

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

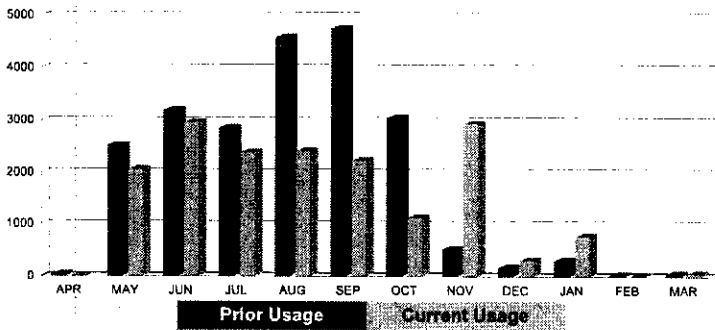
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	2/4/2025	387611	3/4/2025	387663	52

SPECIAL MESSAGE

Charges on this bill are due by April 10, 2025. All current charges must be paid in full at 7:59 A.M. on April 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	46.80
Sanitation	106.00
TOTAL CURRENT CHARGES	152.80

BILL SUMMARY

Previous Balance	145.00
Payments Received	-145.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	152.80
TOTAL AMOUNT DUE	152.80

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 152.80

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000152809

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	2/4/2025	67038	3/4/2025	69861	2823
W100002	2/4/2025	14361	3/4/2025	14361	0

SPECIAL MESSAGE

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CURRENT CHARGES

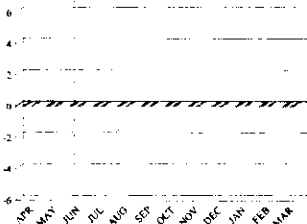
Water	39.00
WasteWater	31.00
Gas	5,640.00
Sanitation	106.00

TOTAL CURRENT CHARGES 5,816.00

BILL SUMMARY

Previous Balance	8,604.00
Payments Received	-8,604.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	5,816.00
TOTAL AMOUNT DUE	5,816.00

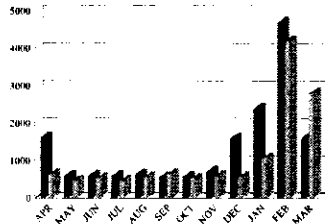
Water



Prior Usage

Current Usage

Gas



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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 5,816.00

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

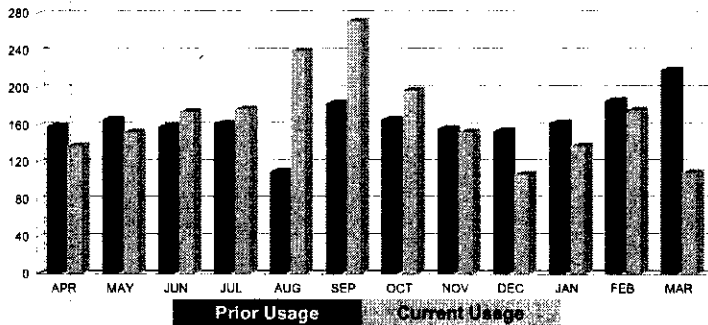
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	2/4/2025	11711	3/4/2025	11820	109

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	70.05
WasteWater	31.00
Sanitation	106.00

TOTAL CURRENT CHARGES 207.05

BILL SUMMARY

Previous Balance	237.65
Payments Received	-237.65
Adjustments	0.00
Additional Billing	0.00
Current Charges	207.05
TOTAL AMOUNT DUE	207.05

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 207.05

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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005004000000207055

