

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

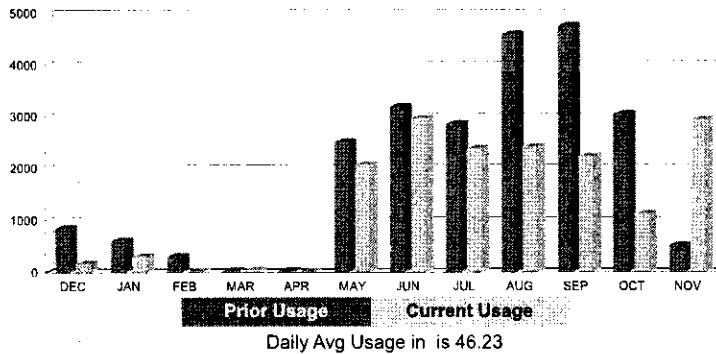
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	10/3/2024	383591	11/5/2024	386522	2931

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water	1,476.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,582.50

BILL SUMMARY

Previous Balance	677.50
Payments Received	-677.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,582.50
TOTAL AMOUNT DUE	1,582.50

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 1,582.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001582509

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

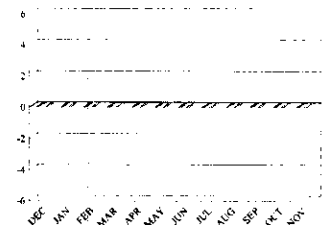
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G 100002	10/3/2024	60550	11/5/2024	61162	612
W100002	10/3/2024	14361	11/5/2024	14361	0

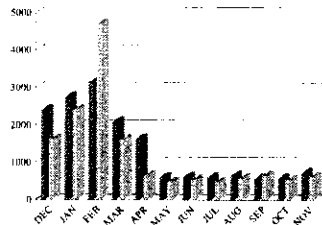
SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



Gas



CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,218.00
Sanitation	106.00

TOTAL CURRENT CHARGES 1,394.00

BILL SUMMARY

Previous Balance	1,230.00
Payments Received	-1,230.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,394.00
TOTAL AMOUNT DUE	1,394.00

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 1,394.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001394002

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

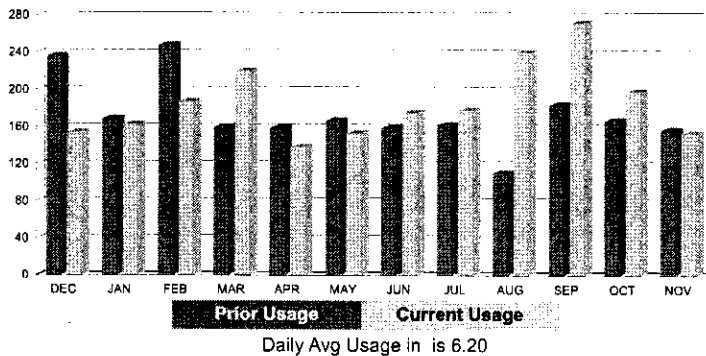
METER READING

	Previous Reading	Current Reading
Serial No	Date	Reading
W-100003	10/3/2024	11136
	Date	Reading
	11/5/2024	11289
		Cons
		153

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water	89.85
WasteWater	31.00
Sanitation	106.00

TOTAL CURRENT CHARGES 226.85

BILL SUMMARY

Previous Balance	247.10
Payments Received	-247.10
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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

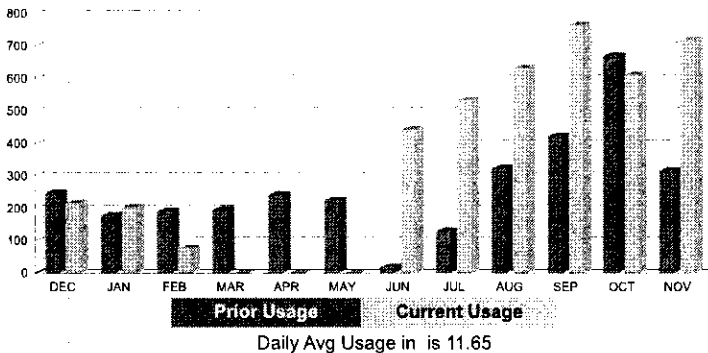
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100004	10/3/2024	12717	11/5/2024	13435	718

