

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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

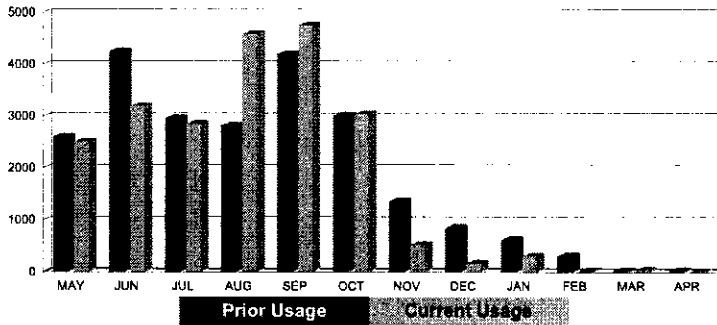
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	3/5/2024	370415	4/2/2024	370430	15

## SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2024. All current charges must be paid in full at 7:59 AM on May 21st, 2024, or a \$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 online. There is a \$3.00 convenience fee on all online payments. Auto Draft payments (credit/debit cards and ACH) are excluded from this fee.

## Water



## CURRENT CHARGES

Water	39.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>145.00</b>

## BILL SUMMARY

Previous Balance	149.55
Payments Received	-149.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	145.00
<b>TOTAL AMOUNT DUE</b>	<b>145.00</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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024** 145.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000145001

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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	3/5/2024	56633	4/2/2024	57282	649
W100002	3/5/2024	14361	4/2/2024	14361	0

## SPECIAL MESSAGE

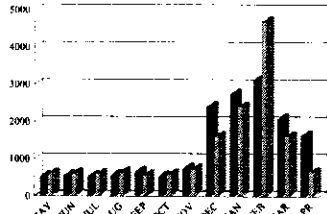
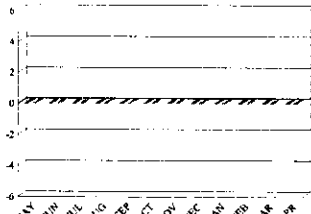
Current charges are due and payable by May 10th, 2024. All current charges must be paid in full at 7:59 AM on May 21st, 2024, or a \$75.00 LATE FEE will be assessed, and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://WWW.ELDORADO-TEXAS.COM) to pay your bill online.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

## CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,292.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,468.00</b>

Water

Gas



## BILL SUMMARY

Previous Balance	3,388.00
Payments Received	-3,388.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,468.00
<b>TOTAL AMOUNT DUE</b>	<b>1,468.00</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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024** 1,468.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001468004

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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	3/5/2024	9782	4/2/2024	9920	138

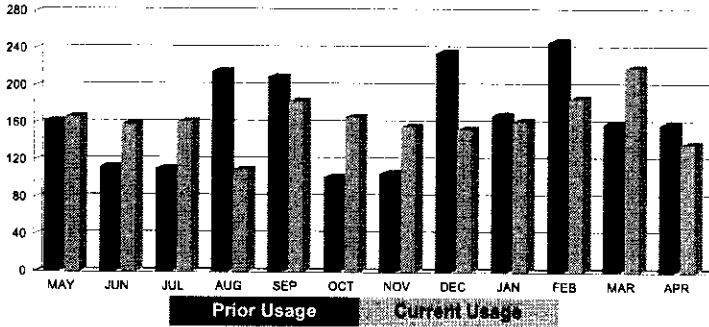
## SPECIAL MESSAGE

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## CURRENT CHARGES

Water	83.10
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>220.10</b>

## Water



## BILL SUMMARY

Previous Balance	258.00
Payments Received	-258.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	220.10
<b>TOTAL AMOUNT DUE</b>	<b>220.10</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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024 220.10**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000220108

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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

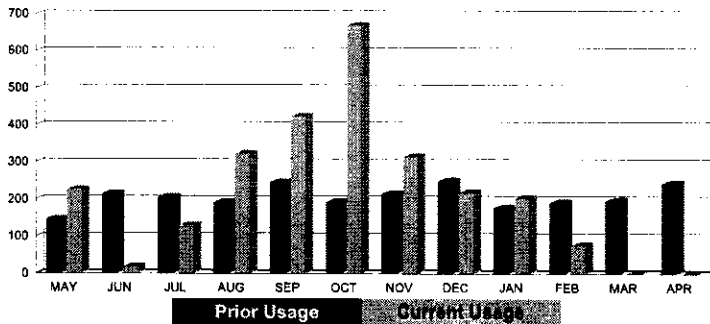
## METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W-100004	9736	3/5/2024	9736	4/2/2024	0

## SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2024. All current charges must be paid in full at 7:59 AM on May 21st, 2024, or a \$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 online. There is a \$3.00 convenience fee on all online payments. Auto Draft payments (credit/debit cards and ACH) are excluded from this 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:** 005005-000  
**SERVICE ADDRESS:** Hwy 277/hwy 190w  
**SERVICE PERIOD:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024 39.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00500500000039002

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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

### 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 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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2024 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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

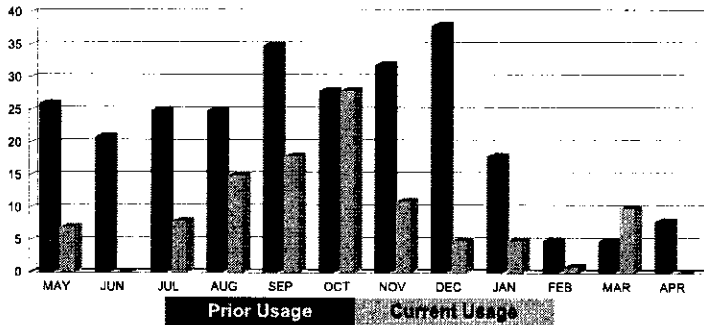
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	3/5/2024	959	4/2/2024	959	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
<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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024  
DUE DATE: 5/10/2024

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2024 39.00

## 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 - 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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

## METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W 100114	3/5/2024	6200	4/2/2024	6200	0

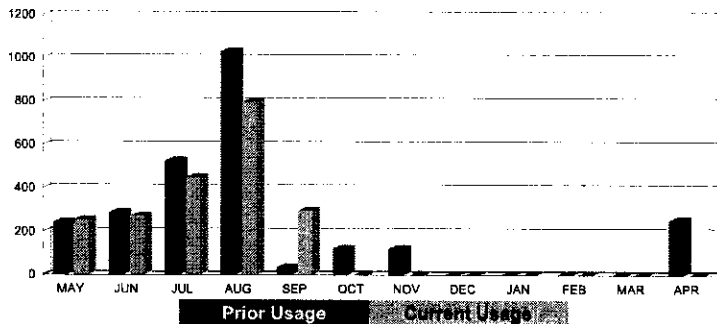
## SPECIAL MESSAGE

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## CURRENT CHARGES

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

## Water



## 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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024 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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

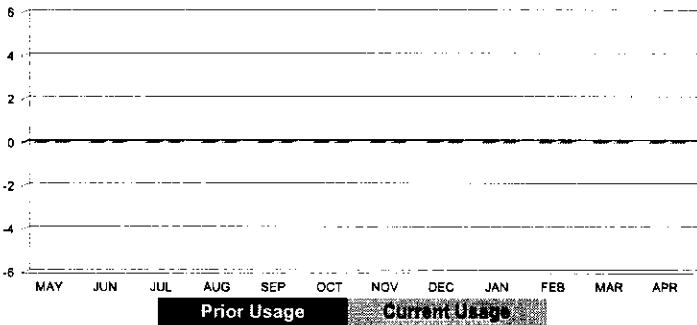
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	3/5/2024	2709	4/2/2024	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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024  
**DUE DATE:** 5/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024** 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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

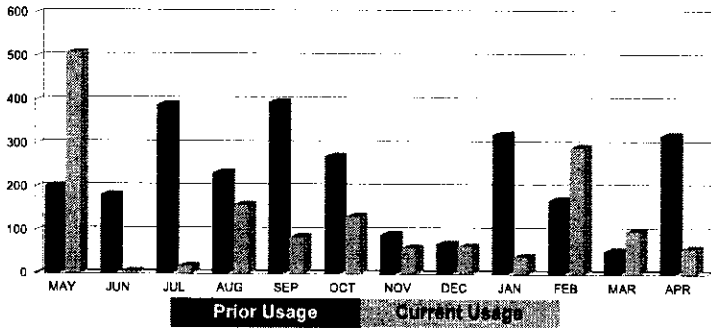
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	3/5/2024	60755	4/2/2024	60814	59