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

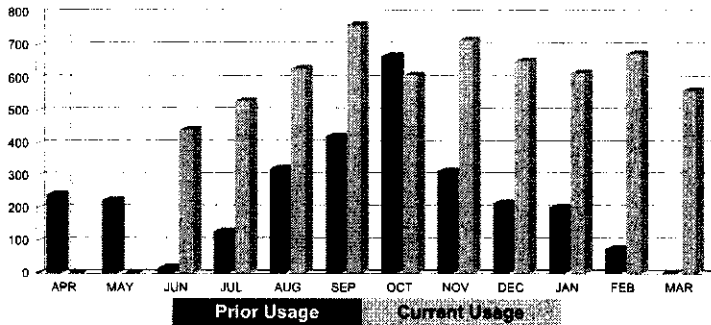
METER READING

	Previous Reading	Current Reading
Serial No	Date	Reading
W-100004	2/4/2025	15384
	Date	Reading
	3/4/2025	15949
		Cons
		565

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 293.50
TOTAL CURRENT CHARGES 293.50

BILL SUMMARY

Previous Balance	349.50
Payments Received	-349.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	293.50
TOTAL AMOUNT DUE	293.50

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 293.50

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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 16.90
Current Charges 742.00
TOTAL AMOUNT DUE 758.90

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 758.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



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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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

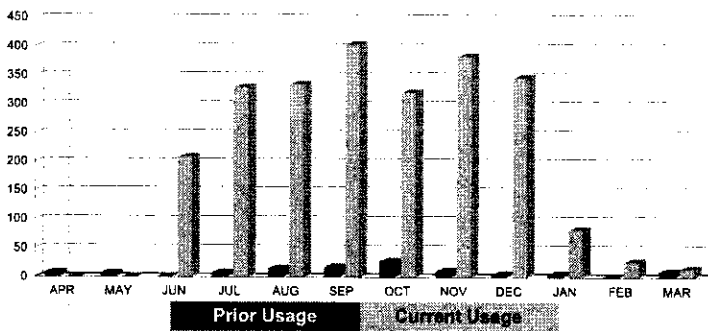
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W 100006	2/4/2025	3391	3/4/2025
		3406	Cons
			15

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
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: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005007000000039000

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

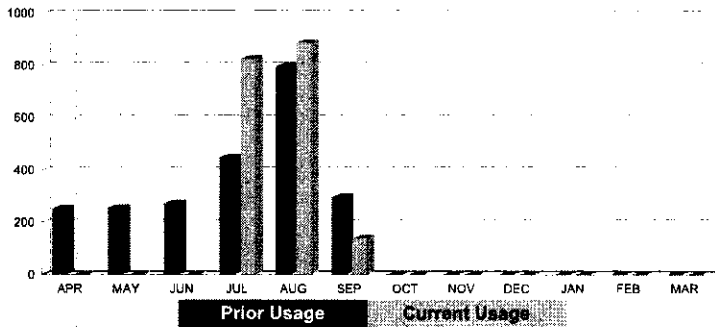
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W 100114	2/4/2025	8055	3/4/2025
		8055	
			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: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

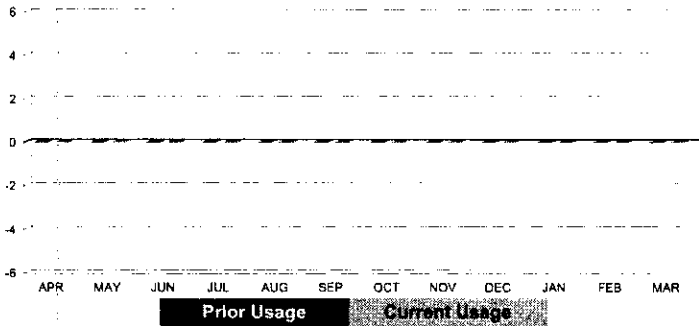
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W100115	2/4/2025	2709	3/4/2025
		Reading	Cons
		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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

