

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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

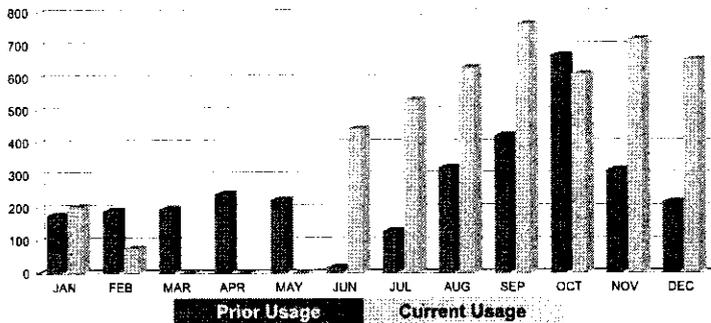
## METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W-100004	11/5/2024	13435	12/5/2024	14089	654

## SPECIAL MESSAGE

Charges on this bill are due by January 10th, 2024. All current charges must be paid in full at 7:59 A.M. on January 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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 338.00  
TOTAL CURRENT CHARGES 338.00

## BILL SUMMARY

Previous Balance 370.00  
Payments Received -370.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 338.00  
TOTAL AMOUNT DUE 338.00

## 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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2025 338.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000338008

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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

## 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 761.10  
Payments Received -761.10  
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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024  
DUE DATE: 1/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2025 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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

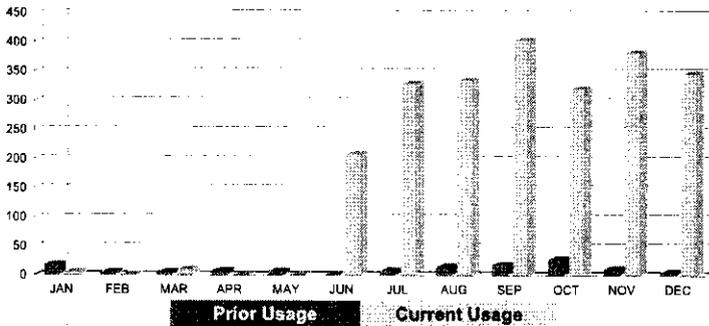
## METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W 100006	11/5/2024	2936	12/5/2024	3282	346

## SPECIAL MESSAGE

Charges on this bill are due by January 10th, 2024. All current charges must be paid in full at 7:59 A.M. on January 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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 184.00  
**TOTAL CURRENT CHARGES 184.00**

## BILL SUMMARY

Previous Balance	202.50
Payments Received	-202.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	184.00
<b>TOTAL AMOUNT DUE</b>	<b>184.00</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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2025 184.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000184004

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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	11/5/2024	2315	12/5/2024	2336	21
W-200180	11/5/2024	2053	12/5/2024	2076	23

## SPECIAL MESSAGE

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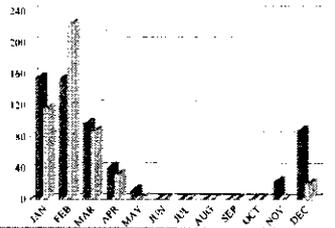
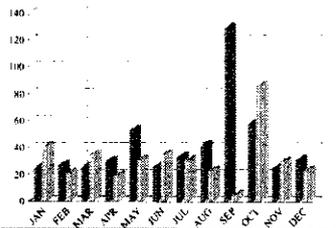
## CURRENT CHARGES

Water 39.00  
WasteWater 31.00  
Gas 36.00  
Sanitation 31.00

**TOTAL CURRENT CHARGES 137.00**

### Water

### Gas



## BILL SUMMARY

Previous Balance 135.00  
Payments Received -135.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 137.00  
**TOTAL AMOUNT DUE 137.00**

## 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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2025 137.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000137004

CITY OF ELDORADO  
P. O. Box 713  
Eldorado, TX 76936

325-853-2691  
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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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

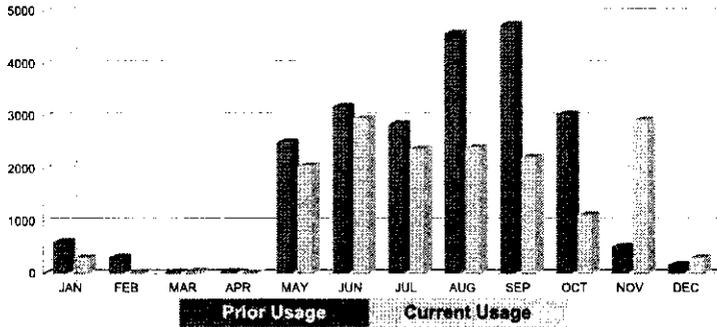
## METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	11/5/2024	386522	12/5/2024	386824	302

