

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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

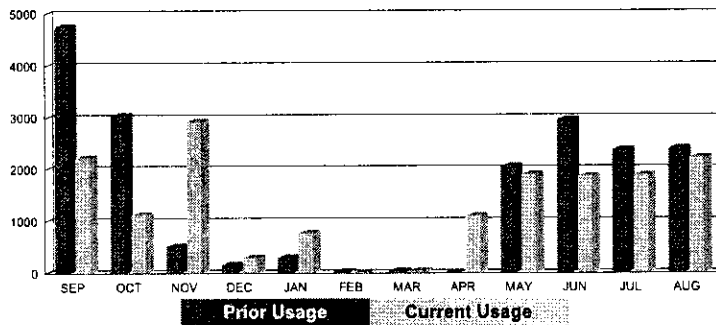
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	7/2/2025	394412	8/5/2025	396641	2229

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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	1,125.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,231.50</b>

### BILL SUMMARY

Previous Balance	1,060.00
Payments Received	-1,060.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,231.50
<b>TOTAL AMOUNT DUE</b>	<b>1,231.50</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 9/10/2025 1,231.50**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001231503

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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

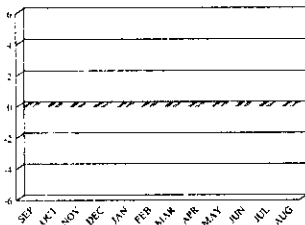
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G 100002	7/2/2025	72637	8/5/2025	73281	644
W100002	7/2/2025	14361	8/5/2025	14361	0

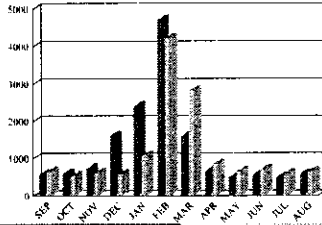
### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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



### CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,282.00
Sanitation	106.00

TOTAL CURRENT CHARGES 1,458.00

### BILL SUMMARY

Previous Balance	1,346.00
Payments Received	-1,346.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,458.00
TOTAL AMOUNT DUE	1,458.00

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2025 1,458.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001458005

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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

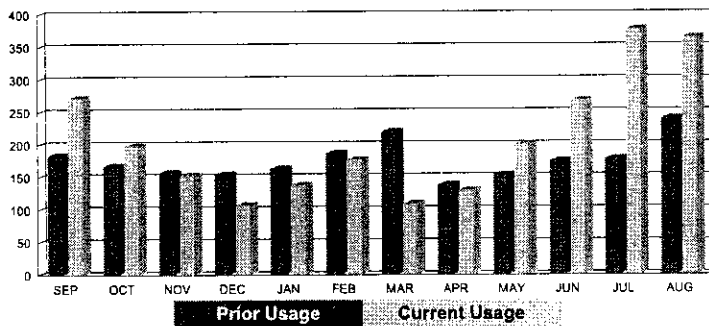
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	7/2/2025	12795	8/5/2025	13160	365

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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	193.50
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>330.50</b>

### BILL SUMMARY

Previous Balance	336.50
Payments Received	-336.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	330.50
<b>TOTAL AMOUNT DUE</b>	<b>330.50</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 9/10/2025 330.50**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000330501

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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

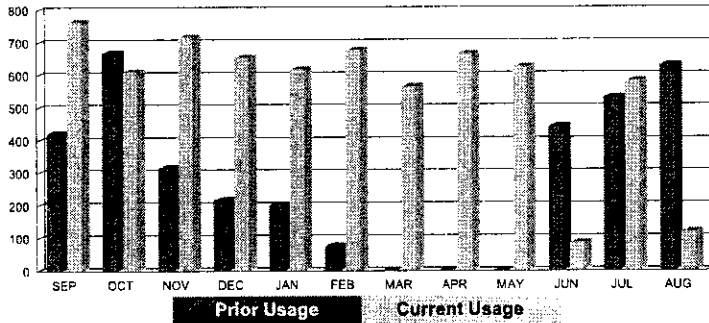
### METER READING

Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading
W-100004	7/2/2025	17909	8/5/2025	18028
				Cons 119

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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 74.55  
TOTAL CURRENT CHARGES 74.55