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	60.10
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>127.10</b>

## BILL SUMMARY

Previous Balance	143.10
Payments Received	-143.10
Adjustments	0.00
Additional Billing	0.00
Current Charges	127.10
<b>TOTAL AMOUNT DUE</b>	<b>127.10</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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024 127.10**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000127101

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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

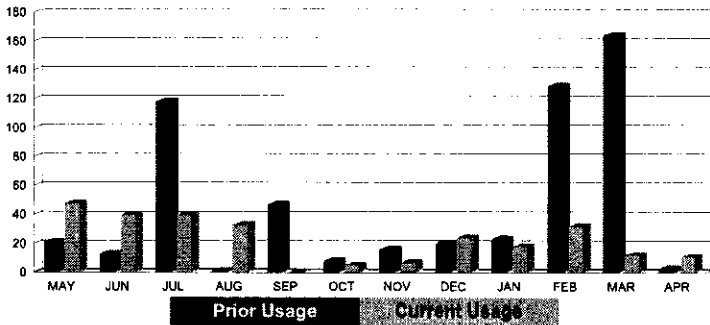
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	3/5/2024	31505	4/2/2024	31516	11

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	49.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>350.50</b>

## 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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024 350.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000350504

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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

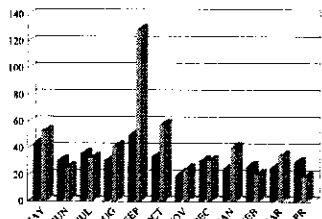
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-200180	3/5/2024	2281	4/2/2024	2313	32
W-200180	3/5/2024	1793	4/2/2024	1812	19

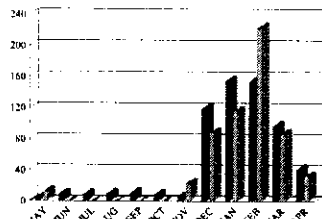
## SPECIAL MESSAGE

Current charges are due and payable by May 10th, 2024. All current charges must be paid in full at 7:59 AM on May 21st, 2024, or a \$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 online. There is a \$3.00 convenience fee on all online payments. Auto Draft payments (credit/debit cards and ACH) are excluded from this fee.

### Water



### Gas



## CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	58.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>159.00</b>

## BILL SUMMARY

Previous Balance	270.75
Payments Received	-270.75
Adjustments	0.00
Additional Billing	0.00
Current Charges	159.00
<b>TOTAL AMOUNT DUE</b>	<b>159.00</b>

## 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: 3/1/2024 to 3/31/2024  
BILLING DATE: 4/23/2024

DUE DATE: 5/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024 159.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000159008

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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	3/5/2024	17980	4/2/2024	18077	97
W-601301	3/5/2024	1246	4/2/2024	1262	16

## SPECIAL MESSAGE

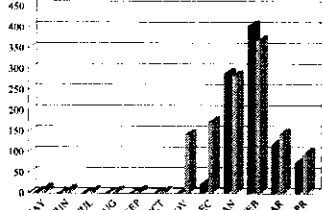
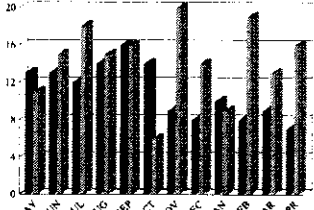
Current charges are due and payable by May 10th, 2024. All current charges must be paid in full at 7:59 AM on May 21st, 2024. or a \$75.00 LATE FEE will be assessed, and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://WWW.ELDORADO-TEXAS.COM) to pay your bill online.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

## CURRENT CHARGES

Water	49.50
Gas	188.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>305.00</b>

Water

Gas



## BILL SUMMARY

Previous Balance	401.00
Payments Received	-401.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	305.00
<b>TOTAL AMOUNT DUE</b>	<b>305.00</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:** 3/1/2024 to 3/31/2024  
**BILLING DATE:** 4/23/2024

**DUE DATE:** 5/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2024** 305.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000305007