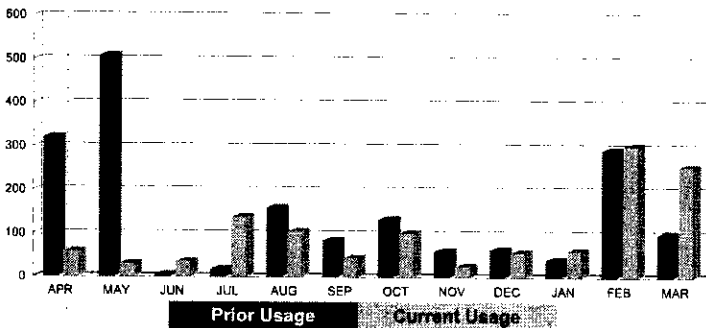
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	2/4/2025	61715	3/4/2025	61970	255

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	149.00
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 216.00

BILL SUMMARY

Previous Balance	240.00
Payments Received	-240.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	216.00
TOTAL AMOUNT DUE	216.00

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 216.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000216003

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

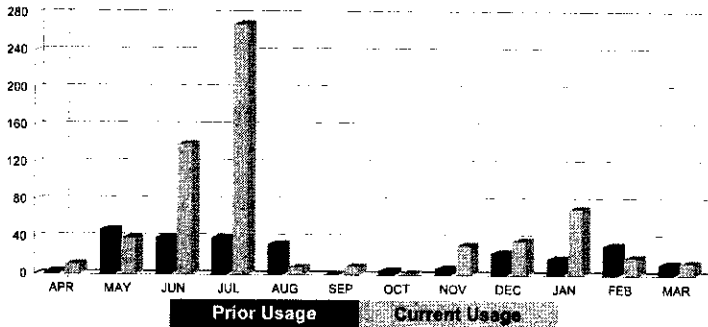
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	2/4/2025	32142	3/4/2025	32155	13

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	49.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 350.50

BILL SUMMARY

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

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

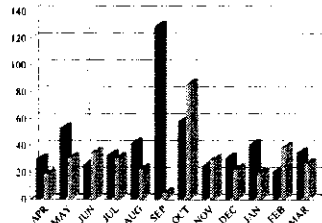
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G-200180	2/4/2025	2677	3/4/2025	2827	150
W-200180	2/4/2025	2135	3/4/2025	2162	27

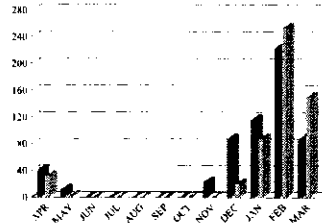
SPECIAL MESSAGE

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Water



Gas



CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	294.00
Sanitation	31.00

TOTAL CURRENT CHARGES 395.00

BILL SUMMARY

Previous Balance	604.15
Payments Received	-604.15
Adjustments	0.00
Additional Billing	0.00
Current Charges	395.00
TOTAL AMOUNT DUE	395.00

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 395.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000395008

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

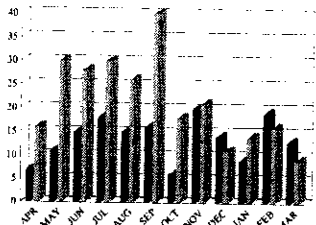
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
G601301	2/4/2025	19414	3/4/2025
W-601301	2/4/2025	1496	3/4/2025
			Reading
			19990
			1505
			Cons
			576
			9

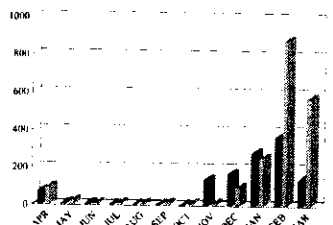
SPECIAL MESSAGE

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



Gas



CURRENT CHARGES

Water	49.50
Gas	1,146.00
Sanitation	55.50
Other	12.00

TOTAL CURRENT CHARGES 1,263.00

BILL SUMMARY

Previous Balance	1,873.00
Payments Received	-1,873.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,263.00
TOTAL AMOUNT DUE	1,263.00

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: 2/1/2025 to 2/28/2025
BILLING DATE: 3/24/2025

DUE DATE: 4/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 4/10/2025 1,263.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000001263007