

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

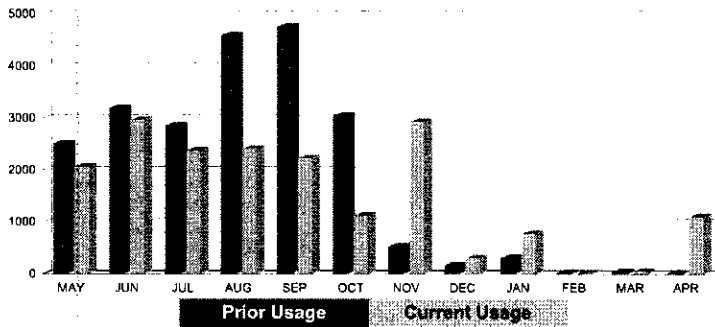
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W100001 | 3/4/2025 | 387663 | 4/3/2025 | 388764 | 1101 |

SPECIAL MESSAGE

Charges on this bill are due by May 10, 2025. 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; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

| | |
|------------------------------|---------------|
| Water | 561.50 |
| Sanitation | 106.00 |
| TOTAL CURRENT CHARGES | 667.50 |

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 152.80 |
| Payments Received | -152.80 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 667.50 |
| TOTAL AMOUNT DUE | 667.50 |

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 667.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000667509

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

METER READING

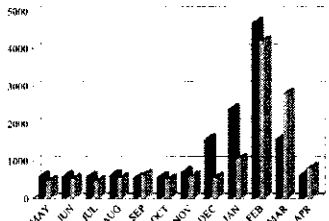
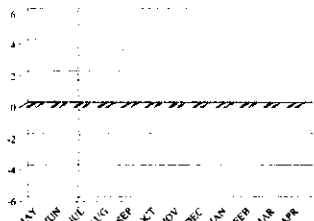
| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| G 100002 | 3/4/2025 | 69861 | 4/3/2025 | 70705 | 844 |
| W100002 | 3/4/2025 | 14361 | 4/3/2025 | 14361 | 0 |

SPECIAL MESSAGE

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Water

Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

CURRENT CHARGES

| | |
|------------|----------|
| Water | 39.00 |
| WasteWater | 31.00 |
| Gas | 1,682.00 |
| Sanitation | 106.00 |

TOTAL CURRENT CHARGES 1,858.00

BILL SUMMARY

| | |
|--------------------|-----------|
| Previous Balance | 5,816.00 |
| Payments Received | -5,816.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 1,858.00 |
| TOTAL AMOUNT DUE | 1,858.00 |

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 1,858.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

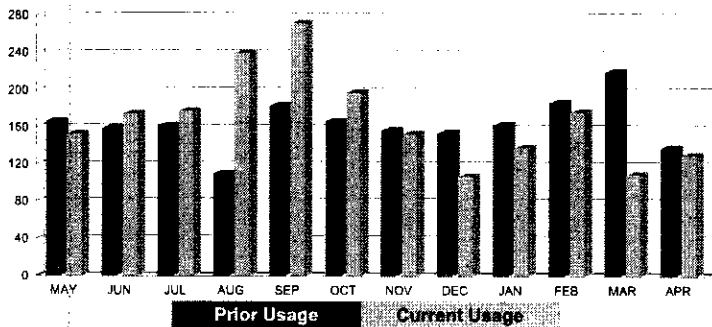
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W-100003 | 3/4/2025 | 11820 | 4/3/2025 | 11950 | 130 |

SPECIAL MESSAGE

Charges on this bill are due by May 10, 2025. 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; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

| | |
|------------|--------|
| Water | 79.50 |
| WasteWater | 31.00 |
| Sanitation | 106.00 |

TOTAL CURRENT CHARGES 216.50

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 207.05 |
| Payments Received | -207.05 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 216.50 |
| TOTAL AMOUNT DUE | 216.50 |

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 216.50

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
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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

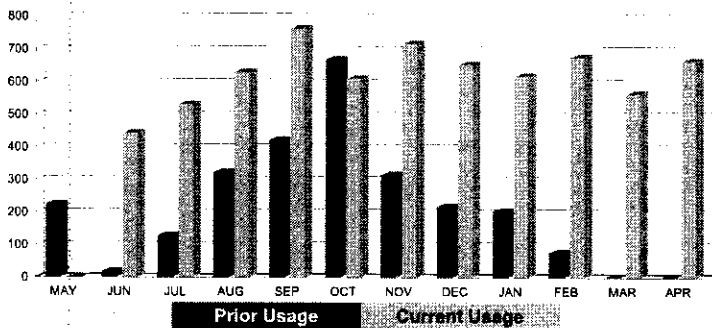
METER READING

| | Previous Reading | Current Reading |
|-----------|------------------|-----------------|
| Serial No | Date | Reading |
| W-100004 | 3/4/2025 | 15949 |
| | Date | Reading |
| | 4/3/2025 | 16615 |
| | | Cons |
| | | 666 |

