

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

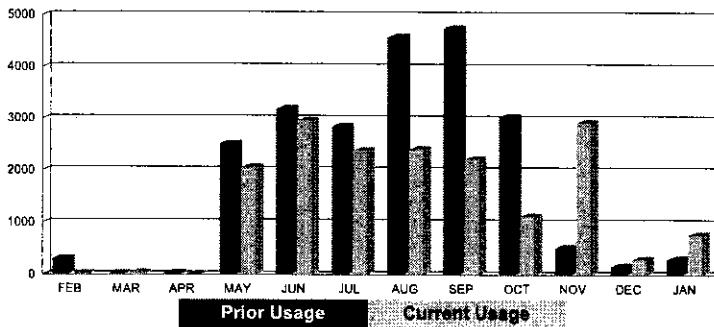
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	12/5/2024	386824	1/2/2025	387594	770

SPECIAL MESSAGE

Charges on this bill are due by February 10th, 2025. All current charges must be paid in full at 7:59 A.M. on February 21st 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 396.00
Sanitation 106.00

TOTAL CURRENT CHARGES 502.00

BILL SUMMARY

Previous Balance	268.00
Payments Received	-268.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	502.00
TOTAL AMOUNT DUE	502.00

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 502.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000502003

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

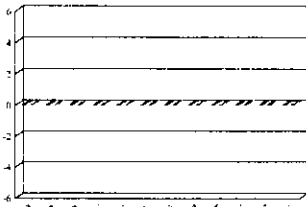
METER READING

	Previous Reading	Current Reading			
Serial No	Date	Reading	Date	Reading	Cons
G 100002	12/5/2024	61744	1/2/2025	62821	1077
W100002	12/5/2024	14361	1/2/2025	14361	0

SPECIAL MESSAGE

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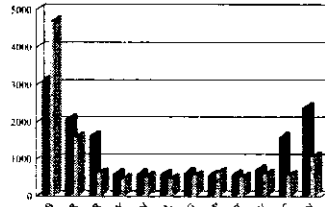
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	2,148.00
Sanitation	106.00

TOTAL CURRENT CHARGES 2,324.00

BILL SUMMARY

Previous Balance	1,334.00
Payments Received	-1,334.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,324.00
TOTAL AMOUNT DUE	2,324.00

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 2,324.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

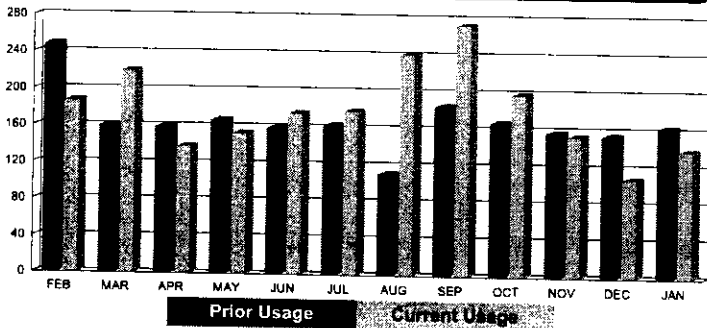
METER READING

Serial No	Previous Reading	Date	Reading	Current Reading	Date	Reading	Cons
W-100003		12/5/2024	11396		1/2/2025	11534	138

SPECIAL MESSAGE

Charges on this bill are due by February 10th, 2025. All current charges must be paid in full at 7:59 A.M. on February 21st 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	83.10
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	220.10

BILL SUMMARY

Previous Balance	206.15
Payments Received	-206.15
Adjustments	0.00
Additional Billing	0.00
Current Charges	220.10
TOTAL AMOUNT DUE	220.10

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 220.10

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

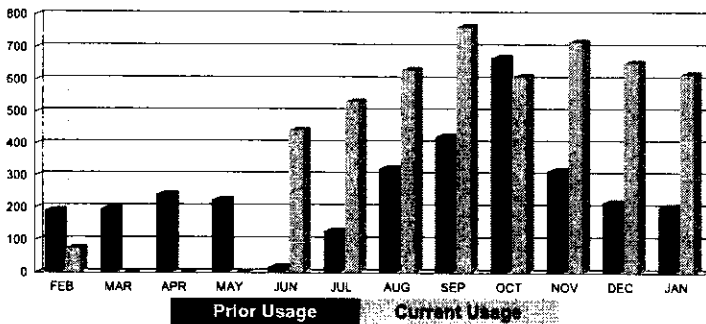
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100004	12/5/2024	14089	1/2/2025	14707	618

