

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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

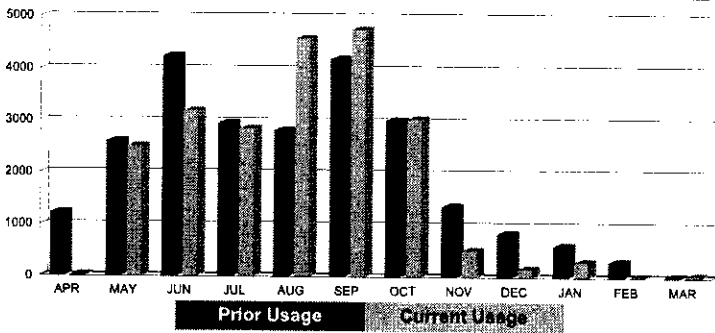
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	2/5/2024	370372	3/5/2024	370415	43

## SPECIAL MESSAGE

Current charges are due and payable by April 10th, 2024. All current charges must be paid in full at 7:59 A. M. on April 22nd, 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	43.55
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>149.55</b>

## BILL SUMMARY

Previous Balance	145.00
Payments Received	-145.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	149.55
<b>TOTAL AMOUNT DUE</b>	<b>149.55</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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024** 149.55

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000149557

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: 2/1/2024 to 2/29/2024  
BILLING DATE: 3/22/2024

DUE DATE: 4/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	2/5/2024	55024	3/5/2024	56633	1609
W100002	2/5/2024	14361	3/5/2024	14361	0

## SPECIAL MESSAGE

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

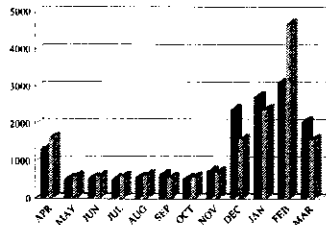
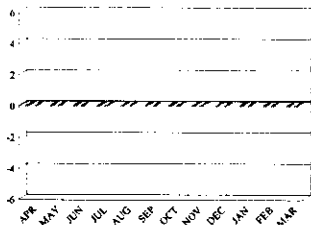
Water	39.00
WasteWater	31.00
Gas	3,212.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>3,388.00</b>

## BILL SUMMARY

Previous Balance	9,570.00
Payments Received	-9,570.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	3,388.00
<b>TOTAL AMOUNT DUE</b>	<b>3,388.00</b>

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: 2/1/2024 to 2/29/2024  
BILLING DATE: 3/22/2024

DUE DATE: 4/10/2024

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2024 3,388.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000003388002

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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

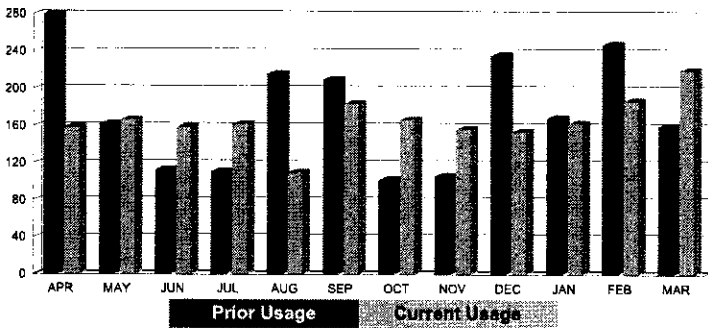
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	2/5/2024	9562	3/5/2024	9782	220

## SPECIAL MESSAGE

Current charges are due and payable by April 10th, 2024. All current charges must be paid in full at 7:59 A. M. on April 22nd, 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 121.00  
WasteWater 31.00  
Sanitation 106.00

**TOTAL CURRENT CHARGES 258.00**

## BILL SUMMARY

Previous Balance 242.15  
Payments Received -242.15  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 258.00  
**TOTAL AMOUNT DUE 258.00**

## 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024 258.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000258009

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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