### BILL SUMMARY

Previous Balance	302.00
Payments Received	-302.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	74.55
<b>TOTAL AMOUNT DUE</b>	<b>74.55</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2025 74.55

### 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

### 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 742.00  
Payments Received -742.00  
Adjustments 0.00  
Additional Billing 40.95  
Current Charges 742.00  
TOTAL AMOUNT DUE 782.95

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2025 782.95

### 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

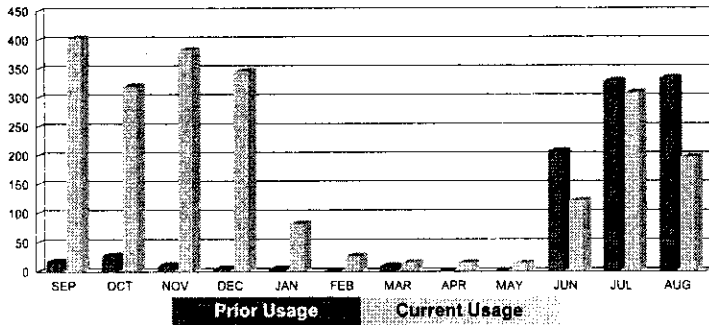
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100006	7/2/2025	3866	8/5/2025	4063	197

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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 109.65  
TOTAL CURRENT CHARGES 109.65

### BILL SUMMARY

Previous Balance	165.50
Payments Received	-165.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	109.65
<b>TOTAL AMOUNT DUE</b>	<b>109.65</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025  
DUE DATE: 9/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2025 109.65

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000109654

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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

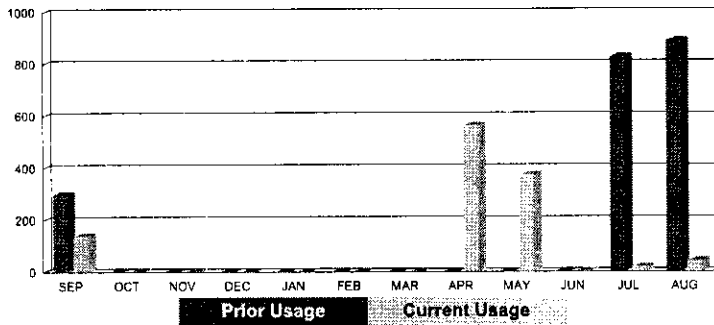
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100114	7/2/2025	9011	8/5/2025	9053	42

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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	53.70
Other	12.00

**TOTAL CURRENT CHARGES 65.70**

### BILL SUMMARY

Previous Balance	61.50
Payments Received	-61.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	65.70
<b>TOTAL AMOUNT DUE</b>	<b>65.70</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 9/10/2025 65.70**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000065700

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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

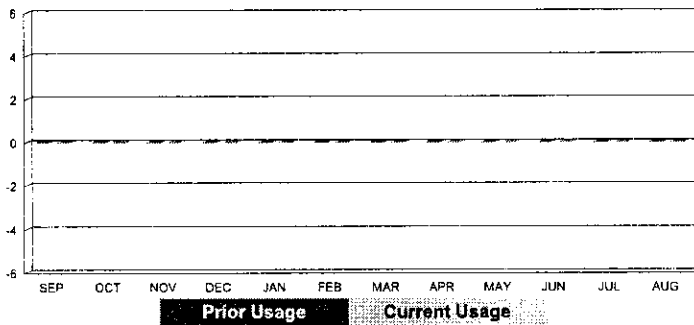
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100115	7/2/2025	2709	8/5/2025	2709	0

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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
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
<b>TOTAL AMOUNT DUE</b>	<b>61.50</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2025 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

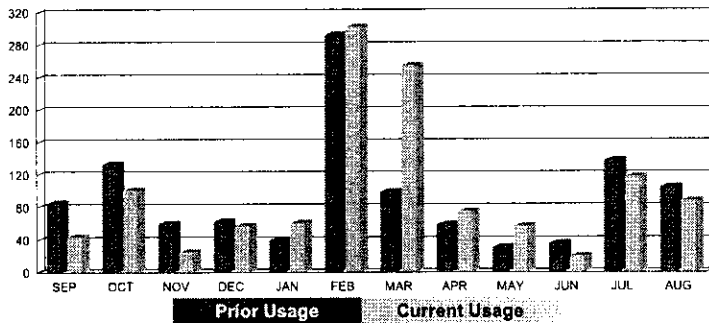
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W1001153	7/2/2025	62240	8/5/2025	62328	88

