

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

METER READING

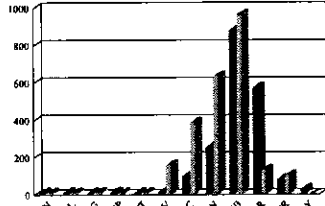
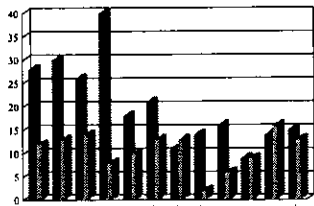
	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G601301	4/1/2026	22556	5/5/2026	22556	0
W-601301	4/1/2026	1650	5/5/2026	1663	13

SPECIAL MESSAGE

Charges on this bill are due by June 10, 2026. All current charges must be paid in full at 7:59 A.M. on June 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. For any questions, concerns and/or requests regarding your utility bill please email us at ub@eldorado-texas.com. (ex: copy of your bill, closing out services, etc.)

Water

Gas



CURRENT CHARGES

Water	49.50
Gas	34.00
Sanitation	60.50
Other	12.00

TOTAL CURRENT CHARGES 156.00

BILL SUMMARY

Previous Balance	324.00
Payments Received	-324.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	156.00
TOTAL AMOUNT DUE	156.00

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 156.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000156004

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

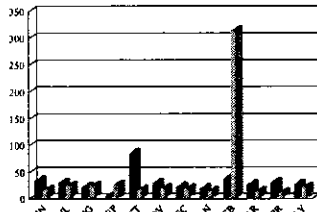
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G-200180	4/1/2026	3201	5/5/2026	3202	1
W-200180	4/1/2026	2729	5/5/2026	2751	22

SPECIAL MESSAGE

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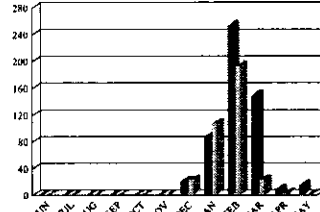
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

CURRENT CHARGES

Water	39.00
WasteWater	36.00
Gas	34.00
Sanitation	36.00

TOTAL CURRENT CHARGES 145.00

BILL SUMMARY

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

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 145.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000145007

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

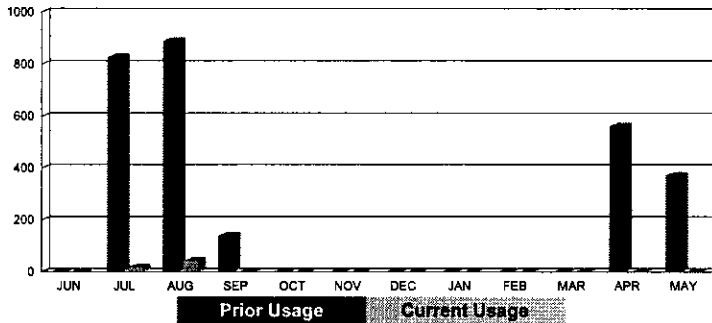
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W 100114	4/1/2026	9053	5/5/2026
		9053	
			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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

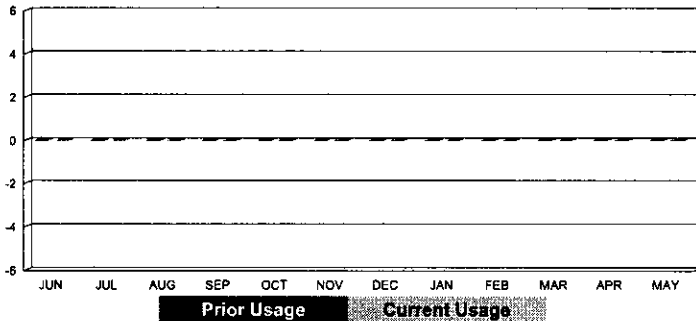
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W100115	4/1/2026	2709	5/5/2026
			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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

