

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

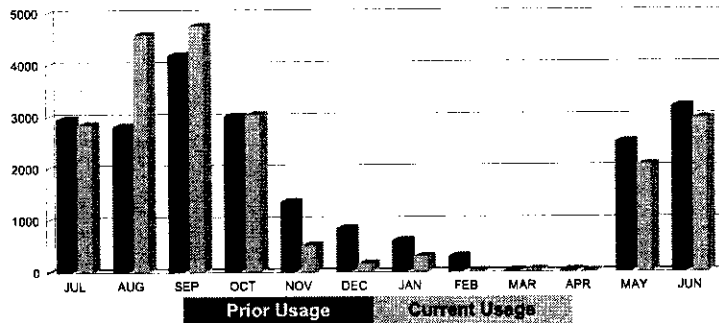
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	5/2/2024	372489	6/4/2024	375450	2961

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2024. All current charges must be paid in full at 7:59 A. M. on July 22nd, 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	1,491.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,597.50

BILL SUMMARY

Previous Balance	1,146.50
Payments Received	-1,146.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,597.50
TOTAL AMOUNT DUE	1,597.50

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 1,597.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001597507

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100002	5/2/2024	14361	6/4/2024	14361	0
G 100002	5/2/2024	57768	6/4/2024	58310	542

SPECIAL MESSAGE

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CURRENT CHARGES

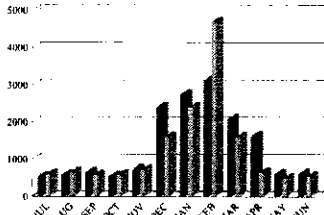
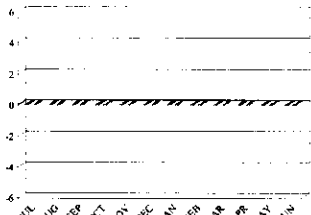
Water	39.00
WasteWater	31.00
Gas	1,078.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,254.00

BILL SUMMARY

Previous Balance	1,142.00
Payments Received	-1,142.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,254.00
TOTAL AMOUNT DUE	1,254.00

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 1,254.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001254008

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

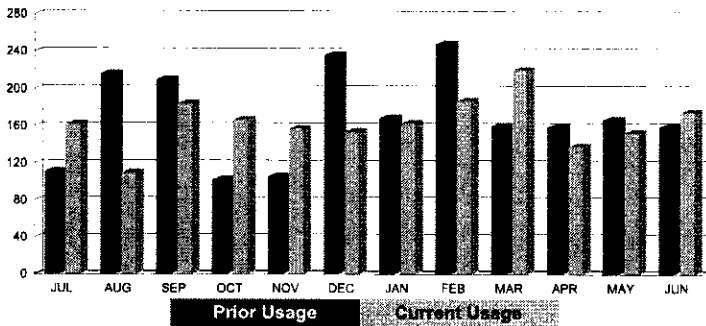
METER READING

Serial No	Previous Reading	Current Reading	Cons
W-100003	Date: 5/2/2024 Reading: 10073	Date: 6/4/2024 Reading: 10248	175

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	99.75
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	236.75

BILL SUMMARY

Previous Balance	226.85
Payments Received	-226.85
Adjustments	0.00
Additional Billing	0.00
Current Charges	236.75
TOTAL AMOUNT DUE	236.75

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 236.75

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
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005004000000236757

CITY OF ELDORADO
P. O. Box 713
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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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

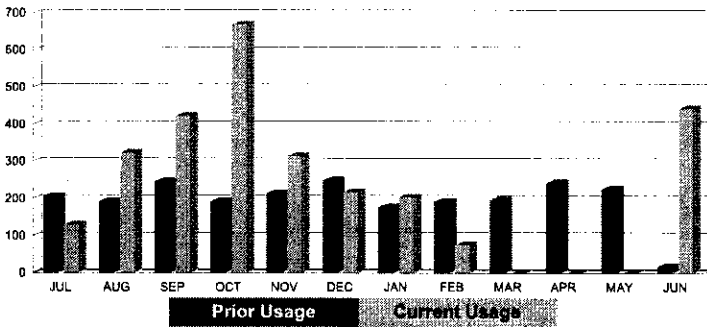
METER READING

Serial No	Previous Reading	Current Reading	Date	Date	Cons
W-100004	9736	10179	5/2/2024	6/4/2024	443