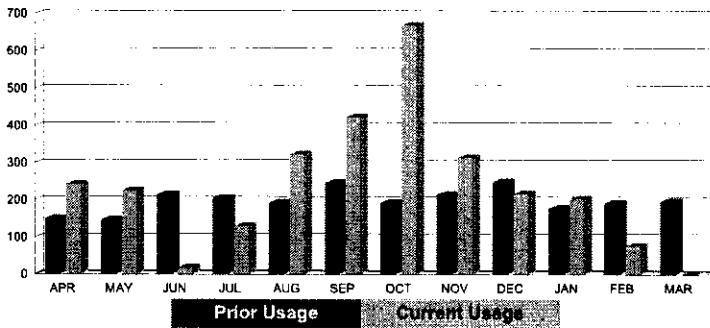
## METER READING

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

## SPECIAL MESSAGE

Current charges are due and payable by April 10th, 2024. All current charges must be paid in full at 7:59 A. M. on April 22nd, 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 56.40  
Payments Received -56.40  
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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

### 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
<b>TOTAL AMOUNT DUE</b>	<b>742.00</b>

## 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

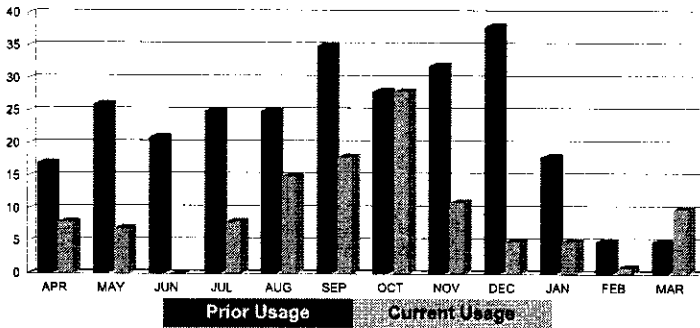
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	2/5/2024	949	3/5/2024	959	10

## SPECIAL MESSAGE

Current charges are due and payable by April 10th, 2024. All current charges must be paid in full at 7:59 A. M. on April 22nd, 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

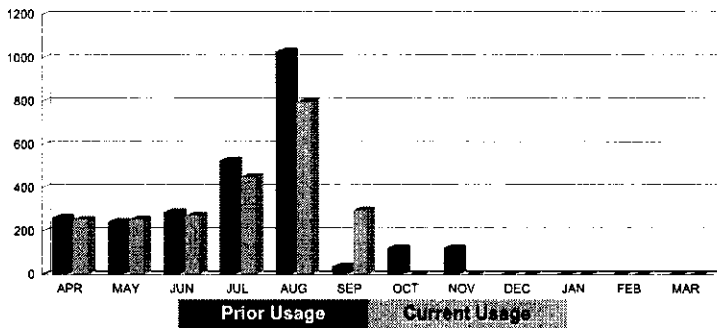
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	2/5/2024	6200	3/5/2024	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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024** 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

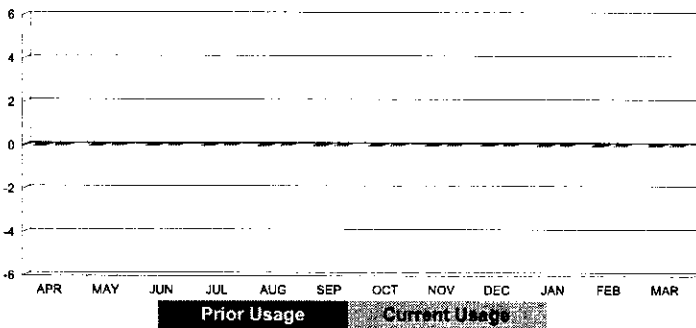
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	2/5/2024	2709	3/5/2024	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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024** 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

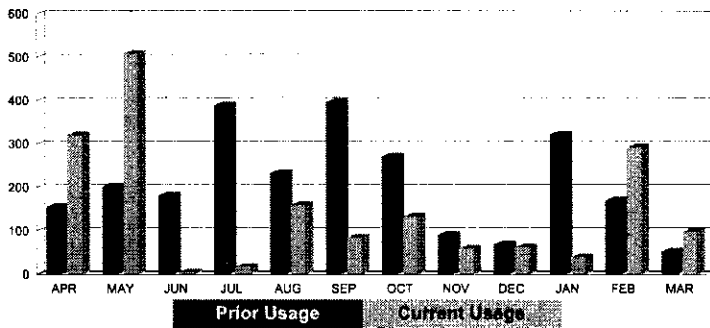
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	2/5/2024	60656	3/5/2024	60755	99

