

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:** 3/1/2026 to 3/31/2026  
**BILLING DATE:** 4/23/2026

**DUE DATE:** 5/10/2026

### METER READING

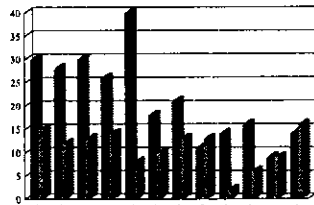
|           | Previous Reading |         | Current Reading |         |      |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date             | Reading | Date            | Reading | Cons |
| W-601301  | 3/3/2026         | 1634    | 4/1/2026        | 1650    | 16   |
| G601301   | 3/3/2026         | 22452   | 4/1/2026        | 22556   | 104  |

### SPECIAL MESSAGE

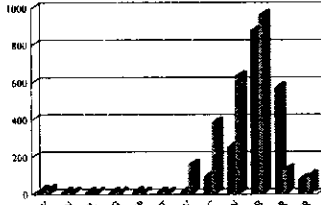
Charges on this bill are due by May 10, 2026. All current charges must be paid in full at 7:59 A.M. on May 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://www.Eldorado-Texas.com); \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft. For any questions, concerns and/or requests regarding your utility bill please email us at [ub@eldorado-texas.com](mailto:ub@eldorado-texas.com). (ex: copy of your bill, closing out services, etc.)

Water

Gas



Prior Usage



Prior Usage

### CURRENT CHARGES

|            |        |
|------------|--------|
| Water      | 49.50  |
| Gas        | 202.00 |
| Sanitation | 60.50  |
| Other      | 12.00  |

**TOTAL CURRENT CHARGES** 324.00

### BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 386.00        |
| Payments Received       | -386.00       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 324.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>324.00</b> |

## 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:** 3/1/2026 to 3/31/2026  
**BILLING DATE:** 4/23/2026

**DUE DATE:** 5/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2026** 324.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000324008

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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

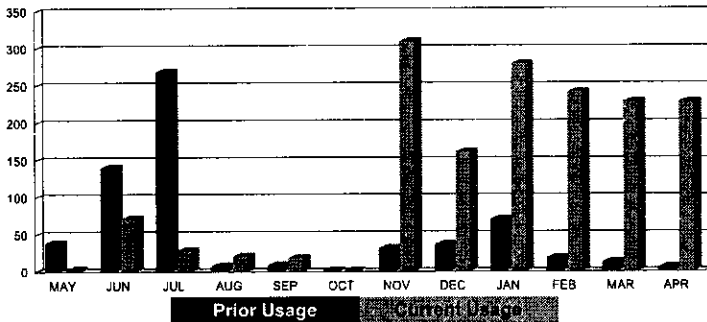
### METER READING

|           | Previous Reading | Current Reading |
|-----------|------------------|-----------------|
| Serial No | Date             | Reading         |
| W100116   | 3/3/2026         | 33530           |
|           | Date             | Reading         |
|           | 4/1/2026         | 33759           |
|           |                  | Cons            |
|           |                  | 229             |

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

|            |        |
|------------|--------|
| Water      | 136.00 |
| WasteWater | 60.00  |
| Sanitation | 249.00 |
| Other      | 12.00  |

TOTAL CURRENT CHARGES 457.00

### BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 457.00        |
| Payments Received       | -457.00       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 457.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>457.00</b> |

## 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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2026 457.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000457002

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:** 3/1/2026 to 3/31/2026  
**BILLING DATE:** 4/23/2026

**DUE DATE:** 5/10/2026

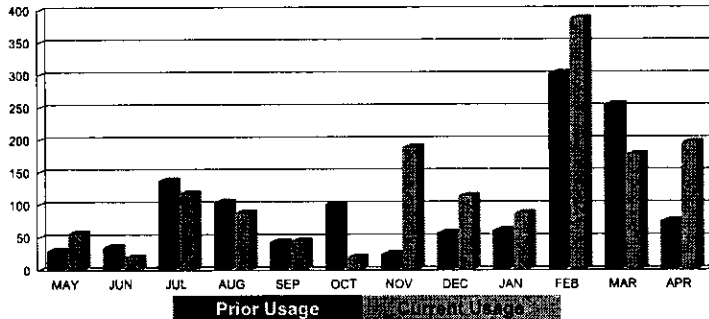
### METER READING

| Serial No | Previous Reading | Date     | Current Reading | Date     | Cons |
|-----------|------------------|----------|-----------------|----------|------|
| W1001153  | 63348            | 3/3/2026 | 63544           | 4/1/2026 | 196  |

