

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	1/5/2026	405561	2/3/2026	406247	686

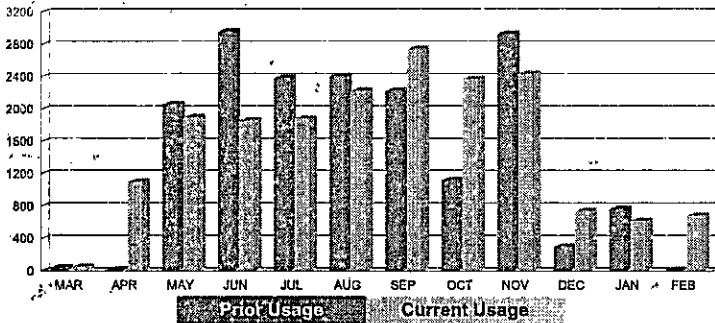
SPECIAL MESSAGE

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

CURRENT CHARGES

Water	354.00
Sanitation	111.00
TOTAL CURRENT CHARGES	465.00

Water



BILL SUMMARY

Previous Balance	433.50
Payments Received	-433.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	465.00
TOTAL AMOUNT DUE	465.00

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 465.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000465003

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	1/5/2026	77295	2/3/2026	80287	2992
W100002	1/5/2026	14361	2/3/2026	14361	0

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CURRENT CHARGES

Water	39.00
WasteWater	36.00
Gas	5,978.00
Sanitation	111.00

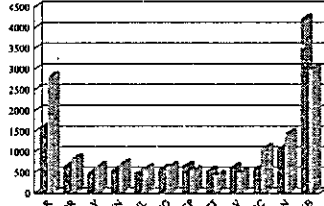
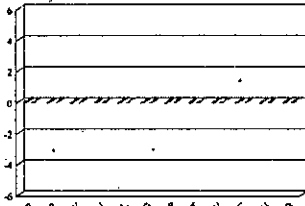
TOTAL CURRENT CHARGES 6,164.00

BILL SUMMARY

Previous Balance	3,094.00
Payments Received	-3,094.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	6,164.00
TOTAL AMOUNT DUE	6,164.00

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 6,164.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000006164004

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: 1/1/2026 to 1/31/2026
 BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Date	Previous Reading		Current Reading		Cons
		Reading	Date	Reading	Date	
W-100003	2/3/2026	14638	2/17/2026	14638		0
W-100003	1/5/2026	14426	2/3/2026	14638		212

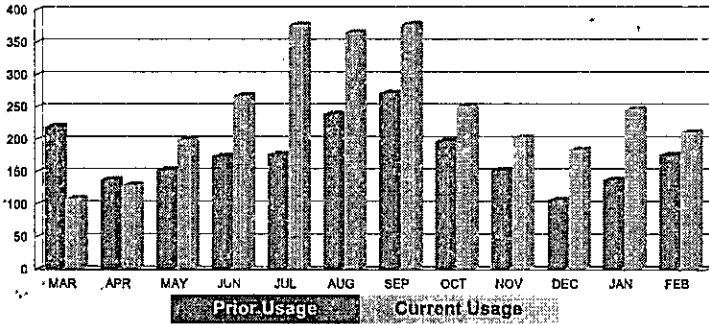
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CURRENT CHARGES

Water	117.00
WasteWater	36.00
Sanitation	111.00
TOTAL CURRENT CHARGES	264.00

Water



BILL SUMMARY

Previous Balance	281.50
Payments Received	-281.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	264.00
TOTAL AMOUNT DUE	264.00

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: 1/1/2026 to 1/31/2026
 BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

SCHL CO - JAIL

P. O. Box 741

Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 264.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000264007

CITY OF ELDORADO

P. O. Box 713
Eldorado, TX 76936

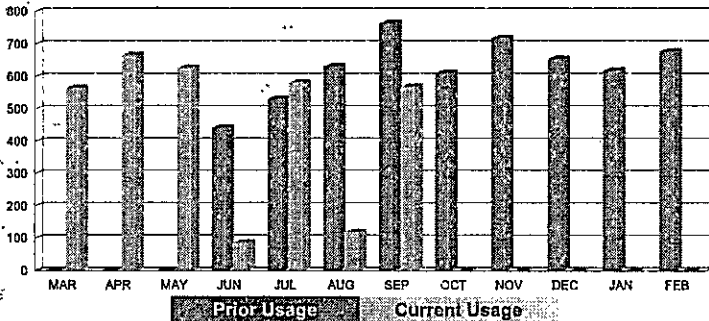
325-853-2691
M-F 8-12 & 1-5

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

SPECIAL MESSAGE

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Water



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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	1/5/2026	18597	2/3/2026	18597	0