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water 370.00

TOTAL CURRENT CHARGES 370.00

BILL SUMMARY

Previous Balance	316.50
Payments Received	-316.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	370.00
TOTAL AMOUNT DUE	370.00

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 370.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000370001

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 744.50
Payments Received -744.50
Adjustments 0.00
Additional Billing 19.10
Current Charges 742.00
TOTAL AMOUNT DUE 761.10

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 761.10

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000761109

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

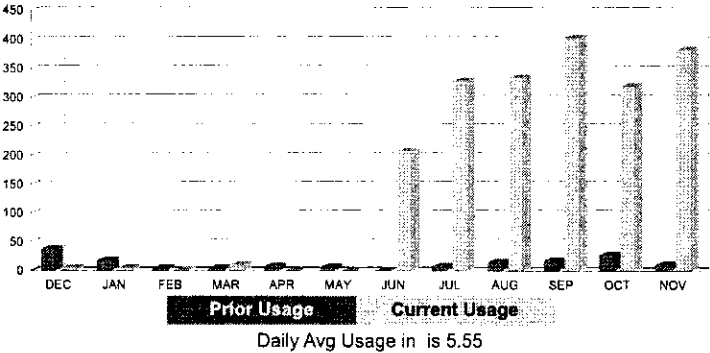
METER READING

	Previous Reading	Current Reading
Serial No	Date	Reading
W 100006	10/3/2024	2553
	Date	Reading
	11/5/2024	2936
		Cons
		383

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water 202.50
TOTAL CURRENT CHARGES 202.50

BILL SUMMARY

Previous Balance	171.00
Payments Received	-171.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	202.50
TOTAL AMOUNT DUE	202.50

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024
DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 202.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000202509

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

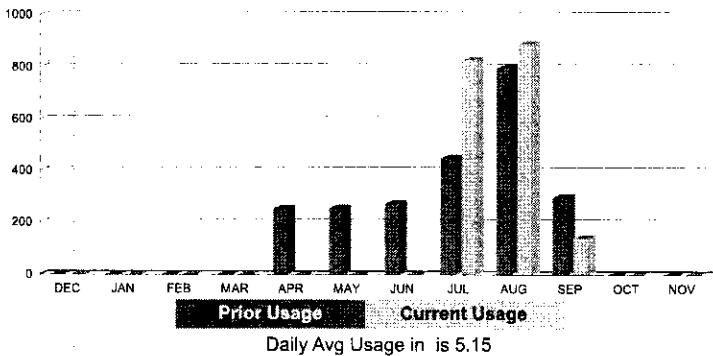
METER READING

Serial No	Previous Reading	Date	Reading	Current Reading	Date	Reading	Cons
W 100114		10/3/2024	8055		11/5/2024	8055	0

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

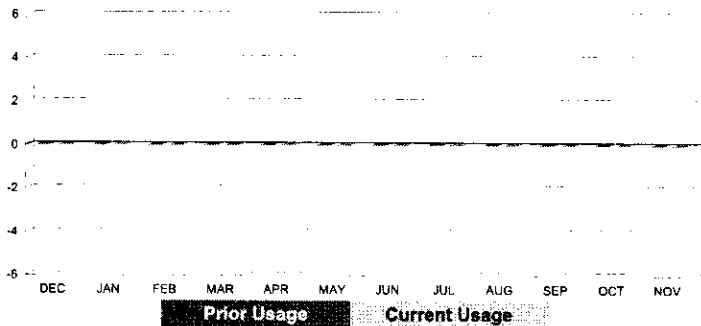
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	10/3/2024	2709	11/5/2024	2709	0

