

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Charges on this bill are due by January 10, 2026. 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; \$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

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025
DUE DATE: 1/10/2026

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

CURRENT CHARGES

Sanitation 777.00
TOTAL CURRENT CHARGES 777.00

BILL SUMMARY

Previous Balance 779.00
Payments Received -779.00
Adjustments 0.00
Additional Billing 10.40
Current Charges 777.00
TOTAL AMOUNT DUE 787.40

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 787.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000787401

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

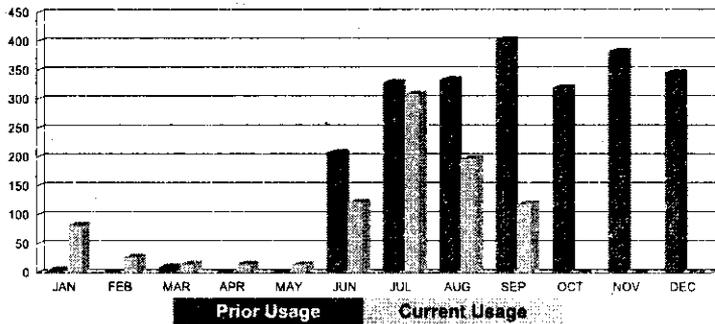
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100006	11/4/2025	4182	12/3/2025	4182	0

SPECIAL MESSAGE

Charges on this bill are due by January 10, 2026. 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; \$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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 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 - 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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

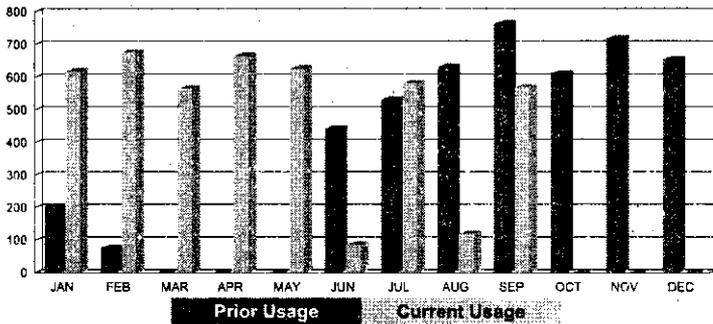
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	11/4/2025	18597	12/3/2025	18597	0

SPECIAL MESSAGE

Charges on this bill are due by January 10, 2026. 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; \$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: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 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 - JAIL
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

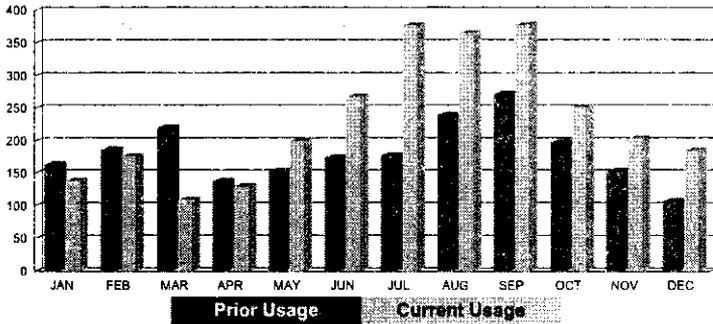
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	11/4/2025	13994	12/3/2025	14179	185

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	104.25
WasteWater	36.00
Sanitation	111.00
TOTAL CURRENT CHARGES	251.25

BILL SUMMARY

Previous Balance	260.00
Payments Received	-260.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	251.25
TOTAL AMOUNT DUE	251.25

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 251.25

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000251251

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	11/4/2025	74744	12/3/2025	75838	1094
W100002	11/4/2025	14361	12/3/2025	14361	0

SPECIAL MESSAGE

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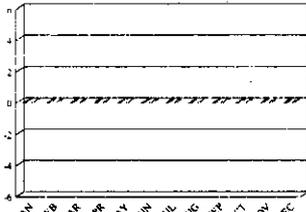
CURRENT CHARGES

