

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

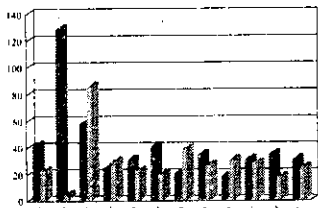
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W-200180	6/3/2025	2239	7/2/2025
G/200180	6/3/2025	2851	7/2/2025

SPECIAL MESSAGE

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



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00

TOTAL CURRENT CHARGES 135.00

BILL SUMMARY

Previous Balance	135.00
Payments Received	-135.00
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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 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 - 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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

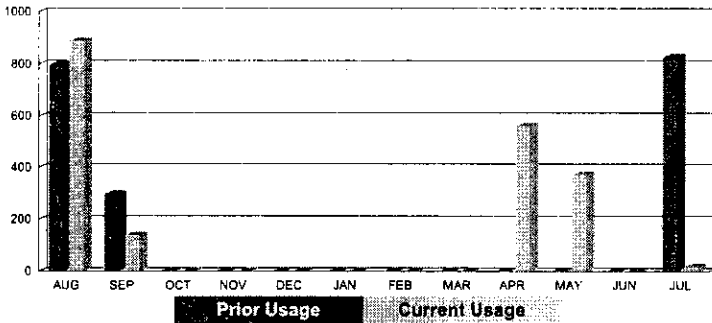
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100114	6/3/2025	8993	7/2/2025	9011	18

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

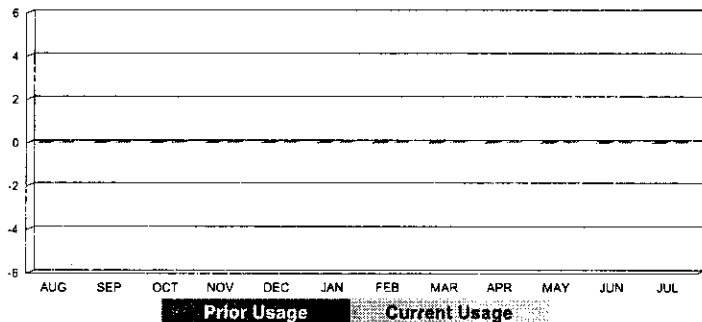
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100115	6/3/2025	2709	7/2/2025	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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

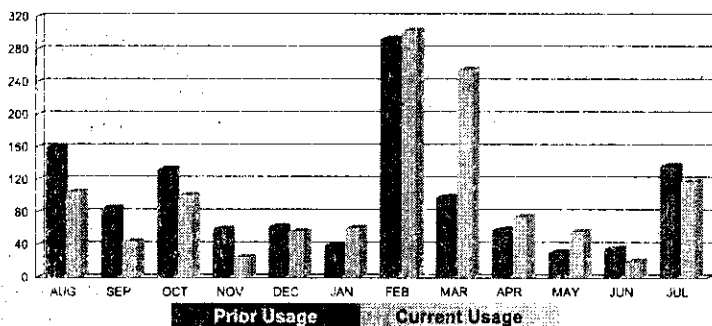
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W1001153	6/3/2025	62122	7/2/2025	62240	118

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	84.60
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 151.60

BILL SUMMARY

Previous Balance	116.50
Payments Received	-116.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	151.60
TOTAL AMOUNT DUE	151.60

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 151.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000151606

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

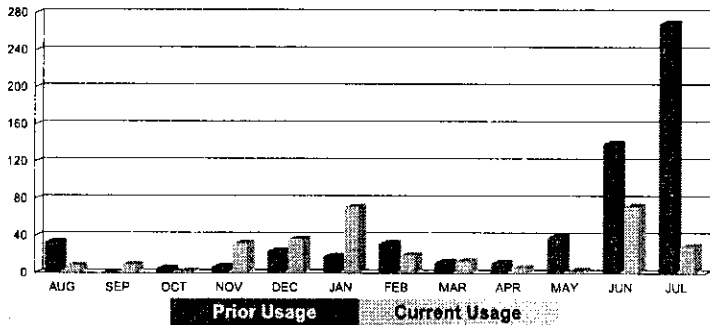
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100116	6/3/2025	32236	7/2/2025	32265	29

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	366.30
Payments Received	-366.30
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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 350.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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CITY OF ELDORADO
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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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

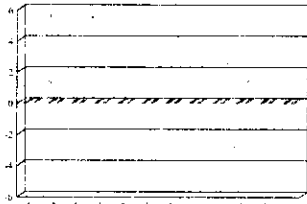
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G 100002	6/3/2025	72049	7/2/2025	72637	588
W100002	6/3/2025	14361	7/2/2025	14361	0

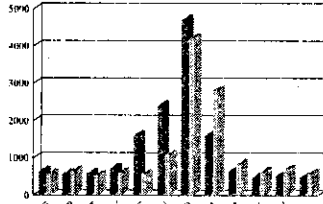
SPECIAL MESSAGE

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Water



Gas



CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,170.00
Sanitation	106.00

TOTAL CURRENT CHARGES 1,346.00

BILL SUMMARY

Previous Balance	1,576.00
Payments Received	-1,576.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,346.00
TOTAL AMOUNT DUE	1,346.00

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 1,346.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