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

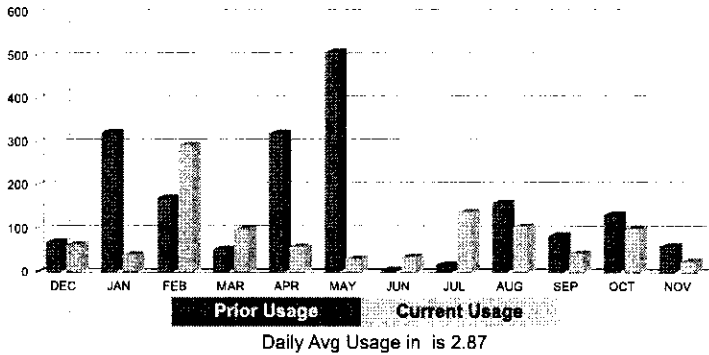
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	10/3/2024	61269	11/5/2024	61294	25

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water	49.50
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 116.50

BILL SUMMARY

Previous Balance	143.95
Payments Received	-143.95
Adjustments	0.00
Additional Billing	0.00
Current Charges	116.50
TOTAL AMOUNT DUE	116.50

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 116.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000116500

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

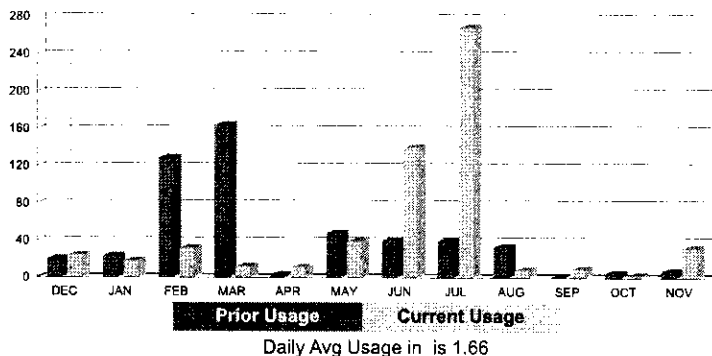
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	10/3/2024	31983	11/5/2024	32015	32

SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water	50.20
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 351.20

BILL SUMMARY

Previous Balance	350.50
Payments Received	-350.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	351.20
TOTAL AMOUNT DUE	351.20

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 351.20

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000351205

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

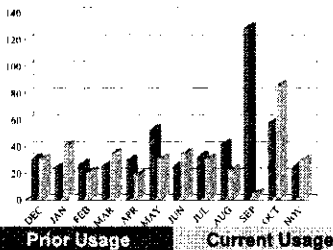
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G/200180	10/3/2024	2315	11/5/2024	2315	0
W-200180	10/3/2024	2023	11/5/2024	2053	30

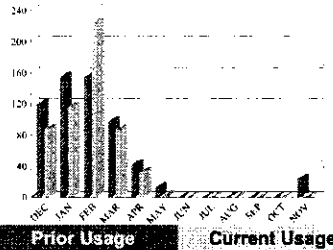
SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



Gas



CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00

TOTAL CURRENT CHARGES 135.00

BILL SUMMARY

Previous Balance	156.40
Payments Received	-156.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	135.00
TOTAL AMOUNT DUE	135.00

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 135.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000135008

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

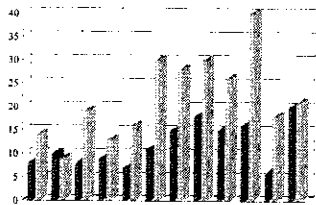
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	10/3/2024	18162	11/5/2024	18176	14
W-601301	10/3/2024	1434	11/5/2024	1455	21

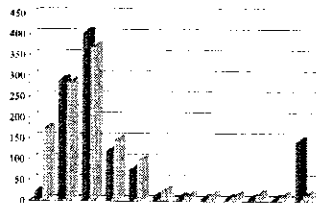
SPECIAL MESSAGE

Charges on this bill are due by December 10th, 2024. All current charges must be paid in full at 7:59 A.M. on December 23rd to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



Gas



CURRENT CHARGES

Water	49.50
Gas	34.00
Sanitation	55.50
Other	12.00

TOTAL CURRENT CHARGES 151.00

BILL SUMMARY

Previous Balance	151.00
Payments Received	-151.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	151.00

TOTAL AMOUNT DUE 151.00

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: 10/1/2024 to 10/31/2024
BILLING DATE: 11/25/2024

DUE DATE: 12/10/2024

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2024 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005