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	162.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>268.00</b>

## BILL SUMMARY

Previous Balance	1,582.50
Payments Received	-1,582.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	268.00
<b>TOTAL AMOUNT DUE</b>	<b>268.00</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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024  
**DUE DATE:** 1/10/2025

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2025** 268.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000268001

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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	11/5/2024	61162	12/5/2024	61744	582
W100002	11/5/2024	14361	12/5/2024	14361	0

## SPECIAL MESSAGE

Charges on this bill are due by January 10th, 2024. All current charges must be paid in full at 7:59 A.M. on January 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://www.Eldorado-Texas.com); \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

## CURRENT CHARGES

Water 39.00  
WasteWater 31.00  
Gas 1,158.00  
Sanitation 106.00

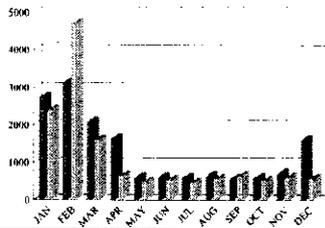
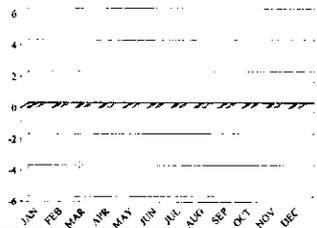
**TOTAL CURRENT CHARGES 1,334.00**

## BILL SUMMARY

Previous Balance 1,394.00  
Payments Received -1,394.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 1,334.00  
**TOTAL AMOUNT DUE 1,334.00**

### 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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2025 1,334.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001334008

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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

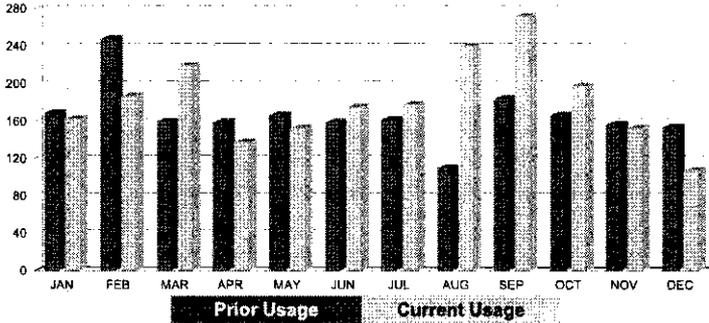
## METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W-100003	11/5/2024	11289	12/5/2024	11396	107

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	69.15
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>206.15</b>

## BILL SUMMARY

Previous Balance	226.85
Payments Received	-226.85
Adjustments	0.00
Additional Billing	0.00
Current Charges	206.15
<b>TOTAL AMOUNT DUE</b>	<b>206.15</b>

## 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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2025 206.15

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000206156

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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	11/5/2024	18176	12/5/2024	18275	99
W-601301	11/5/2024	1455	12/5/2024	1466	11

## SPECIAL MESSAGE

Charges on this bill are due by January 10th, 2024. All current charges must be paid in full at 7:59 A.M. on January 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://www.Eldorado-Texas.com); \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

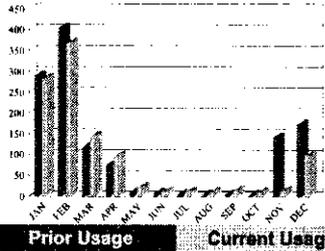
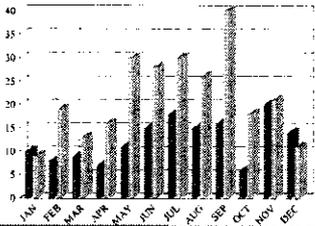
## CURRENT CHARGES

Water 49.50  
Gas 192.00  
Sanitation 55.50  
Other 12.00

**TOTAL CURRENT CHARGES 309.00**

### Water

### Gas



## BILL SUMMARY

Previous Balance 151.00  
Payments Received -151.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 309.00  
**TOTAL AMOUNT DUE 309.00**

## 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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2025 309.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000309009

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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