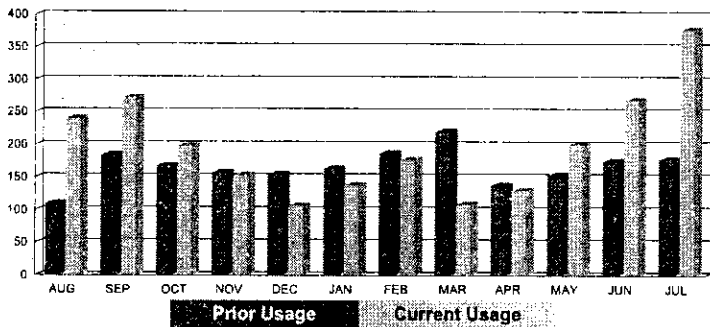
METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W-100003	6/3/2025	12418	7/2/2025	12795	377

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	199.50
WasteWater	31.00
Sanitation	106.00

TOTAL CURRENT CHARGES 336.50

BILL SUMMARY

Previous Balance	282.00
Payments Received	-282.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	336.50
TOTAL AMOUNT DUE	336.50

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 336.50

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 - 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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

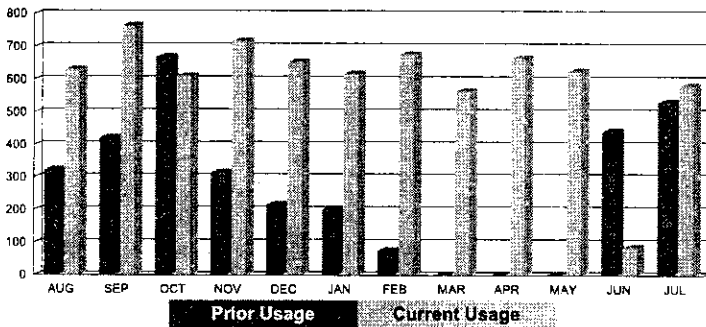
METER READING

	Previous Reading	Current Reading
Serial No	Date	Reading
W-100004	6/3/2025	17327
	Date	Reading
	7/2/2025	17909
		Cons
		582

SPECIAL MESSAGE

Charges on this bill are due by August 10, 2025. All current charges must be paid in full at 7:59 A.M. on August 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 302.00

TOTAL CURRENT CHARGES 302.00

BILL SUMMARY

Previous Balance	60.40
Payments Received	-60.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	302.00
TOTAL AMOUNT DUE	302.00

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 302.00

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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	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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 742.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

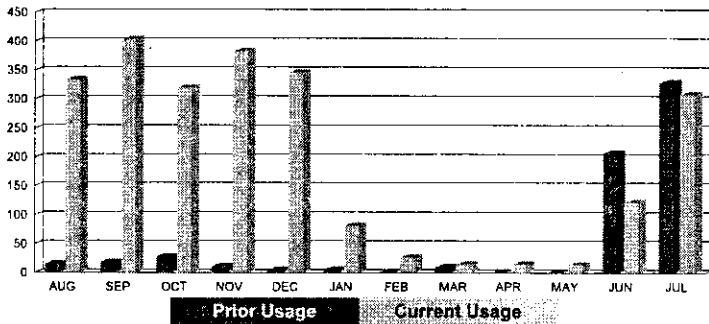
METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W 100006	6/3/2025	3557	7/2/2025	3866	309

SPECIAL MESSAGE

Charges on this bill are due by August 10, 2025. All current charges must be paid in full at 7:59 A.M. on August 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 165.50

TOTAL CURRENT CHARGES 165.50

BILL SUMMARY

Previous Balance	75.90
Payments Received	-75.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	165.50
TOTAL AMOUNT DUE	165.50

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 165.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005007000000165508

CITY OF ELDORADO
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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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

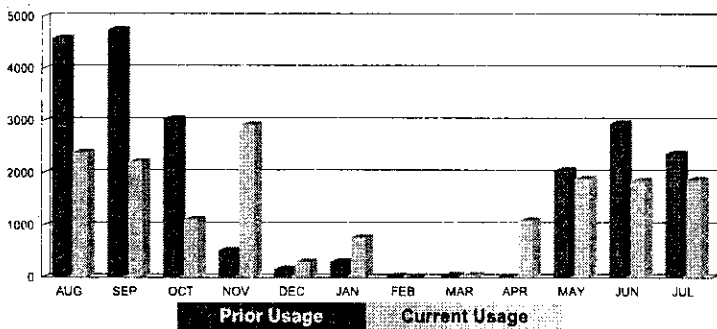
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	6/3/2025	392526	7/2/2025	394412	1886

SPECIAL MESSAGE

Charges on this bill are due by August 10, 2025. All current charges must be paid in full at 7:59 A.M. on August 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 954.00
Sanitation 106.00

TOTAL CURRENT CHARGES 1,060.00

BILL SUMMARY

Previous Balance	1,047.50
Payments Received	-1,047.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,060.00
TOTAL AMOUNT DUE	1,060.00

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 1,060.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001060001

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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025
DUE DATE: 8/10/2025

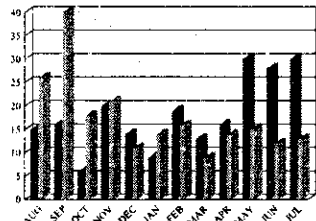
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W-601301	6/3/2025	1546	7/2/2025
G601301	6/3/2025	20116	7/2/2025

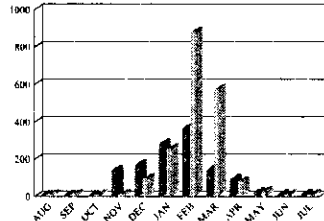
SPECIAL MESSAGE

Charges on this bill are due by August 10, 2025. All current charges must be paid in full at 7:59 A.M. on August 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	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: 6/1/2025 to 6/30/2025
BILLING DATE: 7/23/2025

DUE DATE: 8/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 8/10/2025 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005