SPECIAL MESSAGE

Charges on this bill are due by February 10th, 2025. All current charges must be paid in full at 7:59 A.M. on February 21st 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 320.00
TOTAL CURRENT CHARGES 320.00

BILL SUMMARY

Previous Balance	338.00
Payments Received	-338.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	320.00
TOTAL AMOUNT DUE	320.00

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 320.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Charges on this bill are due by February 10th, 2025. All current charges must be paid in full at 7:59 A.M. on February 21st 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 742.00
Payments Received -742.00
Adjustments 0.00
Additional Billing 4.50
Current Charges 742.00
TOTAL AMOUNT DUE 746.50

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025
DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 746.50

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

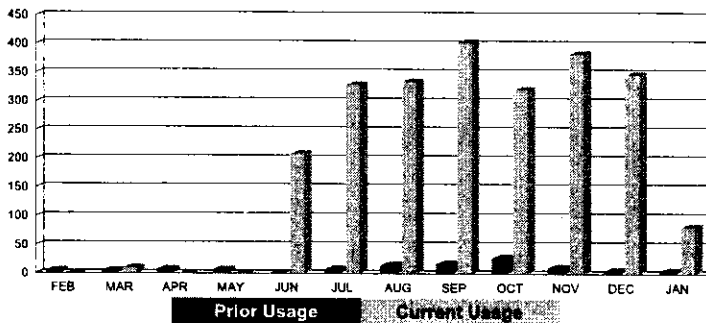
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W 100006	12/5/2024	3282	1/2/2025
			Reading
			3364
			Cons
			82

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 58.80
TOTAL CURRENT CHARGES 58.80

BILL SUMMARY

Previous Balance	184.00
Payments Received	-184.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	58.80
TOTAL AMOUNT DUE	58.80

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 58.80

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

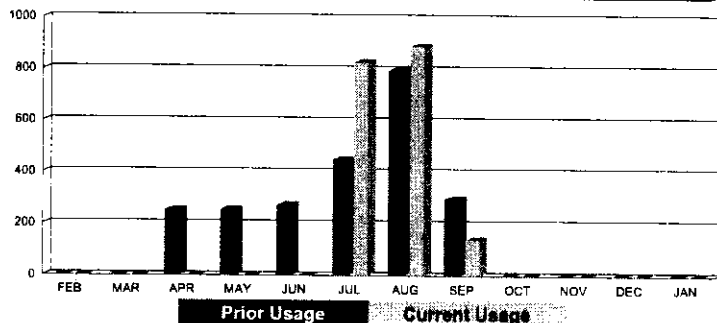
METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W 100114	8055	12/5/2024	8055	1/2/2025	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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

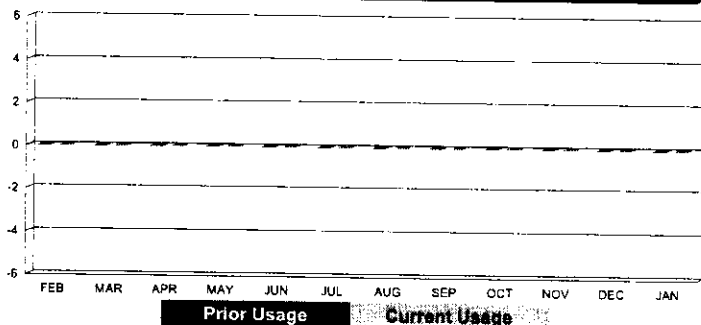
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W100115	12/5/2024	2709	1/2/2025
			Reading
			2709
			Cons
			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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

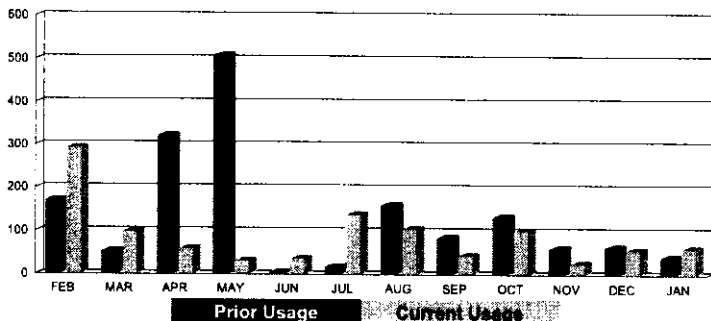
METER READING

	Previous Reading	Current Reading
Serial No	Date	Reading
W1001153	12/5/2024	61351
	1/2/2025	61412
		Cons 61

