

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

METER READING

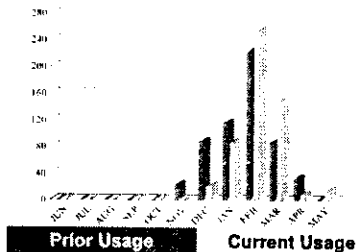
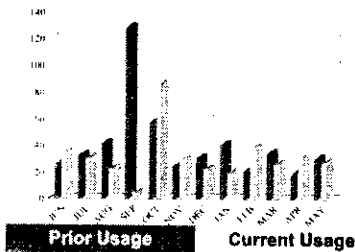
	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G-200180	4/3/2025	2836	5/5/2025	2851	15
W-200180	4/3/2025	2193	5/5/2025	2221	28

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2025. All current charges must be paid in full at 7:59 A.M. on June 23rd, 2025 or \$75.00 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

Water

Gas



CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00

TOTAL CURRENT CHARGES 135.00

BILL SUMMARY

Previous Balance	135.35
Payments Received	-135.35
Adjustments	0.00
Additional Billing	0.00
Current Charges	135.00
TOTAL AMOUNT DUE	135.00

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 135.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:



005195000000135008

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G601301	4/3/2025	20074	5/5/2025	20104	30
W-601301	4/3/2025	1519	5/5/2025	1534	15

SPECIAL MESSAGE

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CURRENT CHARGES

Water	49.50
Gas	54.00
Sanitation	55.50
Other	12.00

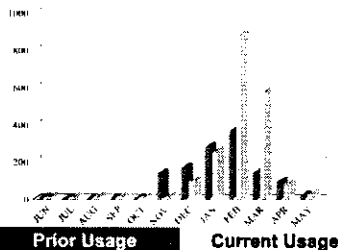
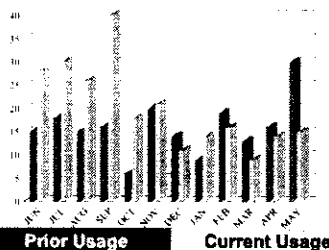
TOTAL CURRENT CHARGES 171.00

BILL SUMMARY

Previous Balance	279.00
Payments Received	-279.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	171.00
TOTAL AMOUNT DUE	171.00

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 171.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000171003

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

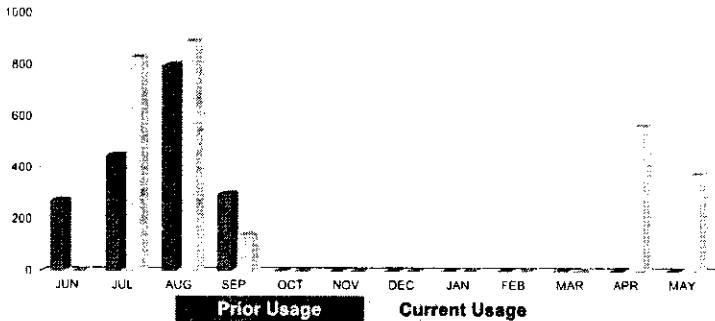
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100114	4/3/2025	8618	5/5/2025	8990	372

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	207.50
Other	12.00

TOTAL CURRENT CHARGES 219.50

BILL SUMMARY

Previous Balance	315.00
Payments Received	-315.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	219.50
TOTAL AMOUNT DUE	219.50

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 219.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000219505

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

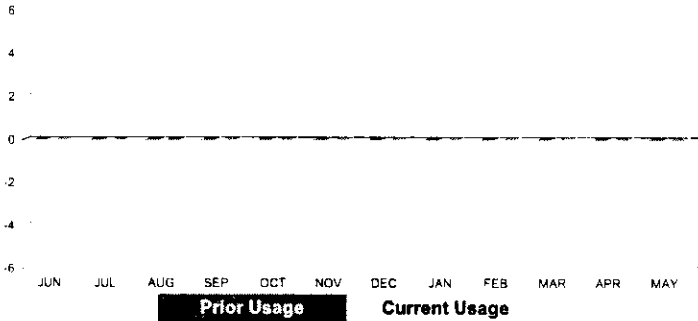
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100115	4/3/2025	2709	5/5/2025	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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