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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	71.70
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>138.70</b>

### BILL SUMMARY

Previous Balance	151.60
Payments Received	-151.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	138.70
<b>TOTAL AMOUNT DUE</b>	<b>138.70</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 9/10/2025 138.70**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000138702

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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

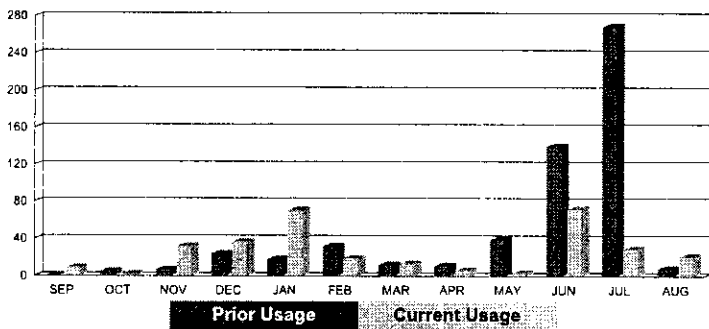
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100116	7/2/2025	32265	8/5/2025	32286	21

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://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
<b>TOTAL AMOUNT DUE</b>	<b>350.50</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 9/10/2025 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

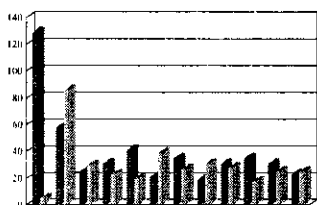
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-200180	7/2/2025	2264	8/5/2025	2289	25
G/200180	7/2/2025	2851	8/5/2025	2851	0

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://www.Eldorado-Texas.com); \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

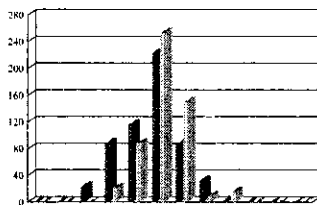
#### Water



Prior Usage

Current Usage

#### Gas



Prior Usage

Current Usage

### CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00

**TOTAL CURRENT CHARGES 135.00**

### BILL SUMMARY

Previous Balance	135.00
Payments Received	-135.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	135.00
<b>TOTAL AMOUNT DUE</b>	<b>135.00</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 9/10/2025 135.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

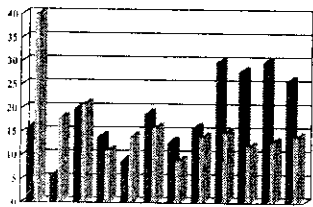
### METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	7/2/2025	20128	8/5/2025	20142	14
W-601301	7/2/2025	1559	8/5/2025	1573	14

### SPECIAL MESSAGE

Charges on this bill are due by September 10, 2025. All current charges must be paid in full at 7:59 A.M. on September 21st to avoid disconnection of services and/or a \$75.00 LATE FEE. To pay your bill online, visit [www.Eldorado-Texas.com](http://www.Eldorado-Texas.com); \$3.00 CONVENIENCE FEES are applied to every online payment form. To avoid this fee, you may enroll for autodraft.

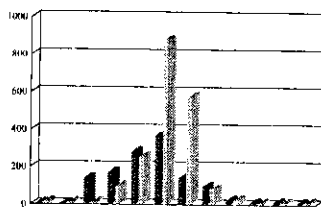
#### Water



Prior Usage

Current Usage

#### Gas



Prior Usage

Current Usage

### CURRENT CHARGES

Water	49.50
Gas	34.00
Sanitation	55.50
Other	12.00

**TOTAL CURRENT CHARGES 151.00**

### BILL SUMMARY

Previous Balance	151.00
Payments Received	-151.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	151.00
<b>TOTAL AMOUNT DUE</b>	<b>151.00</b>

## 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: 7/1/2025 to 7/31/2025  
BILLING DATE: 8/21/2025

DUE DATE: 9/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 9/10/2025 151.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005