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	60.90
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 127.90

BILL SUMMARY

Previous Balance	126.30
Payments Received	-126.30
Adjustments	0.00
Additional Billing	0.00
Current Charges	127.90

TOTAL AMOUNT DUE 127.90

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 127.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000127903

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

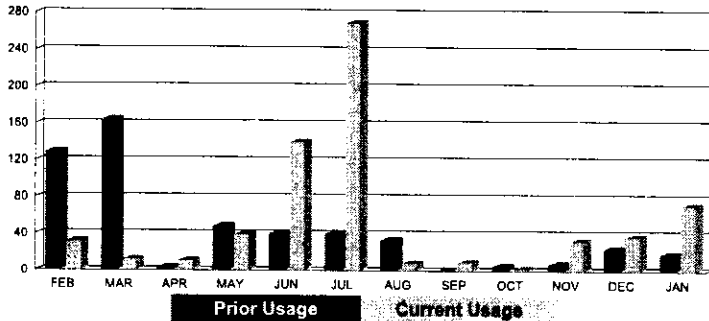
METER READING

	Previous Reading	Current Reading
Serial No	Date	Reading
W100116	12/5/2024	32052
	1/2/2025	32123
		Cons 71

SPECIAL MESSAGE

Charges on this bill are due by February 10th, 2025. All current charges must be paid in full at 7:59 A.M. on February 21st 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	64.90
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 365.90

BILL SUMMARY

Previous Balance	352.95
Payments Received	-352.95
Adjustments	0.00
Additional Billing	0.00
Current Charges	365.90
TOTAL AMOUNT DUE	365.90

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 365.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000365908

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G/200180	12/5/2024	2336	1/2/2025	2424	88
W-200180	12/5/2024	2076	1/2/2025	2096	20

SPECIAL MESSAGE

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CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	170.00
Sanitation	31.00

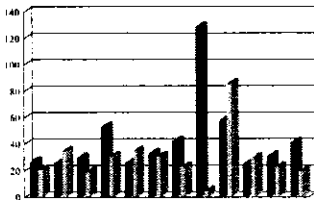
TOTAL CURRENT CHARGES 271.00

BILL SUMMARY

Previous Balance	137.00
Payments Received	-137.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	271.00
TOTAL AMOUNT DUE	271.00

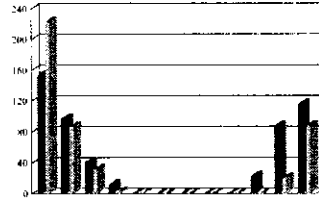
Water

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: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 271.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000271001

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: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

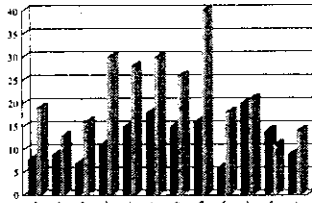
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G601301	12/5/2024	18275	1/2/2025	18533	258
W-601301	12/5/2024	1466	1/2/2025	1480	14

SPECIAL MESSAGE

Charges on this bill are due by February 10th, 2025. All current charges must be paid in full at 7:59 A.M. on February 21st 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 autofdraft.

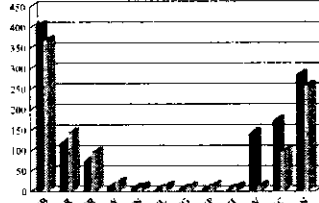
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

CURRENT CHARGES

Water	49.50
Gas	510.00
Sanitation	55.50
Other	12.00

TOTAL CURRENT CHARGES 627.00

BILL SUMMARY

Previous Balance	309.00
Payments Received	-309.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	627.00
TOTAL AMOUNT DUE	627.00

Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 006243-000
SERVICE ADDRESS: Hwy. 190e - O/C
SERVICE PERIOD: 12/1/2024 to 12/31/2024
BILLING DATE: 1/23/2025

DUE DATE: 2/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2025 627.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000627004