Water	39.00
WasteWater	36.00
Gas	2,182.00
Sanitation	111.00
TOTAL CURRENT CHARGES	2,368.00

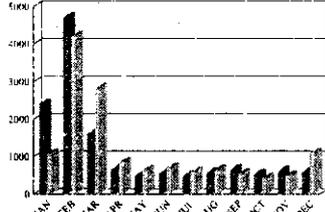
BILL SUMMARY

Previous Balance	1,160.00
Payments Received	-1,160.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,368.00
TOTAL AMOUNT DUE	2,368.00

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 2,368.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

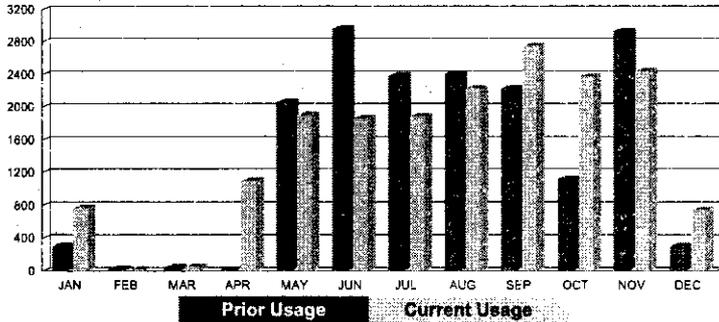
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	11/4/2025	404195	12/3/2025	404938	743

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	382.50
Sanitation	111.00
TOTAL CURRENT CHARGES	493.50

BILL SUMMARY

Previous Balance	1,340.50
Payments Received	-1,340.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	493.50
TOTAL AMOUNT DUE	493.50

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 493.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000493500

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

METER READING

Serial No.	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	11/4/2025	20328	12/3/2025	20717	389
W-601301	11/4/2025	1604	12/3/2025	1617	13

SPECIAL MESSAGE

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CURRENT CHARGES

Water 49.50
Gas 772.00
Sanitation 60.50
Other 12.00

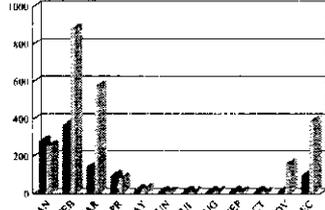
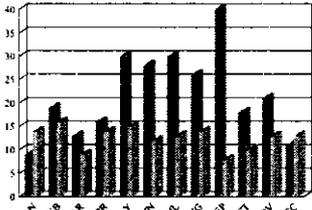
TOTAL CURRENT CHARGES 894.00

BILL SUMMARY

Previous Balance 440.00
Payments Received -440.00
Adjustments 0.00
Additional Billing 0.00
Current Charges 894.00
TOTAL AMOUNT DUE 894.00

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 894.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000894000

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	11/4/2025	2851	12/3/2025	2874	23
W-200180	11/4/2025	2354	12/3/2025	2374	20

SPECIAL MESSAGE

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CURRENT CHARGES

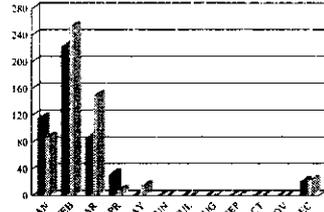
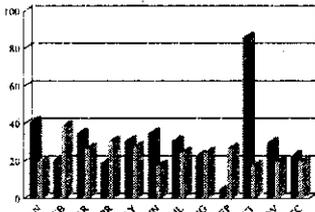
Water	39.00
WasteWater	36.00
Gas	40.00
Sanitation	36.00
TOTAL CURRENT CHARGES	151.00

BILL SUMMARY

Previous Balance	145.00
Payments Received	-145.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	151.00
TOTAL AMOUNT DUE	151.00

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: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000151005

