

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:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 1/23/2026

**DUE DATE:** 2/10/2026

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-601301	12/3/2025	1617	1/5/2026	1619	2
G601301	12/3/2025	20717	1/5/2026	21353	636

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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.)

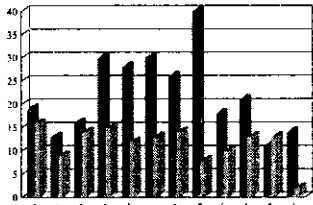
## CURRENT CHARGES

Water	49.50
Gas	1,266.00
Sanitation	60.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,388.00</b>

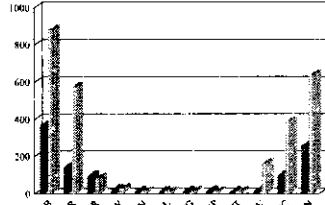
## BILL SUMMARY

Previous Balance	894.00
Payments Received	-894.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,388.00
<b>TOTAL AMOUNT DUE</b>	<b>1,388.00</b>

Water



Gas



Prior Usage

Current Usage

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:** 006243-000  
**SERVICE ADDRESS:** Hwy. 190e - O/C  
**SERVICE PERIOD:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 1/23/2026

**DUE DATE:** 2/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2026** 1,388.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000001388002

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:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 1/23/2026

**DUE DATE:** 2/10/2026

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	12/3/2025	2874	1/5/2026	2982	108
W-200180	12/3/2025	2374	1/5/2026	2389	15

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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.)

## CURRENT CHARGES

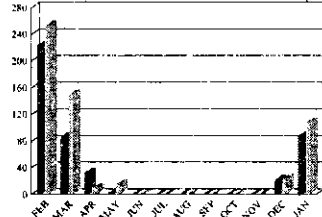
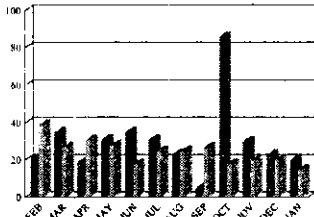
Water	39.00
WasteWater	36.00
Gas	210.00
Sanitation	36.00
<b>TOTAL CURRENT CHARGES</b>	<b>321.00</b>

## BILL SUMMARY

Previous Balance	151.00
Payments Received	-151.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	321.00
<b>TOTAL AMOUNT DUE</b>	<b>321.00</b>

Water

Gas



Prior Usage

Current Usage

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:** 005195-000  
**SERVICE ADDRESS:** 201 SW Main St.  
**SERVICE PERIOD:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 1/23/2026

**DUE DATE:** 2/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2026** 321.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000321004

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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

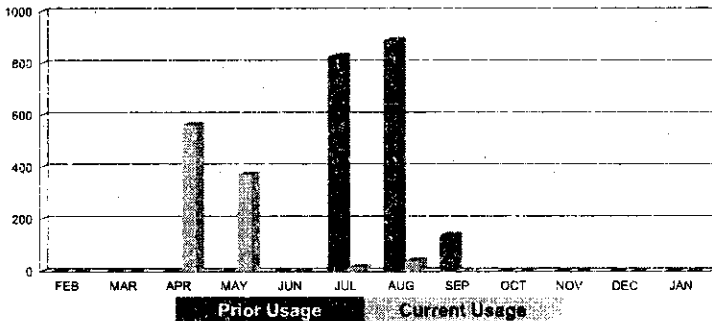
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W 100114	12/3/2025	9053	1/5/2026	9053	0

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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	49.50
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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2026 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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

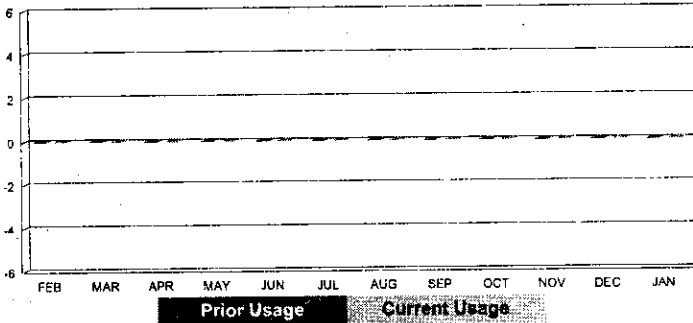
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	12/3/2025	2709	1/5/2026	2709	0

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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	49.50
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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2026 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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