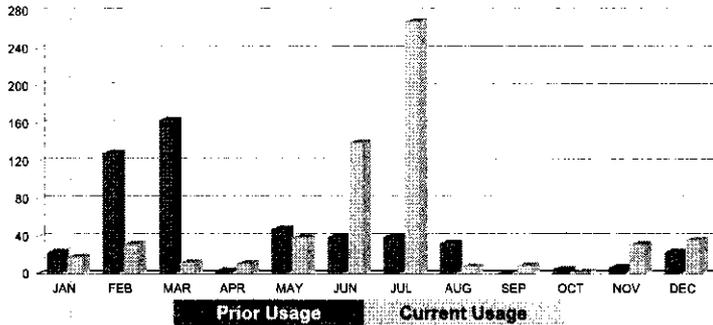
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	11/5/2024	32015	12/5/2024	32052	37

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	51.95
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 352.95

## BILL SUMMARY

Previous Balance	351.20
Payments Received	-351.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	352.95

TOTAL AMOUNT DUE 352.95

## 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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2025 352.95

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000352955

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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

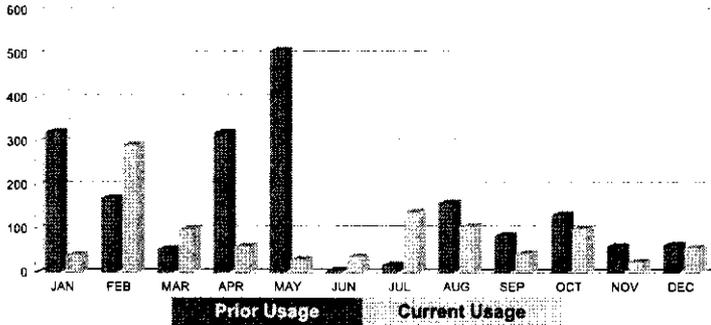
## METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W1001153	11/5/2024	61294	12/5/2024	61351	57

## SPECIAL MESSAGE

Charges on this bill are due by January 10th, 2024. All current charges must be paid in full at 7:59 A.M. on January 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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	59.30
WasteWater	55.00
Other	12.00

**TOTAL CURRENT CHARGES 126.30**

## BILL SUMMARY

Previous Balance	116.50
Payments Received	-116.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	126.30
<b>TOTAL AMOUNT DUE</b>	<b>126.30</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: 11/1/2024 to 11/30/2024  
BILLING DATE: 12/26/2024

DUE DATE: 1/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2025 126.30**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000126301

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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

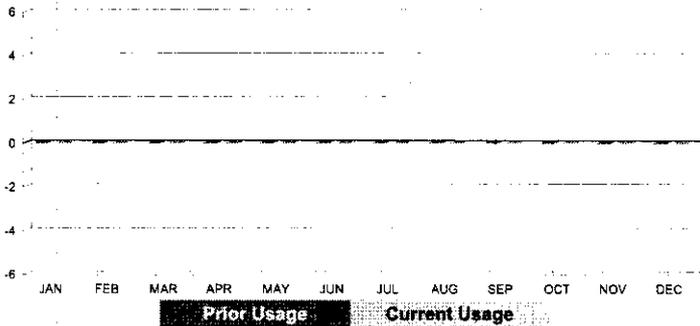
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	11/5/2024	2709	12/5/2024	2709	0

## SPECIAL MESSAGE

Charges on this bill are due by January 10th, 2024. All current charges must be paid in full at 7:59 A.M. on January 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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
<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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2025** 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 - 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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

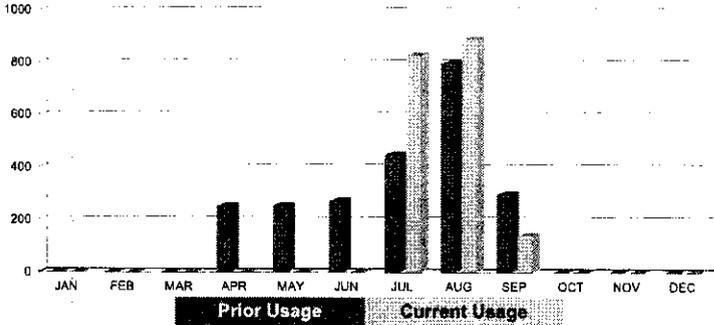
## METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W 100114	11/5/2024	8055	12/5/2024	8055	0

## SPECIAL MESSAGE

Charges on this bill are due by January 10th, 2024. All current charges must be paid in full at 7:59 A.M. on January 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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
<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:** 11/1/2024 to 11/30/2024  
**BILLING DATE:** 12/26/2024

**DUE DATE:** 1/10/2025

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2025** 61.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000061.501