
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	4/2/2024	959	5/2/2024	959	0

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2024. All current charges must be paid in full at 7:59 A. M. on June 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 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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

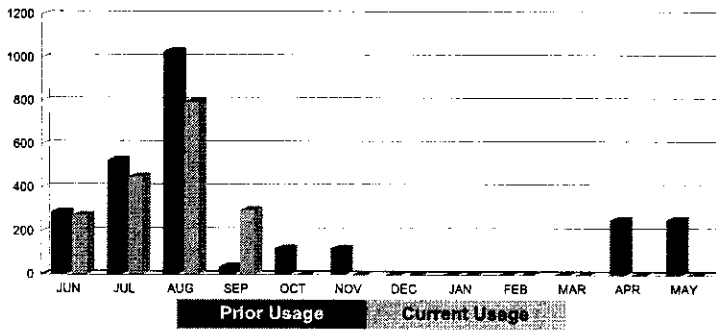
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	4/2/2024	6200	5/2/2024	6200	0

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2024. All current charges must be paid in full at 7:59 A. M. on June 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	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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

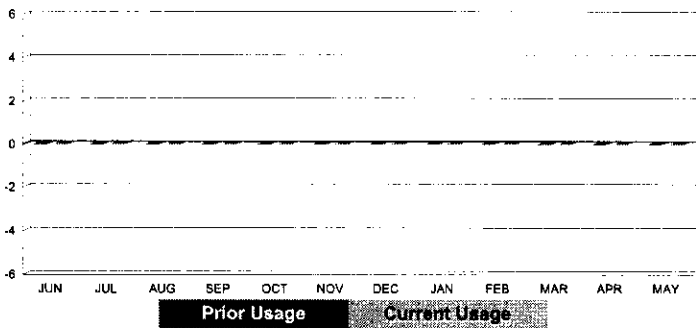
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	4/2/2024	2709	5/2/2024	2709	0

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2024. All current charges must be paid in full at 7:59 A. M. on June 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	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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

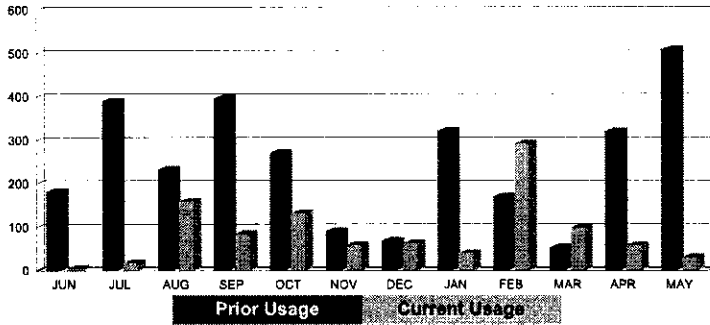
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	4/2/2024	60814	5/2/2024	60845	31

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 49.85
WasteWater 55.00
Other 12.00

TOTAL CURRENT CHARGES 116.85

BILL SUMMARY

Previous Balance 127.10
Payments Received -127.10
Adjustments 0.00
Additional Billing 0.00
Current Charges 116.85
TOTAL AMOUNT DUE 116.85

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 116.85

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000116856

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

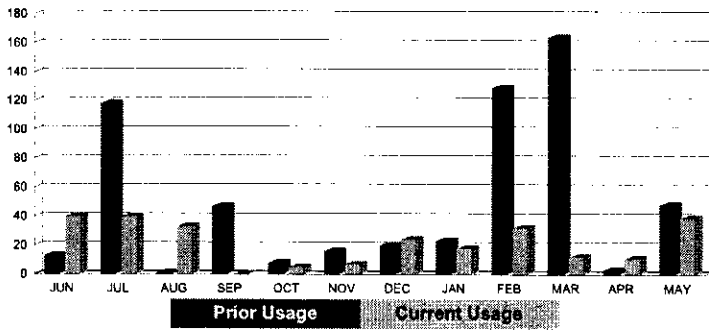
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	4/2/2024	31516	5/2/2024	31555	39

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	52.65
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 353.65

BILL SUMMARY

Previous Balance	350.50
Payments Received	-350.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	353.65
TOTAL AMOUNT DUE	353.65

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 353.65

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000353656

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	4/2/2024	2313	5/2/2024	2315	2
W-200180	4/2/2024	1812	5/2/2024	1843	31

SPECIAL MESSAGE

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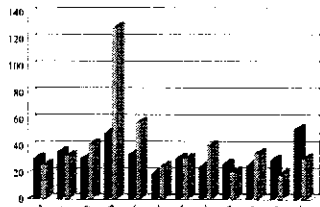
CURRENT CHARGES

Water	39.35
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	135.35

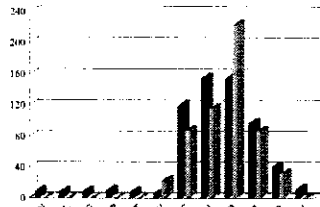
BILL SUMMARY

Previous Balance	159.00
Payments Received	-159.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	135.35
TOTAL AMOUNT DUE	135.35

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 135.35

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000135354

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: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	4/2/2024	18077	5/2/2024	18100	23
W-601301	4/2/2024	1262	5/2/2024	1292	30

SPECIAL MESSAGE

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

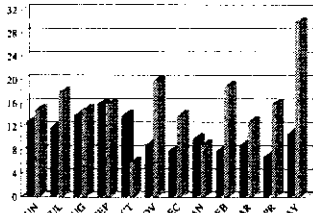
Water	49.50
Gas	40.00
Sanitation	55.50
Other	12.00

TOTAL CURRENT CHARGES 157.00

BILL SUMMARY

Previous Balance	305.00
Payments Received	-305.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	157.00
TOTAL AMOUNT DUE	157.00

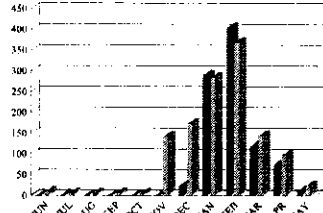
Water



Prior Usage

Current Usage

Gas



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: 006243-000
SERVICE ADDRESS: Hwy. 190e - O/C
SERVICE PERIOD: 4/1/2024 to 4/30/2024
BILLING DATE: 5/23/2024

DUE DATE: 6/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2024 157.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000157002