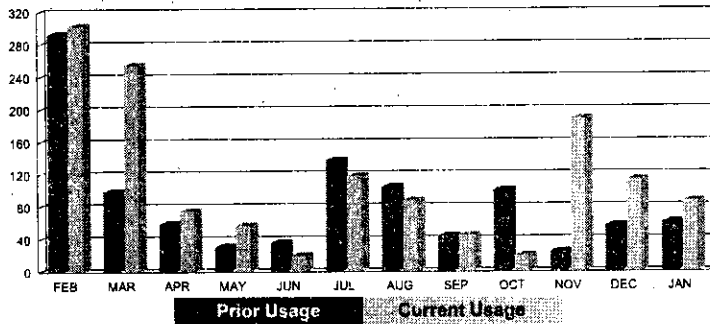
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	12/3/2025	62696	1/5/2026	62783	87

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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



## 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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

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

## CURRENT CHARGES

Water	71.30
WasteWater	60.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>143.30</b>

## BILL SUMMARY

Previous Balance	154.80
Payments Received	-154.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	143.30
<b>TOTAL AMOUNT DUE</b>	<b>143.30</b>

## AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2026 143.30

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000143306

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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

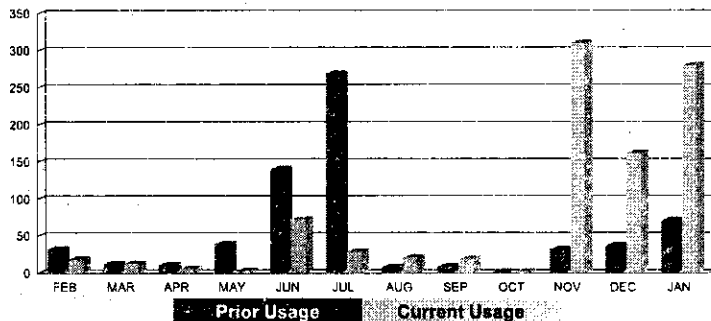
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	12/3/2025	32779	1/5/2026	33059	280

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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	161.50
WasteWater	60.00
Sanitation	249.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>482.50</b>

## BILL SUMMARY

Previous Balance	425.40
Payments Received	-425.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	482.50
<b>TOTAL AMOUNT DUE</b>	<b>482.50</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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2026 482.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000482505

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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

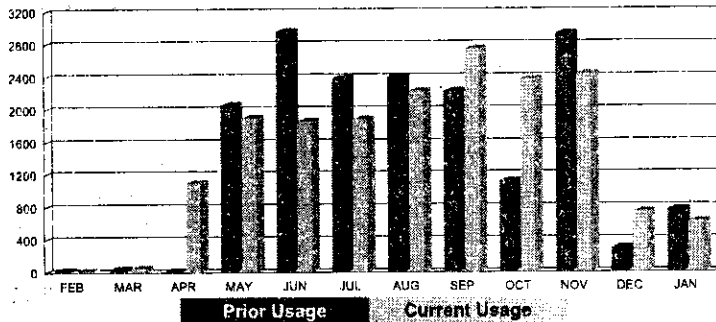
## METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W100001	12/3/2025	404938	1/5/2026	405561	623

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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	322.50
Sanitation	111.00
<b>TOTAL CURRENT CHARGES</b>	<b>433.50</b>

## BILL SUMMARY

Previous Balance	493.50
Payments Received	-493.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	433.50
<b>TOTAL AMOUNT DUE</b>	<b>433.50</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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2026 433.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000433506

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:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 1/23/2026

**DUE DATE:** 2/10/2026

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	12/3/2025	75838	1/5/2026	77295	1457
W100002	12/3/2025	14361	1/5/2026	14361	0

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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.)

## CURRENT CHARGES

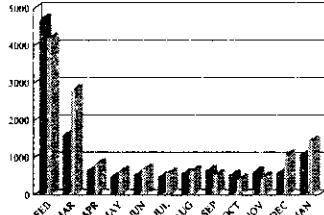
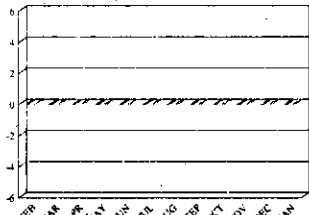
Water	39.00
WasteWater	36.00
Gas	2,908.00
Sanitation	111.00
<b>TOTAL CURRENT CHARGES</b>	<b>3,094.00</b>

## BILL SUMMARY

Previous Balance	2,368.00
Payments Received	-2,368.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	3,094.00
<b>TOTAL AMOUNT DUE</b>	<b>3,094.00</b>

Water

Gas



Prior Usage

Current Usage

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:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 1/23/2026