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 119.70        |
| WasteWater                   | 60.00         |
| Other                        | 12.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>191.70</b> |

### BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 183.60        |
| Payments Received       | -183.60       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 191.70        |
| <b>TOTAL AMOUNT DUE</b> | <b>191.70</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:** 3/1/2026 to 3/31/2026  
**BILLING DATE:** 4/23/2026

**DUE DATE:** 5/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2026** 191.70

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000191701

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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

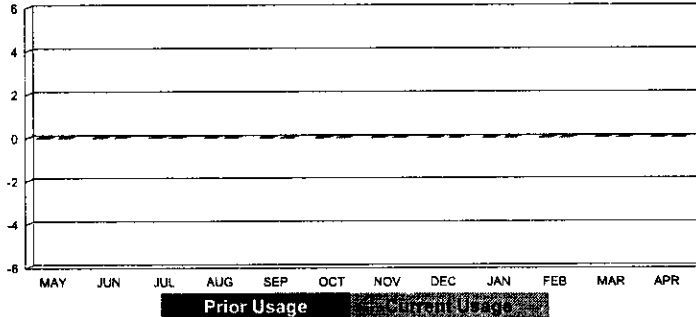
### METER READING

|           | Previous Reading | Current Reading |          |
|-----------|------------------|-----------------|----------|
| Serial No | Date             | Reading         | Date     |
| W100115   | 3/3/2026         | 2709            | 4/1/2026 |
|           |                  |                 | Reading  |
|           |                  |                 | 2709     |
|           |                  |                 | Cons     |
|           |                  |                 | 0        |

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

|                              |              |
|------------------------------|--------------|
| Water                        | 49.50        |
| Other                        | 12.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>61.50</b> |

### BILL SUMMARY

|                         |              |
|-------------------------|--------------|
| Previous Balance        | 61.49        |
| Payments Received       | -61.49       |
| 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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2026 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 - 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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

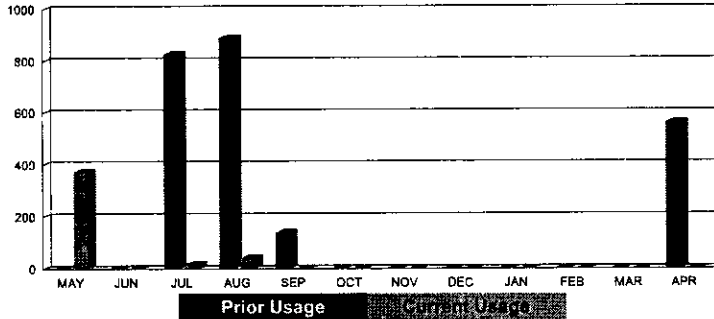
### METER READING

| Serial No | Previous Reading | Date     | Current Reading | Date     | Cons |
|-----------|------------------|----------|-----------------|----------|------|
| W 100114  | 9053             | 3/3/2026 | 9053            | 4/1/2026 | 0    |

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### 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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2026 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 - ANNEX  
P. O. Box 741  
Eldorado, TX 76936-0741

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT: 005195-000  
SERVICE ADDRESS: 201 SW Main St.  
SERVICE PERIOD: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

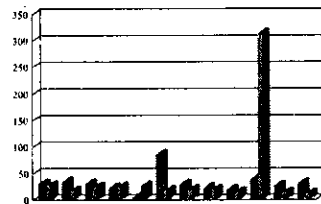
### METER READING

|           | Previous Reading |         | Current Reading |         |      |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date             | Reading | Date            | Reading | Cons |
| G/200180  | 3/3/2026         | 3198    | 4/1/2026        | 3201    | 3    |
| W-200180  | 3/3/2026         | 2717    | 4/1/2026        | 2729    | 12   |

### SPECIAL MESSAGE

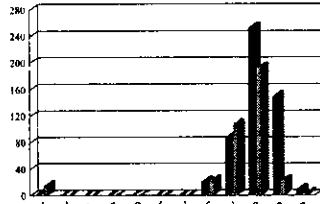
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Water



Prior Usage

Gas



Prior Usage

### CURRENT CHARGES

|            |       |
|------------|-------|
| Water      | 39.00 |
| WasteWater | 36.00 |
| Gas        | 34.00 |
| Sanitation | 36.00 |

TOTAL CURRENT CHARGES 145.00

### BILL SUMMARY

|                    |         |
|--------------------|---------|
| Previous Balance   | 151.00  |
| Payments Received  | -151.00 |
| 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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2026 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 - LANDSCAPE II  
P. O. Box 741  
Eldorado, TX 76936-0741