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2024. All current charges must be paid in full at 7:59 A. M. on July 22nd, 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 232.50
TOTAL CURRENT CHARGES 232.50

BILL SUMMARY

Previous Balance	39.00
Payments Received	-39.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	232.50
TOTAL AMOUNT DUE	232.50

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 232.50

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2024. All current charges must be paid in full at 7:59 A. M. on July 22nd, 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 9.50
Current Charges 742.00
TOTAL AMOUNT DUE 751.50

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024
DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 751.50

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

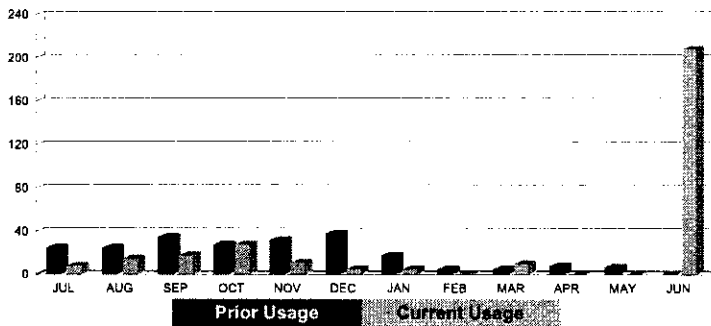
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	5/2/2024	959	6/4/2024	1167	208

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 115.00
TOTAL CURRENT CHARGES 115.00

BILL SUMMARY

Previous Balance	39.00
Payments Received	-39.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	115.00
TOTAL AMOUNT DUE	115.00

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024
DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 115.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

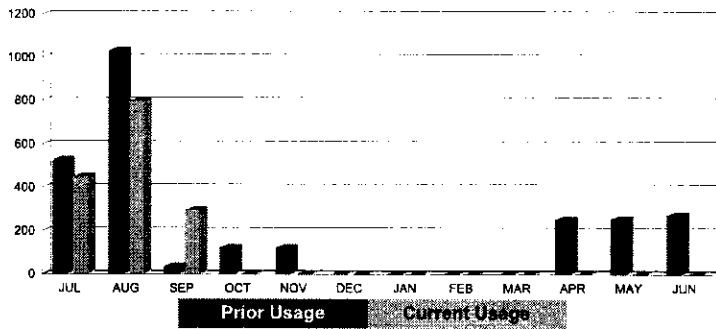
METER READING

Serial No	Previous Reading	Current Reading	Cons
W 100114	Date 5/2/2024 Reading 6200	Date 6/4/2024 Reading 6200	0

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2024. All current charges must be paid in full at 7:59 A. M. on July 22nd, 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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

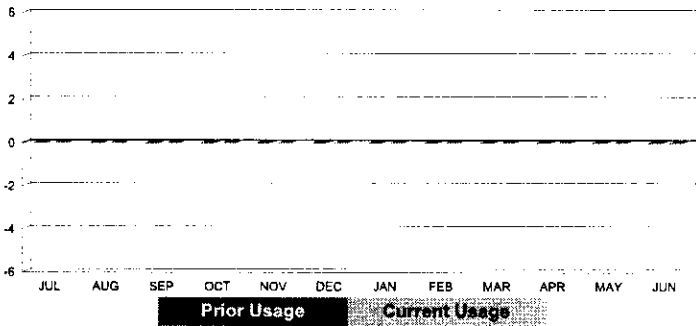
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	5/2/2024	2709	6/4/2024	2709	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	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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