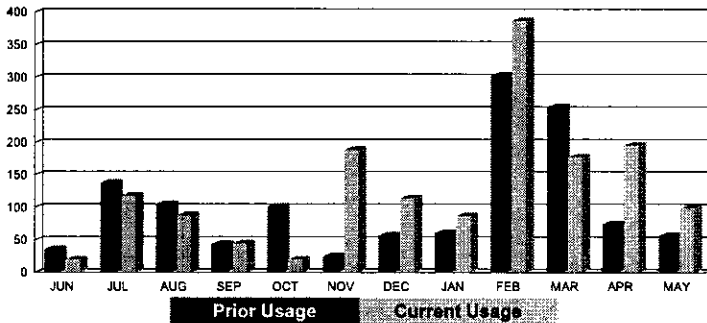
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W1001153	4/1/2026	63544	5/5/2026	63643	99

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	76.10
WasteWater	60.00
Other	12.00
TOTAL CURRENT CHARGES	148.10

BILL SUMMARY

Previous Balance	191.70
Payments Received	-191.70
Adjustments	0.00
Additional Billing	0.00
Current Charges	148.10
TOTAL AMOUNT DUE	148.10

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 148.10

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000148107

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

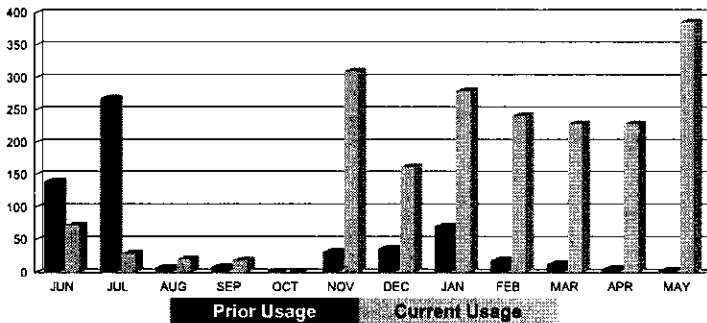
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100116	4/1/2026	33759	5/5/2026	34145	386

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	214.50
WasteWater	60.00
Sanitation	249.00
Other	12.00

TOTAL CURRENT CHARGES 535.50

BILL SUMMARY

Previous Balance	457.00
Payments Received	-457.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	535.50
TOTAL AMOUNT DUE	535.50

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 535.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000535500

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

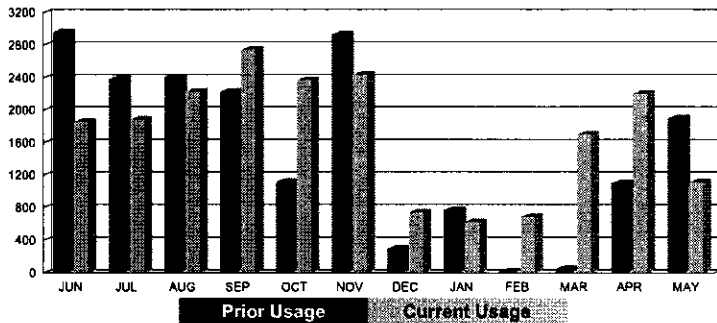
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	4/1/2026	410157	5/5/2026	411271	1114

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	568.00
Sanitation	111.00
TOTAL CURRENT CHARGES	679.00

BILL SUMMARY

Previous Balance	1,224.50
Payments Received	-1,224.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	679.00
TOTAL AMOUNT DUE	679.00

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 679.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000679009

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

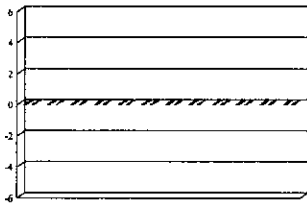
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G 100002	4/1/2026	81638	5/5/2026	82172	534
W100002	4/1/2026	14361	5/5/2026	14361	0

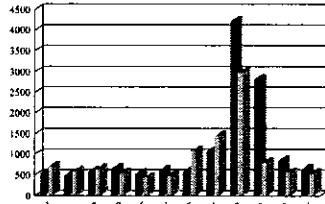
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Water



Gas



CURRENT CHARGES

Water	39.00
WasteWater	36.00
Gas	1,062.00
Sanitation	111.00

TOTAL CURRENT CHARGES 1,248.00

BILL SUMMARY

Previous Balance	1,286.00
Payments Received	-1,286.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,248.00
TOTAL AMOUNT DUE	1,248.00

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 1,248.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0050030000001248000

