

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G601301	1/2/2025	18533	2/4/2025	19414	881
W-601301	1/2/2025	1480	2/4/2025	1496	16

SPECIAL MESSAGE

Charges on this bill are due by March 10th, 2025. 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.

CURRENT CHARGES

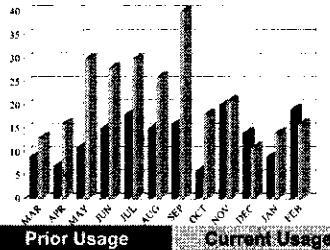
Water	49.50
Gas	1,756.00
Sanitation	55.50
Other	12.00

TOTAL CURRENT CHARGES 1,873.00

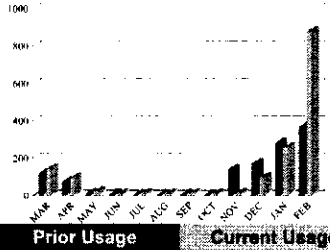
BILL SUMMARY

Previous Balance	627.00
Payments Received	-627.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,873.00
TOTAL AMOUNT DUE	1,873.00

Water



Gas



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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 1,873.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000001873003

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

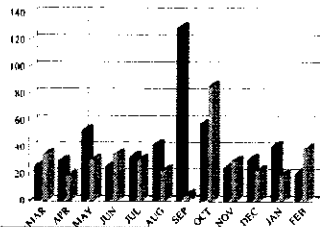
METER READING

	Previous Reading	Current Reading			
Serial No	Date	Reading	Date	Reading	Cons
W-200180	1/2/2025	2096	2/4/2025	2135	39
G/200180	1/2/2025	2424	2/4/2025	2677	253

SPECIAL MESSAGE

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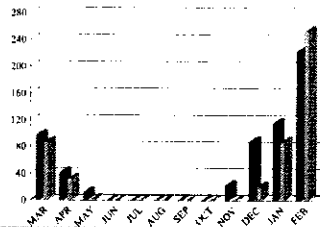
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

CURRENT CHARGES

Water	42.15
WasteWater	31.00
Gas	500.00
Sanitation	31.00

TOTAL CURRENT CHARGES 604.15

BILL SUMMARY

Previous Balance	271.00
Payments Received	-271.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	604.15
TOTAL AMOUNT DUE	604.15

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 604.15

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000604151

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

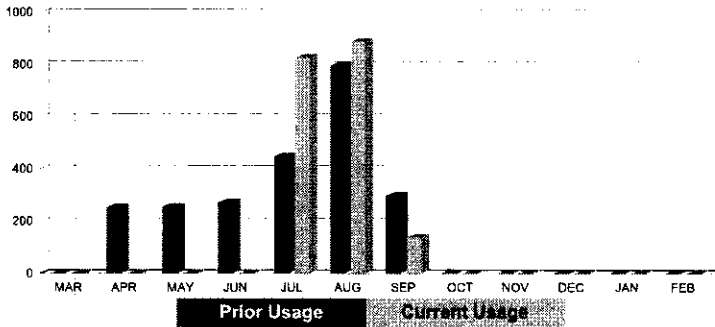
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100114	1/2/2025	8055	2/4/2025	8055	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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

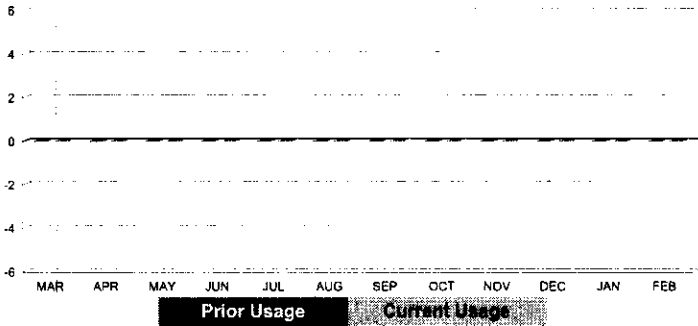
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100115	1/2/2025	2709	2/4/2025	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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 61.50

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
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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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