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

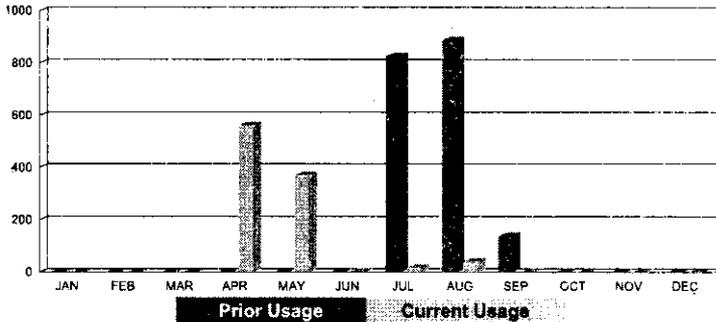
METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W 100114	11/4/2025	9053	12/3/2025	9053	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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

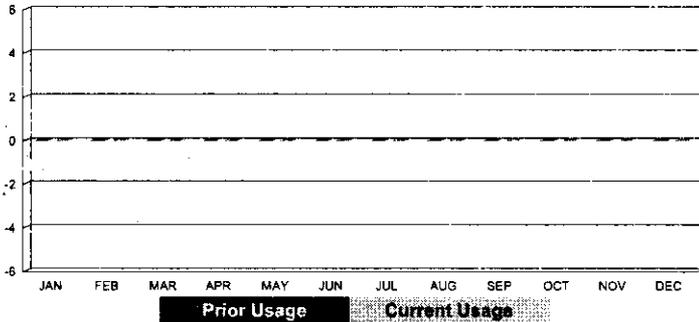
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	11/4/2025	2709	12/3/2025	2709	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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

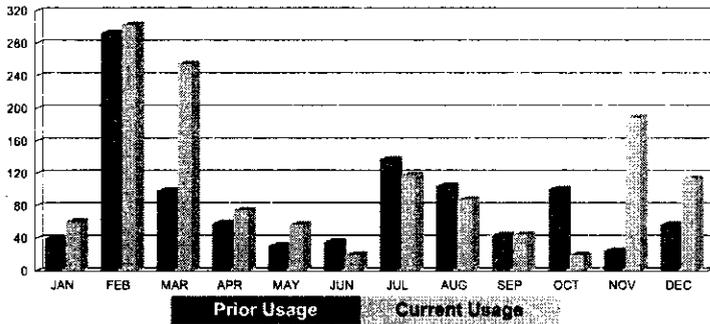
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	11/4/2025	62582	12/3/2025	62696	114

SPECIAL MESSAGE

Charges on this bill are due by January 10, 2026. 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; \$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	82.80
WasteWater	60.00
Other	12.00
TOTAL CURRENT CHARGES	154.80

BILL SUMMARY

Previous Balance	188.55
Payments Received	-188.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	154.80
TOTAL AMOUNT DUE	154.80

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 154.80

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000154808

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

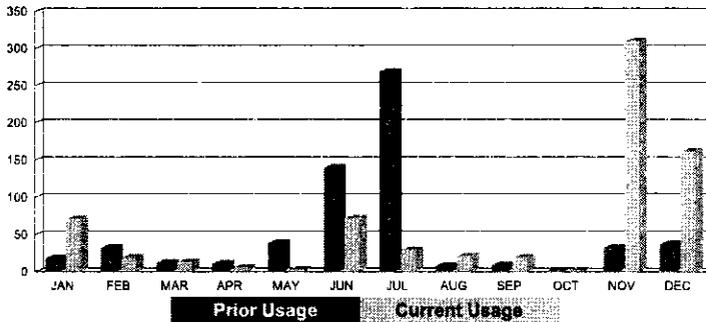
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	11/4/2025	32617	12/3/2025	32779	162

SPECIAL MESSAGE

Charges on this bill are due by January 10, 2026. 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; \$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	104.40
WasteWater	60.00
Sanitation	249.00
Other	12.00

TOTAL CURRENT CHARGES 425.40

BILL SUMMARY

Previous Balance	497.50
Payments Received	-497.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	425.40
TOTAL AMOUNT DUE	425.40

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: 11/1/2025 to 11/30/2025
BILLING DATE: 12/23/2025

DUE DATE: 1/10/2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2026 425.40

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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