## SPECIAL MESSAGE

Current charges are due and payable by April 10th, 2024. All current charges must be paid in full at 7:59 A. M. on April 22nd, 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	76.10
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>143.10</b>

## BILL SUMMARY

Previous Balance	235.00
Payments Received	-235.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	143.10
<b>TOTAL AMOUNT DUE</b>	<b>143.10</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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024** 143.10

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000143108

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: 2/1/2024 to 2/29/2024  
BILLING DATE: 3/22/2024

DUE DATE: 4/10/2024

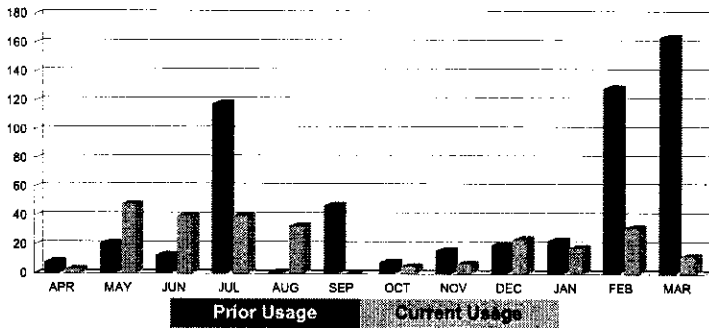
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	2/5/2024	31493	3/5/2024	31505	12

## SPECIAL MESSAGE

Current charges are due and payable by April 10th, 2024. All current charges must be paid in full at 7:59 A. M. on April 22nd, 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	351.20
Payments Received	-351.20
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: 2/1/2024 to 2/29/2024  
BILLING DATE: 3/22/2024

DUE DATE: 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024 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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	2/5/2024	2194	3/5/2024	2281	87
W-200180	2/5/2024	1758	3/5/2024	1793	35

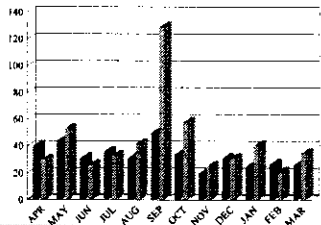
## SPECIAL MESSAGE

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

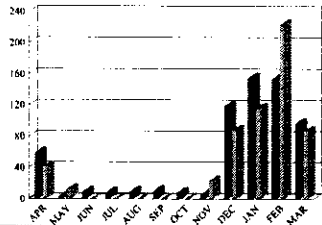
## CURRENT CHARGES

Water	40.75
WasteWater	31.00
Gas	168.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>270.75</b>

### Water



### Gas



## BILL SUMMARY

Previous Balance	541.00
Payments Received	-541.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	270.75
<b>TOTAL AMOUNT DUE</b>	<b>270.75</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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024** 270.75

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00519500000270755

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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	2/5/2024	17835	3/5/2024	17980	145
W-601301	2/5/2024	1233	3/5/2024	1246	13

## SPECIAL MESSAGE

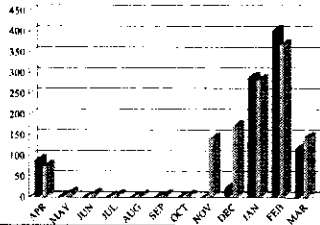
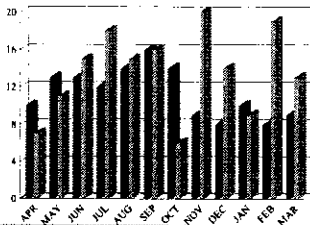
Current charges are due and payable by April 10th, 2024. All current charges must be paid in full at 7:59 A. M. on April 22nd, 2024 or \$75.00 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://WWW.ELDORADO-TEXAS.COM) to pay your bill. There is a \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

## CURRENT CHARGES

Water	49.50
Gas	284.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>401.00</b>

### Water

### Gas



## BILL SUMMARY

Previous Balance	849.00
Payments Received	-849.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	401.00
<b>TOTAL AMOUNT DUE</b>	<b>401.00</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:** 2/1/2024 to 2/29/2024  
**BILLING DATE:** 3/22/2024

**DUE DATE:** 4/10/2024

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 4/10/2024** 401.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000401004