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT: 005007-000  
SERVICE ADDRESS: Hwy. 190e  
SERVICE PERIOD: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

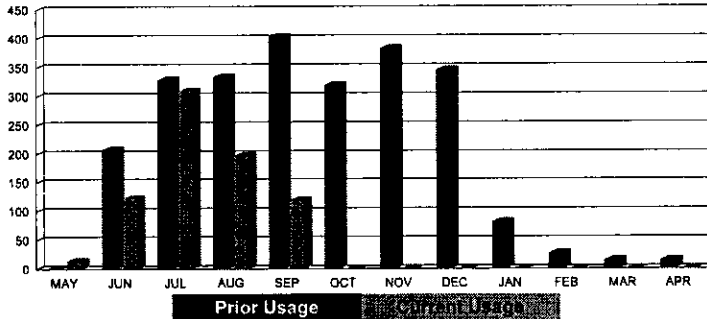
### METER READING

|           | Previous Reading | Current Reading |          |
|-----------|------------------|-----------------|----------|
| Serial No | Date             | Reading         | Date     |
| W 100006  | 3/3/2026         | 4182            | 4/1/2026 |
|           |                  | 4182            |          |
|           |                  |                 | Cons     |
|           |                  |                 | 0        |

### 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        |
| <b>TOTAL AMOUNT DUE</b> | <b>39.00</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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2026 39.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado  
P. O. Box 713  
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 - PUBLIC DUMPSTER  
P. O. Box 741  
Eldorado, TX 76936-0741

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT: 005006-000  
SERVICE ADDRESS: Firehall  
SERVICE PERIOD: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

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### USAGE HISTORY

NO USAGE HISTORY

### CURRENT CHARGES

Sanitation 777.00  
TOTAL CURRENT CHARGES 777.00

### BILL SUMMARY

Previous Balance 777.00  
Payments Received -777.00  
Adjustments 0.00  
Additional Billing 18.00  
Current Charges 777.00  
TOTAL AMOUNT DUE 795.00

## 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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2026 795.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000795008

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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

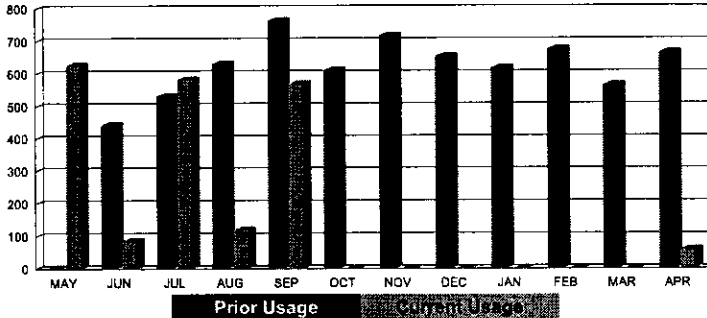
### METER READING

|           | Previous Reading | Current Reading |          |
|-----------|------------------|-----------------|----------|
| Serial No | Date             | Reading         | Date     |
| W-100004  | 3/3/2026         | 18597           | 4/1/2026 |
|           |                  | 18656           |          |
|           |                  |                 | Cons 59  |

### SPECIAL MESSAGE

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

### Water



### CURRENT CHARGES

Water 49.60  
TOTAL CURRENT CHARGES 49.60

### BILL SUMMARY

|                         |              |
|-------------------------|--------------|
| Previous Balance        | 39.00        |
| Payments Received       | -39.00       |
| Adjustments             | 0.00         |
| Additional Billing      | 0.00         |
| Current Charges         | 49.60        |
| <b>TOTAL AMOUNT DUE</b> | <b>49.60</b> |

## 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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2026 49.60

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000049605

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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

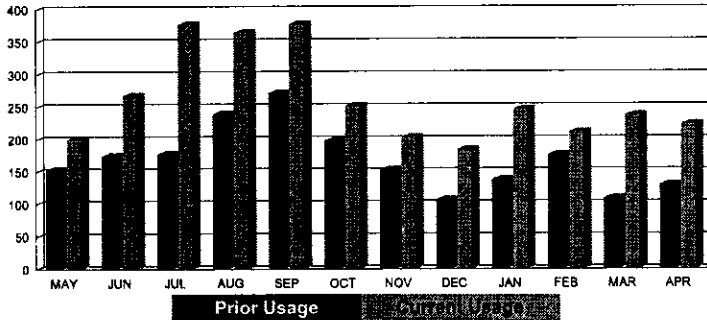
### METER READING

|           | Previous Reading | Current Reading |          |
|-----------|------------------|-----------------|----------|
| Serial No | Date             | Reading         | Date     |
| W-100003  | 3/3/2026         | 14876           | 4/1/2026 |
|           |                  | 15100           | Cons     |
|           |                  |                 | 224      |