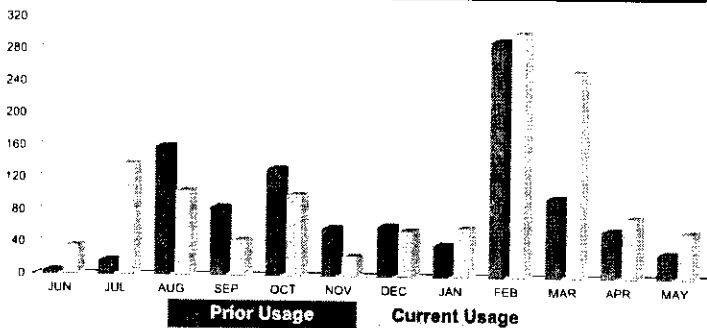
DUE DATE: 6/10/2025

METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W1001153	4/3/2025	62045	5/5/2025	62102	57

SPECIAL MESSAGE

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Water**CURRENT CHARGES**

Water	59.30
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	126.30

BILL SUMMARY

Previous Balance	133.50
Payments Received	-133.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	126.30
TOTAL AMOUNT DUE	126.30

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 126.30

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000126301

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

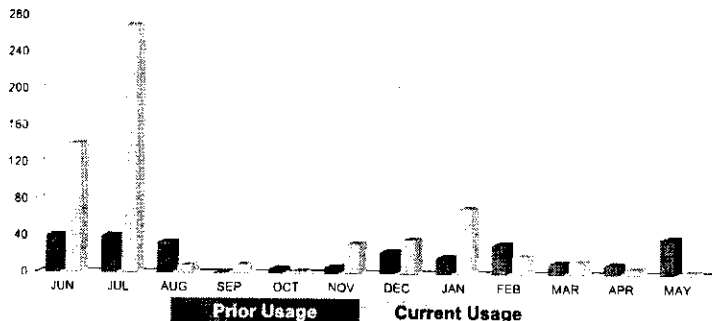
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100116	4/3/2025	32161	5/5/2025	32164	3

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	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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 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 - LANDSCAPE II
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

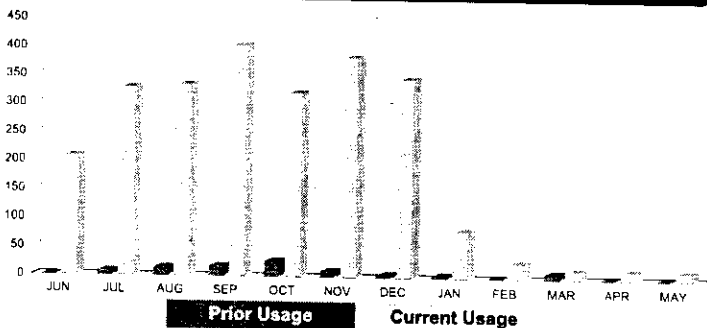
METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W 100006	4/3/2025	3421	5/5/2025
			Reading
			3435
			Cons
			14

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 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 - PUBLIC DUMPSTER
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2025. All current charges must be paid in full at 7:59 A.M. on June 23rd, 2025 or \$75.00 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 742.00
Payments Received -742.00
Adjustments 0.00
Additional Billing 7.15
Current Charges 742.00
TOTAL AMOUNT DUE 749.15

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025
DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 749.15

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000749153

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

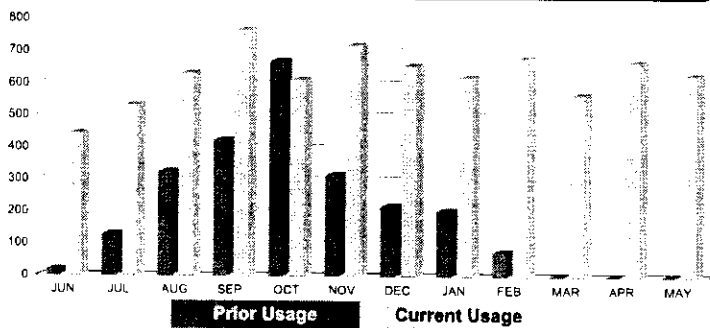
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100004	4/3/2025	16615	5/5/2025	17241	626