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

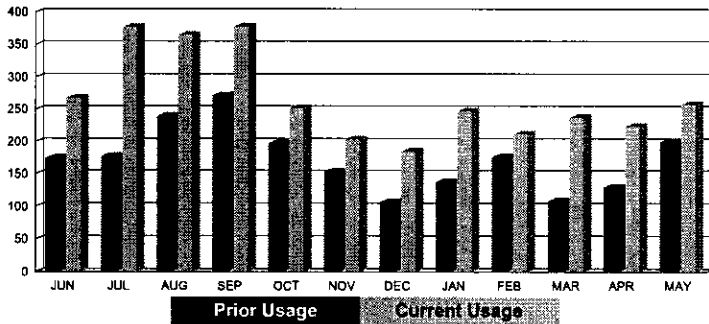
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W-100003	4/1/2026	15100	5/5/2026
			Reading
			15358
			Cons
			258

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	140.00
WasteWater	36.00
Sanitation	111.00
TOTAL CURRENT CHARGES	287.00

BILL SUMMARY

Previous Balance	270.00
Payments Received	-270.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	287.00
TOTAL AMOUNT DUE	287.00

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 287.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000287008

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

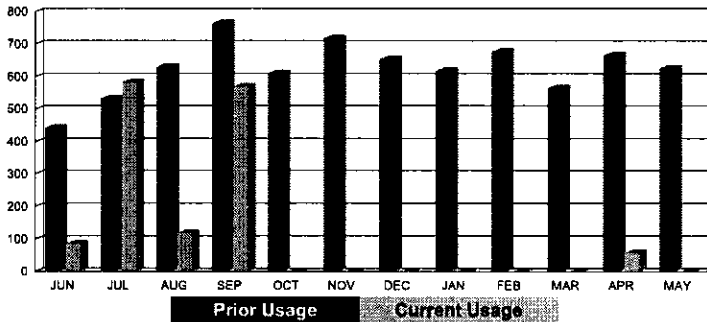
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W-100004	4/1/2026	18656	5/5/2026
		18656	
			Cons
			0

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 39.00
TOTAL CURRENT CHARGES 39.00

BILL SUMMARY

Previous Balance	49.60
Payments Received	-49.60
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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Charges on this bill are due by June 10, 2026. All current charges must be paid in full at 7:59 A.M. on June 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. For any questions, concerns and/or requests regarding your utility bill please email us at ub@eldorado-texas.com. (ex: copy of your bill, closing out services, etc.)

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 777.00
TOTAL CURRENT CHARGES 777.00

BILL SUMMARY

Previous Balance 795.00
Payments Received -795.00
Adjustments 0.00
Additional Billing 88.40
Current Charges 777.00
TOTAL AMOUNT DUE 865.40

Payment Coupon

ACCOUNT INFORMATION

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PLEASE MAKE CHECK PAYABLE TO:

CITY OF ELDORADO

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026 865.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000865405

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

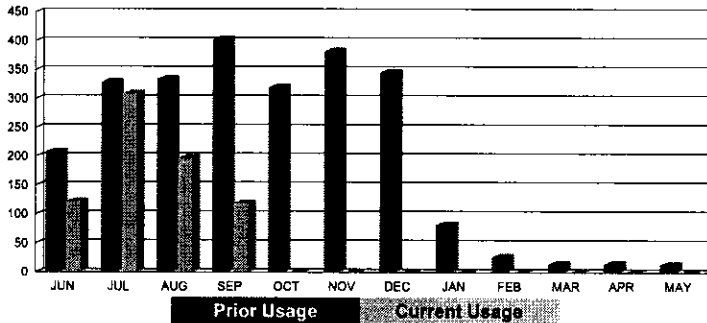
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100006	4/1/2026	4182	5/5/2026	4182	0

SPECIAL MESSAGE

Charges on this bill are due by June 10, 2026. All current charges must be paid in full at 7:59 A.M. on June 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. For any questions, concerns and/or requests regarding your utility bill please email us at ub@eldorado-texas.com. (ex: copy of your bill, closing out services, etc.)

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: 4/1/2026 to 4/30/2026
BILLING DATE: 5/26/2026

DUE DATE: 6/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2026	39.00
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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