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 39.00

AMOUNT ENCLOSED

[Empty box for 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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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 778.50
Payments Received -778.50
Adjustments 0.00
Additional Billing 0.00
Current Charges 777.00
TOTAL AMOUNT DUE 777.00

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 777.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000777006

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	1/5/2026	4182	2/3/2026	4182	0

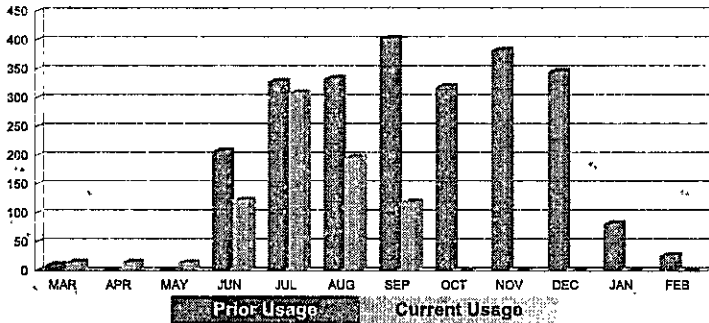
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CURRENT CHARGES

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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 - 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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Date	Reading	Date	Reading	Cons
W 100114	1/5/2026	9053	2/3/2026	9053	0

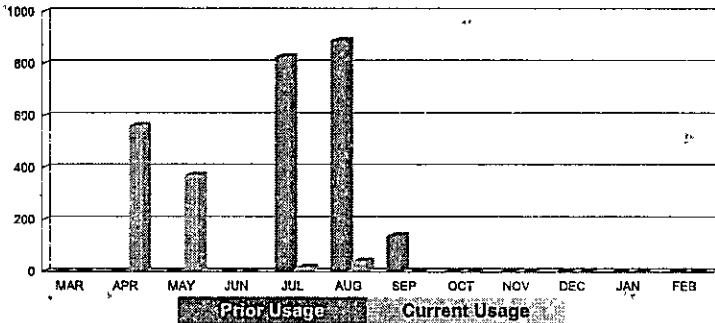
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CURRENT CHARGES

Water	49.50
Other	12.00
TOTAL CURRENT CHARGES	61.50

Water



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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	1/5/2026	2709	2/3/2026	2709	0

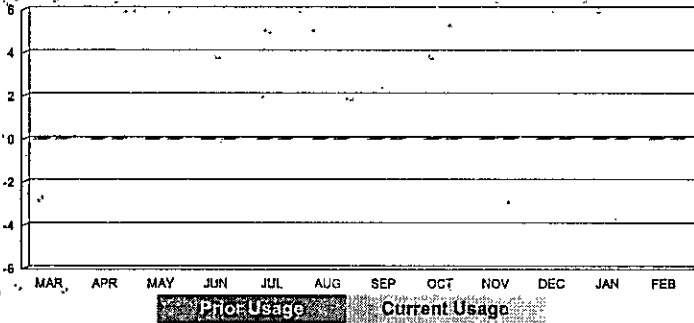
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CURRENT CHARGES

Water	49.50
Other	12.00
TOTAL CURRENT CHARGES	61.50

Water



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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	1/5/2026	62783	2/3/2026	63170	387

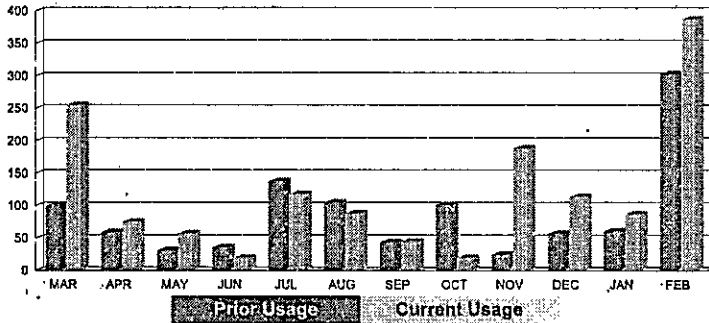
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CURRENT CHARGES