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2025. All current charges must be paid in full at 7:59 A.M. on June 23rd, 2025 or \$75.00 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

Water



CURRENT CHARGES

Water	324.00
TOTAL CURRENT CHARGES	324.00

BILL SUMMARY

Previous Balance	344.00
Payments Received	-344.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	324.00
TOTAL AMOUNT DUE	324.00

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025	324.00
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AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000324008

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

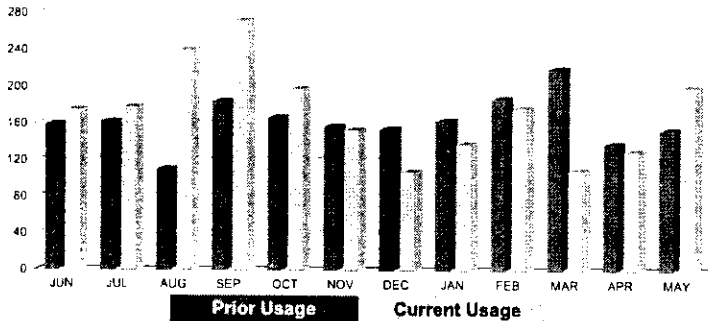
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	4/3/2025	11950	5/5/2025	12150	200

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	111.00
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	248.00

BILL SUMMARY

Previous Balance	216.50
Payments Received	-216.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	248.00
TOTAL AMOUNT DUE	248.00

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025
DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 248.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000248000

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

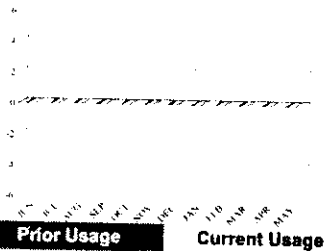
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
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W100002	4/3/2025	14361	5/5/2025	14361	0

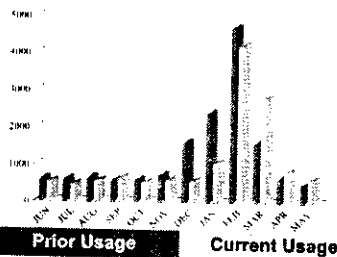
SPECIAL MESSAGE

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Water



Gas



CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,276.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,452.00

BILL SUMMARY

Previous Balance	1,858.00
Payments Received	-1,858.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,452.00
TOTAL AMOUNT DUE	1,452.00

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 1,452.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001452008

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

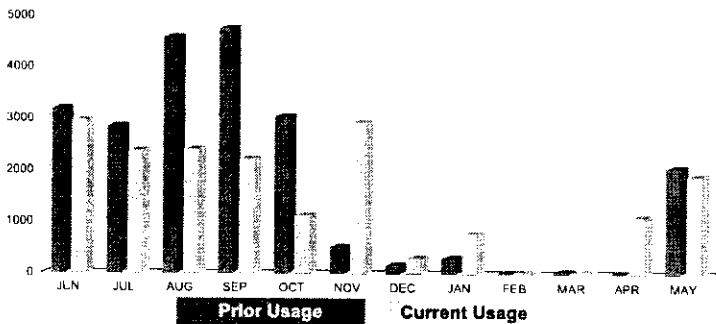
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	4/3/2025	388764	5/5/2025	390665	1901

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2025. All current charges must be paid in full at 7:59 A.M. on June 23rd, 2025 or \$75.00 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

Water



CURRENT CHARGES

Water	961.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,067.50

BILL SUMMARY

Previous Balance	667.50
Payments Received	-667.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,067.50
TOTAL AMOUNT DUE	1,067.50

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: 4/1/2025 to 4/30/2025
BILLING DATE: 5/22/2025

DUE DATE: 6/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 6/10/2025 1,067.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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