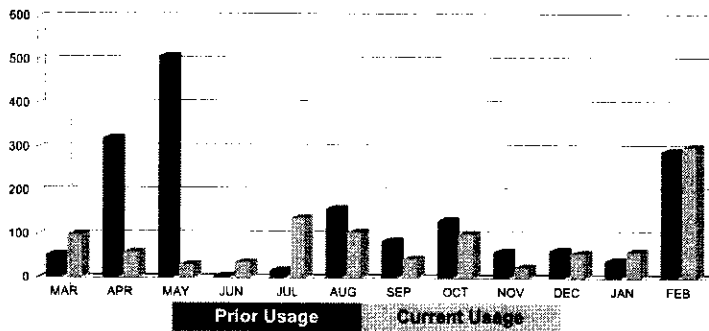
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W1001153	1/2/2025	61412	2/4/2025
			Reading
			61715
			Cons
			303

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	173.00
WasteWater	55.00
Other	12.00

TOTAL CURRENT CHARGES 240.00

BILL SUMMARY

Previous Balance	127.90
Payments Received	-127.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	240.00
TOTAL AMOUNT DUE	240.00

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 240.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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CITY OF ELDORADO
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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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

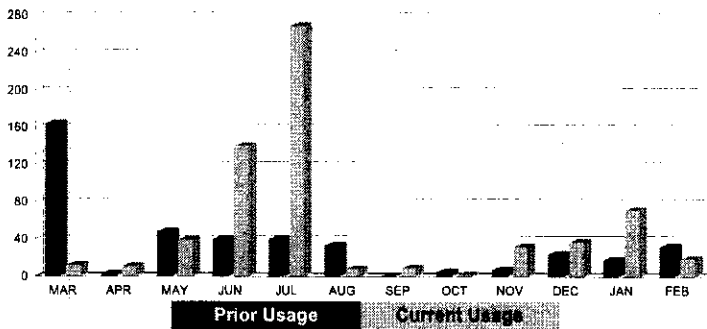
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100116	1/2/2025	32123	2/4/2025	32142	19

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	49.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 350.50

BILL SUMMARY

Previous Balance	365.90
Payments Received	-365.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	350.50
TOTAL AMOUNT DUE	350.50

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 350.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

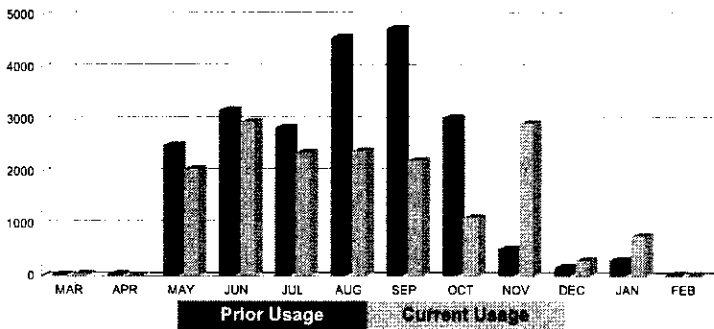
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	1/2/2025	387594	2/4/2025	387611	17

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	39.00
Sanitation	106.00
TOTAL CURRENT CHARGES	145.00

BILL SUMMARY

Previous Balance	502.00
Payments Received	-502.00
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: 005001-000
SERVICE ADDRESS: 1 N Cottonwood St.
SERVICE PERIOD: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 145.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005003-000
SERVICE ADDRESS: 2 S Divide St.
SERVICE PERIOD: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

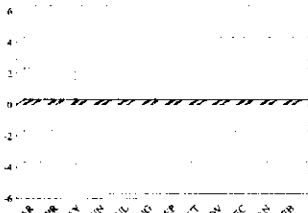
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
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G 100002	1/2/2025	62821	2/4/2025	67038	4217

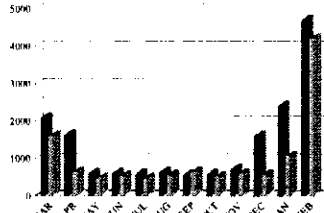
SPECIAL MESSAGE

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Water



Gas



CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	8,428.00
Sanitation	106.00

TOTAL CURRENT CHARGES 8,604.00

BILL SUMMARY

Previous Balance	2,324.00
Payments Received	-2,324.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	8,604.00
TOTAL AMOUNT DUE	8,604.00