Water	215.00
WasteWater	60.00
Other	12.00
TOTAL CURRENT CHARGES	287.00

Water



BILL SUMMARY

Previous Balance	143.30
Payments Received	-143.30
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: 005115-000
SERVICE ADDRESS: Hwy 277s/arena - O/C
SERVICE PERIOD: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 287.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000287004

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
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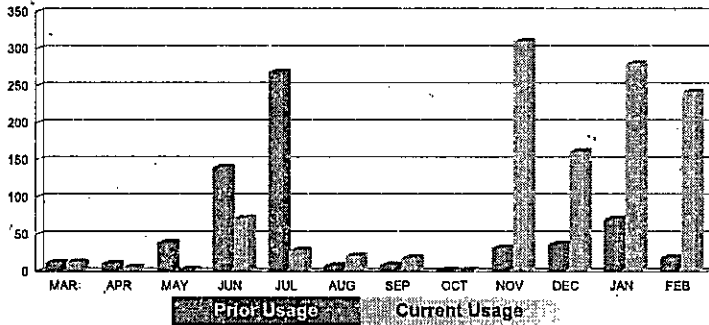
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CURRENT CHARGES

Water	142.50
WasteWater	60.00
Sanitation	249.00
Other	12.00
TOTAL CURRENT CHARGES	463.50

Water



BILL SUMMARY

Previous Balance	482.50
Payments Received	-482.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	463.50
TOTAL AMOUNT DUE	463.50

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 463.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:



005116000000463505

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons'
	Date	Reading	Date	Reading	
G/200180	1/5/2026	2982	2/3/2026	3175	193
W-200180	1/5/2026	2389	2/3/2026	2703	314

SPECIAL MESSAGE

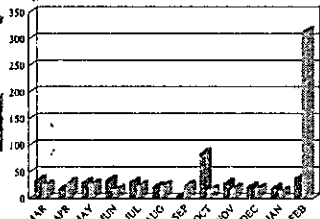
Charges on this bill are due by March 10, 2026. All current charges must be paid in full at 7:59 A.M. on March 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit www.Eldorado-Texas.com; \$3.00 CONVENIENCE FEES are applied to every online payment form. To 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.)

CURRENT CHARGES

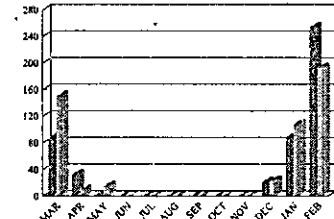
Water 168.00
WasteWater 36.00
Gas 380.00
Sanitation 36.00

TOTAL CURRENT CHARGES 620.00

Water



Gas



BILL SUMMARY

Previous Balance 321.00
Payments Received -321.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 620.00
TOTAL AMOUNT DUE 620.00

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 620.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000620009

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026

DUE DATE: 3/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	1/5/2026	21353	2/3/2026	22317	964
W-601301	1/5/2026	1619	2/3/2026	1625	6

SPECIAL MESSAGE

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

CURRENT CHARGES

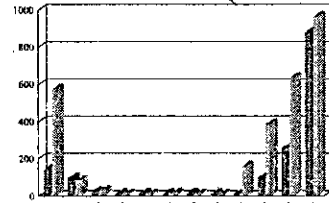
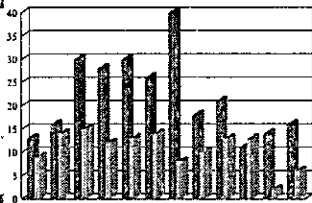
Water	49.50
Gas	1,922.00
Sanitation	60.50
Other	12.00
TOTAL CURRENT CHARGES	2,044.00

BILL SUMMARY

Previous Balance	1,388.00
Payments Received	-1,388.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,044.00
TOTAL AMOUNT DUE	2,044.00

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: 1/1/2026 to 1/31/2026
BILLING DATE: 2/25/2026
DUE DATE: 3/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2026 **2,044.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000002044000