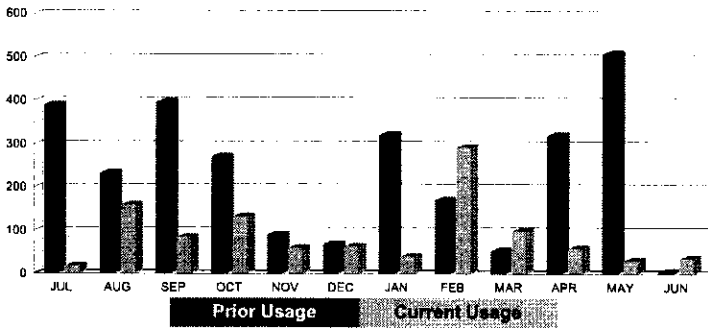
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	5/2/2024	60845	6/4/2024	60881	36

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	51.60
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	118.60

BILL SUMMARY

Previous Balance	116.85
Payments Received	-116.85
Adjustments	0.00
Additional Billing	0.00
Current Charges	118.60
TOTAL AMOUNT DUE	118.60

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 118.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000118605

CITY OF ELDORADO
P. O. Box 713
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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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

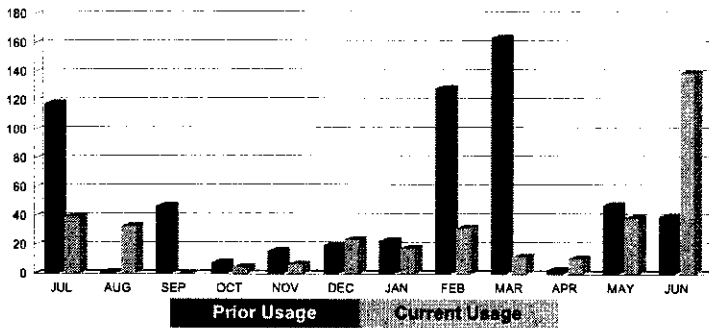
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	5/2/2024	31555	6/4/2024	31695	140

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	94.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	395.50

BILL SUMMARY

Previous Balance	353.65
Payments Received	-353.65
Adjustments	0.00
Additional Billing	0.00
Current Charges	395.50
TOTAL AMOUNT DUE	395.50

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 395.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005116000000395509

CITY OF ELDORADO
P. O. Box 713
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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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	5/2/2024	2315	6/4/2024	2315	0
W-200180	5/2/2024	1843	6/4/2024	1878	35

SPECIAL MESSAGE

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CURRENT CHARGES

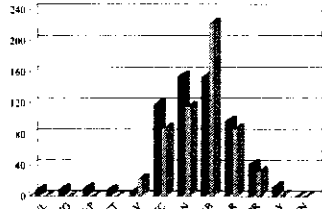
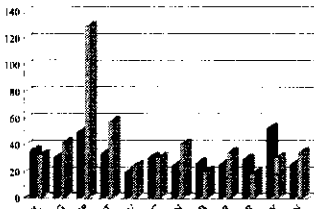
Water	40.75
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	136.75

BILL SUMMARY

Previous Balance	135.35
Payments Received	-135.35
Adjustments	0.00
Additional Billing	0.00
Current Charges	136.75
TOTAL AMOUNT DUE	136.75

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 136.75

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000136758

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: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	5/2/2024	18100	6/4/2024	18112	12
W-601301	5/2/2024	1292	6/4/2024	1320	28

SPECIAL MESSAGE

Current charges are due and payable by July 10th, 2024. All current charges must be paid in full at 7:59 A. M. on July 22nd, 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

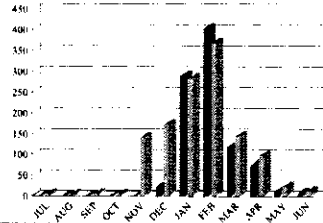
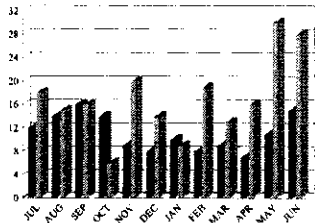
Water	49.50
Gas	34.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	151.00

BILL SUMMARY

Previous Balance	157.00
Payments Received	-157.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	151.00
TOTAL AMOUNT DUE	151.00

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: 006243-000
SERVICE ADDRESS: Hwy. 190e - O/C
SERVICE PERIOD: 5/1/2024 to 5/31/2024
BILLING DATE: 6/24/2024

DUE DATE: 7/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 7/10/2024 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005