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 8,604.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



0050030000008604007

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

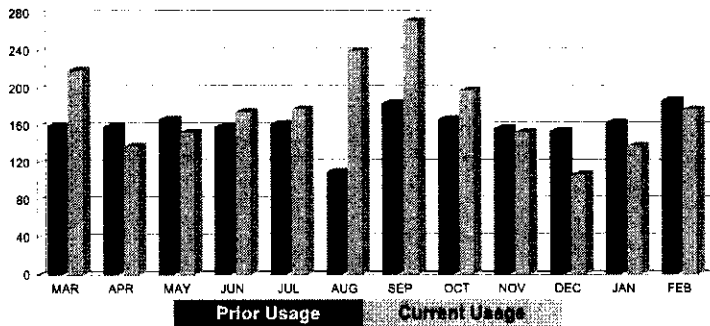
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	1/2/2025	11534	2/4/2025	11711	177

SPECIAL MESSAGE

Charges on this bill are due by March 10th, 2025. 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.

Water



CURRENT CHARGES

Water	100.65
WasteWater	31.00
Sanitation	106.00

TOTAL CURRENT CHARGES 237.65

BILL SUMMARY

Previous Balance	220.10
Payments Received	-220.10
Adjustments	0.00
Additional Billing	0.00
Current Charges	237.65
TOTAL AMOUNT DUE	237.65

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 237.65

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000237656

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

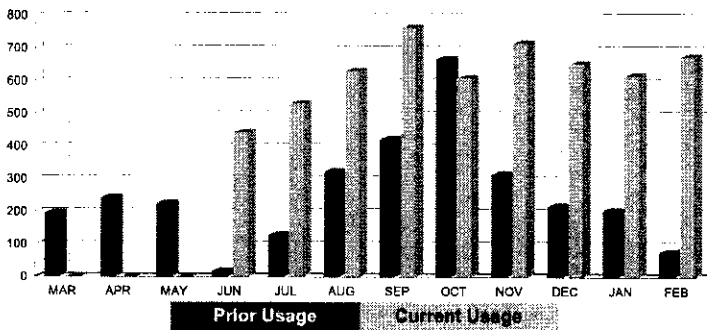
METER READING

	Previous Reading	Current Reading			
Serial No	Date	Reading	Date	Reading	Cons
W-100004	1/2/2025	14707	2/4/2025	15384	677

SPECIAL MESSAGE

Charges on this bill are due by March 10th, 2025. 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.

Water



CURRENT CHARGES

Water 349.50

TOTAL CURRENT CHARGES 349.50

BILL SUMMARY

Previous Balance	320.00
Payments Received	-320.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	349.50
TOTAL AMOUNT DUE	349.50

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 349.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000349500

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

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USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 746.50
Payments Received -746.50
Adjustments 0.00
Additional Billing 0.00
Current Charges 742.00
TOTAL AMOUNT DUE 742.00

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 742.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000742000

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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

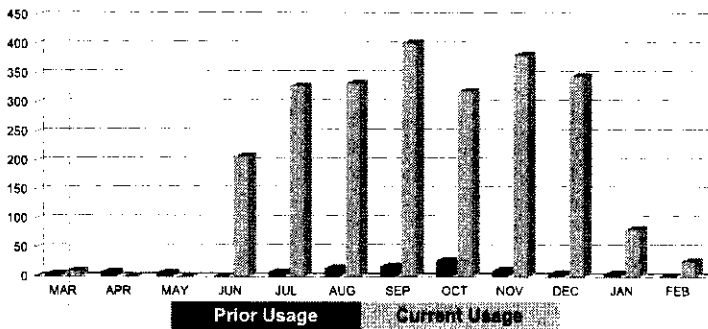
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W 100006	1/2/2025	3364	2/4/2025
		3391	
			Cons 27

SPECIAL MESSAGE

Charges on this bill are due by March 10th, 2025. 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.

Water



CURRENT CHARGES

Water 39.00

TOTAL CURRENT CHARGES 39.00

BILL SUMMARY

Previous Balance	58.80
Payments Received	-58.80
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: 1/1/2025 to 1/31/2025
BILLING DATE: 2/25/2025

DUE DATE: 3/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2025 39.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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