SPECIAL MESSAGE

Charges on this bill are due by May 10, 2025. 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; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

Water 344.00
TOTAL CURRENT CHARGES 344.00

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 293.50 |
| Payments Received | -293.50 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 344.00 |
| TOTAL AMOUNT DUE | 344.00 |

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 344.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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 758.90
Payments Received -758.90
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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 742.00

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

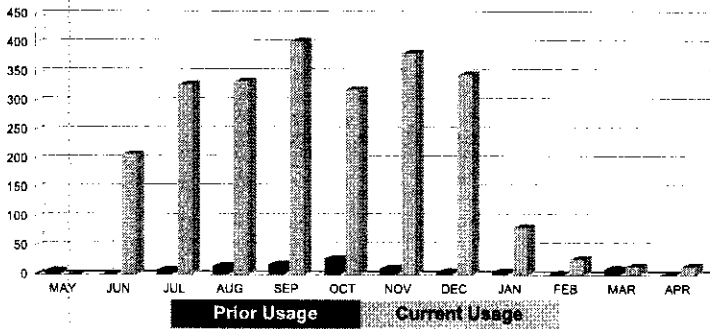
METER READING

| | Previous Reading | Current Reading | |
|-----------|------------------|-----------------|----------|
| Serial No | Date | Reading | Date |
| W 100006 | 3/4/2025 | 3406 | 4/3/2025 |
| | | | Reading |
| | | | 3421 |
| | | | Cons |
| | | | 15 |

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 |
| 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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 39.00

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 - 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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

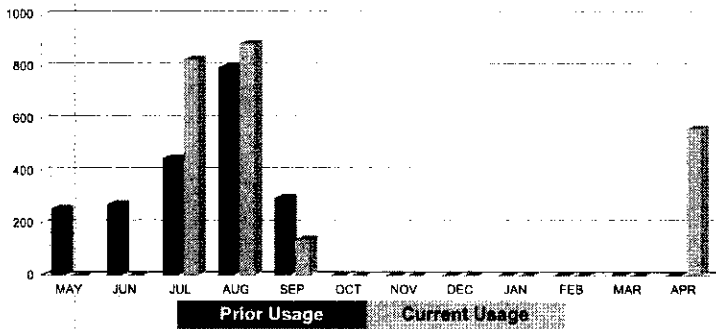
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W 100114 | 3/4/2025 | 8055 | 4/3/2025 | 8618 | 563 |

SPECIAL MESSAGE

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Water



CURRENT CHARGES

| | |
|-------|--------|
| Water | 303.00 |
| Other | 12.00 |

TOTAL CURRENT CHARGES 315.00

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 61.50 |
| Payments Received | -61.50 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 315.00 |
| TOTAL AMOUNT DUE | 315.00 |

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 315.00

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 - 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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

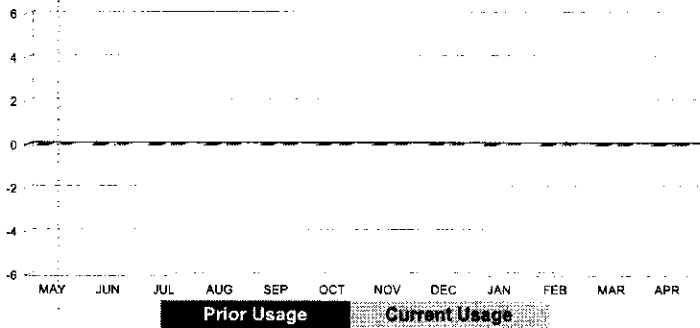
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W100115 | 3/4/2025 | 2709 | 4/3/2025 | 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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

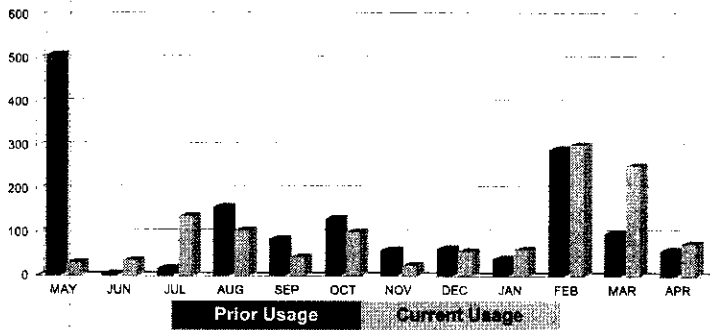
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W1001153 | 3/4/2025 | 61970 | 4/3/2025 | 62045 | 75 |