**DUE DATE:** 2/10/2026

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2026** 3,094.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000003094006

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:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 1/23/2026

**DUE DATE:** 2/10/2026

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	12/3/2025	14179	1/5/2026	14426	247

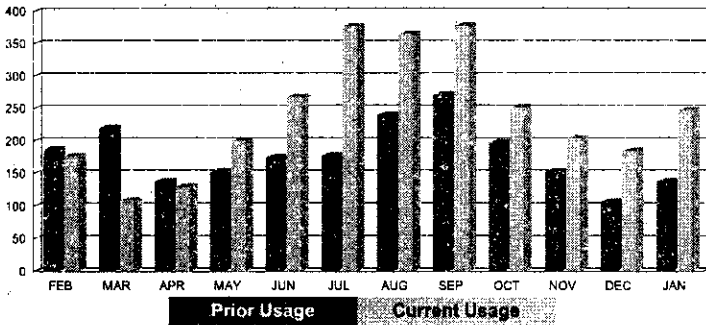
## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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.)

## CURRENT CHARGES

Water	134.50
WasteWater	36.00
Sanitation	111.00
<b>TOTAL CURRENT CHARGES</b>	<b>281.50</b>

## Water



## BILL SUMMARY

Previous Balance	251.25
Payments Received	-251.25
Adjustments	0.00
Additional Billing	0.00
Current Charges	281.50
<b>TOTAL AMOUNT DUE</b>	<b>281.50</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:** 12/1/2025 to 12/31/2025  
**BILLING DATE:** 1/23/2026  
  
**DUE DATE:** 2/10/2026

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2026** 281.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000281506

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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

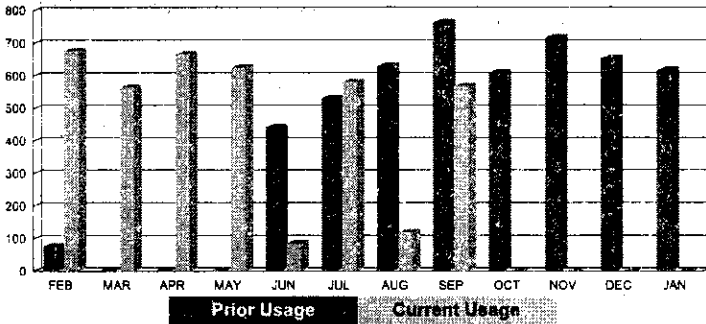
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W-100004	12/3/2025	18597	1/5/2026	18597	0

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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 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: 005005-000  
SERVICE ADDRESS: Hwy 277/hwy 190w  
SERVICE PERIOD: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2026 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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026  
DUE DATE: 2/10/2026

## METER READING

NO ACTIVE METER FOUND

## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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.)

## USAGE HISTORY

NO USAGE HISTORY

## CURRENT CHARGES

Sanitation 777.00  
TOTAL CURRENT CHARGES 777.00

## BILL SUMMARY

Previous Balance 787.40  
Payments Received -787.40  
Adjustments 0.00  
Additional Billing 1.50  
Current Charges 777.00  
TOTAL AMOUNT DUE 778.50

## 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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026  
DUE DATE: 2/10/2026

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2026 778.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000778509

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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	12/3/2025	4182	1/5/2026	4182	0

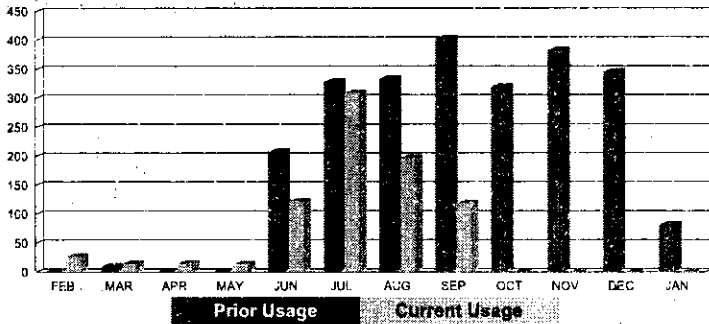
## SPECIAL MESSAGE

Charges on this bill are due by February 10, 2026. All current charges must be paid in full at 7:59 A.M. on February 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.)

## CURRENT CHARGES

Water 39.00  
TOTAL CURRENT CHARGES 39.00

## Water



## 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: 12/1/2025 to 12/31/2025  
BILLING DATE: 1/23/2026

DUE DATE: 2/10/2026

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2026 39.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0050070000000039000