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 123.00        |
| WasteWater                   | 36.00         |
| Sanitation                   | 111.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>270.00</b> |

### BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 277.00        |
| Payments Received       | -277.00       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 270.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>270.00</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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2026 270.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000270004

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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

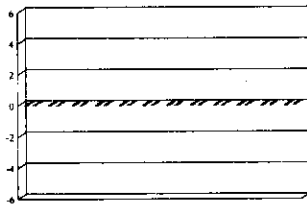
### METER READING

|   | Serial No | Previous Reading | Date     | Current Reading | Date     | Cons |
|---|-----------|------------------|----------|-----------------|----------|------|
| W | 100002    | 14361            | 3/3/2026 | 14361           | 4/1/2026 | 0    |
| G | 100002    | 81085            | 3/3/2026 | 81638           | 4/1/2026 | 553  |

### SPECIAL MESSAGE

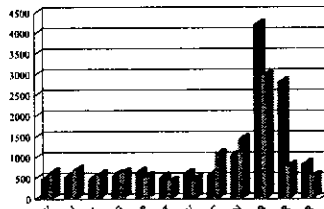
Charges on this bill are due by May 10, 2026. All current charges must be paid in full at 7:59 A.M. on May 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://www.Eldorado-Texas.com); \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft. For any questions, concerns and/or requests regarding your utility bill please email us at [ub@eldorado-texas.com](mailto:ub@eldorado-texas.com). (ex: copy of your bill, closing out services, etc.)

#### Water



Prior Usage

#### Gas



Prior Usage

### CURRENT CHARGES

|            |          |
|------------|----------|
| Water      | 39.00    |
| WasteWater | 36.00    |
| Gas        | 1,100.00 |
| Sanitation | 111.00   |

TOTAL CURRENT CHARGES 1,286.00

### BILL SUMMARY

|                    |           |
|--------------------|-----------|
| Previous Balance   | 1,776.00  |
| Payments Received  | -1,776.00 |
| Adjustments        | 0.00      |
| Additional Billing | 0.00      |
| Current Charges    | 1,286.00  |
| TOTAL AMOUNT DUE   | 1,286.00  |

## 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: 3/1/2026 to 3/31/2026  
BILLING DATE: 4/23/2026

DUE DATE: 5/10/2026

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2026 1,286.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001286000

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:** 3/1/2026 to 3/31/2026  
**BILLING DATE:** 4/23/2026

**DUE DATE:** 5/10/2026

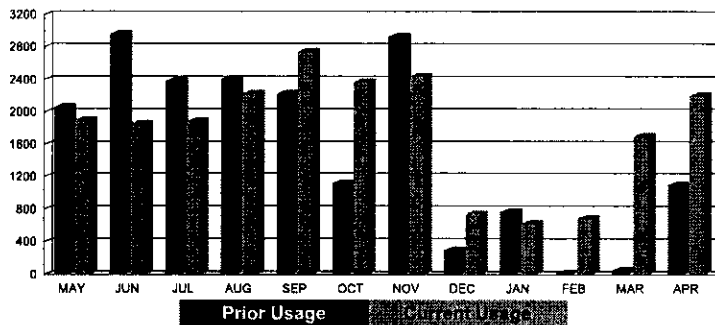
### METER READING

|           | Previous Reading |         | Current Reading |         |      |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date             | Reading | Date            | Reading | Cons |
| W100001   | 3/3/2026         | 407952  | 4/1/2026        | 410157  | 2205 |

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

|                              |                 |
|------------------------------|-----------------|
| Water                        | 1,113.50        |
| Sanitation                   | 111.00          |
| <b>TOTAL CURRENT CHARGES</b> | <b>1,224.50</b> |

### BILL SUMMARY

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | 974.50          |
| Payments Received       | -974.50         |
| Adjustments             | 0.00            |
| Additional Billing      | 0.00            |
| Current Charges         | 1,224.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>1,224.50</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:** 3/1/2026 to 3/31/2026  
**BILLING DATE:** 4/23/2026

**DUE DATE:** 5/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 5/10/2026** 1,224.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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