SPECIAL MESSAGE

Charges on this bill are due by May 10, 2025. 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; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

| | |
|------------|-------|
| Water | 66.50 |
| WasteWater | 55.00 |
| Other | 12.00 |

TOTAL CURRENT CHARGES 133.50

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 216.00 |
| Payments Received | -216.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 133.50 |
| TOTAL AMOUNT DUE | 133.50 |

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 133.50

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
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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

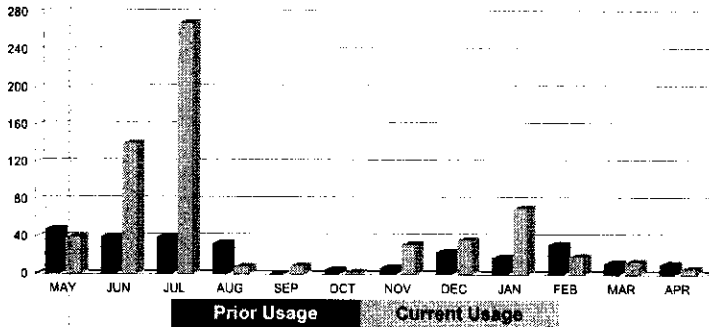
METER READING

| Serial No | Date | Previous Reading | Date | Current Reading | Cons |
|-----------|----------|------------------|----------|-----------------|------|
| W100116 | 3/4/2025 | 32155 | 4/3/2025 | 32161 | 6 |

SPECIAL MESSAGE

Charges on this bill are due by May 10, 2025. 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; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water



CURRENT CHARGES

| | |
|------------|--------|
| Water | 49.50 |
| WasteWater | 55.00 |
| Sanitation | 234.00 |
| Other | 12.00 |

TOTAL CURRENT CHARGES 350.50

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 350.50 |
| Payments Received | -350.50 |
| 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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 350.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000350504

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

METER READING

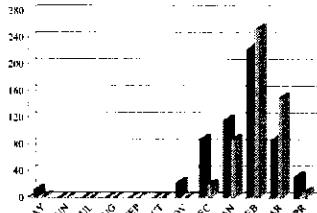
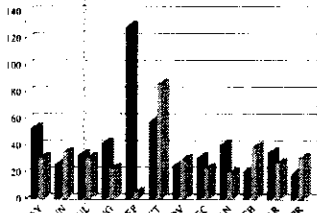
| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| G-200180 | 3/4/2025 | 2827 | 4/3/2025 | 2836 | 9 |
| W-200180 | 3/4/2025 | 2162 | 4/3/2025 | 2193 | 31 |

SPECIAL MESSAGE

Charges on this bill are due by May 10, 2025. 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; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

Water

Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

CURRENT CHARGES

| | |
|------------|-------|
| Water | 39.35 |
| WasteWater | 31.00 |
| Gas | 34.00 |
| Sanitation | 31.00 |

TOTAL CURRENT CHARGES 135.35

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 395.00 |
| Payments Received | -395.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 135.35 |
| TOTAL AMOUNT DUE | 135.35 |

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 135.35

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000135354

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

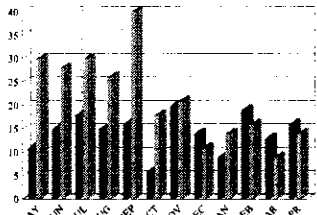
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| G601301 | 3/4/2025 | 19990 | 4/3/2025 | 20074 | 84 |
| W-601301 | 3/4/2025 | 1505 | 4/3/2025 | 1519 | 14 |

SPECIAL MESSAGE

Charges on this bill are due by May 10, 2025. 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; \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

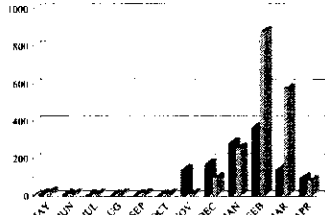
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

CURRENT CHARGES

| | |
|------------|--------|
| Water | 49.50 |
| Gas | 162.00 |
| Sanitation | 55.50 |
| Other | 12.00 |

TOTAL CURRENT CHARGES 279.00

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 1,263.00 |
| Payments Received | -1,263.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 279.00 |
| TOTAL AMOUNT DUE | 279.00 |

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: 3/1/2025 to 3/31/2025
BILLING DATE: 4/24/2025

DUE DATE: 5/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 5/10/2025 279.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000279004