

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

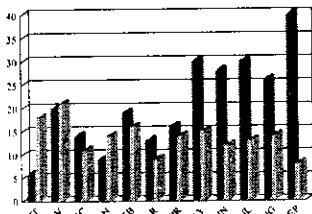
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| G601301 | 8/5/2025 | 20142 | 9/3/2025 | 20154 | 12 |
| W-601301 | 8/5/2025 | 1573 | 9/3/2025 | 1581 | 8 |

SPECIAL MESSAGE

Charges on this bill are due by October 10, 2025. All current charges must be paid in full at 7:59 A.M. on October 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.

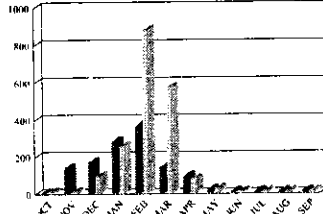
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

CURRENT CHARGES

| | |
|------------|-------|
| Water | 49.50 |
| Gas | 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 |
| TOTAL AMOUNT DUE | 151.00 |

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 151.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000151005

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

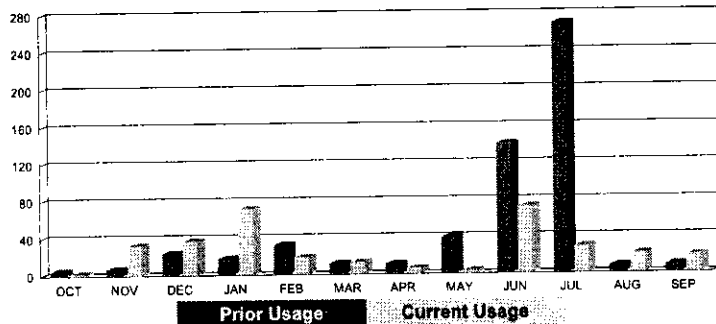
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W100116 | 8/5/2025 | 32286 | 9/3/2025 | 32305 | 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 | 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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 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 - 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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

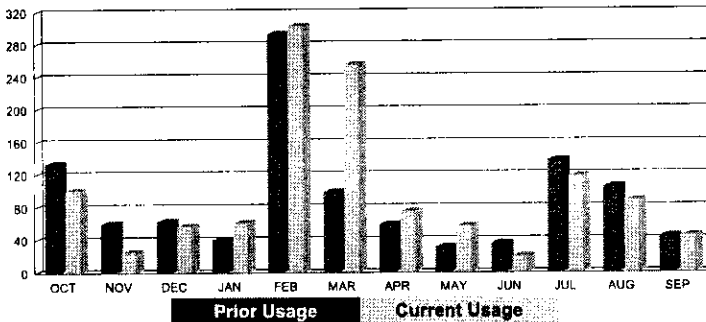
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W1001153 | 8/5/2025 | 62328 | 9/3/2025 | 62373 | 45 |

SPECIAL MESSAGE

Charges on this bill are due by October 10, 2025. All current charges must be paid in full at 7:59 A.M. on October 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 | 54.75 |
| WasteWater | 55.00 |
| Other | 12.00 |

TOTAL CURRENT CHARGES 121.75

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 138.70 |
| Payments Received | -138.70 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 121.75 |
| TOTAL AMOUNT DUE | 121.75 |

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 121.75

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000121757

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

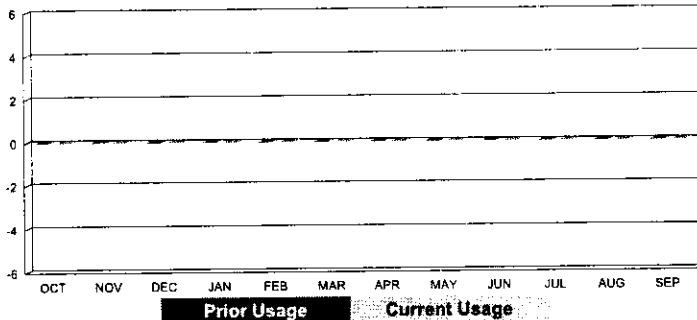
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W100115 | 8/5/2025 | 2709 | 9/3/2025 | 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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 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 - 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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

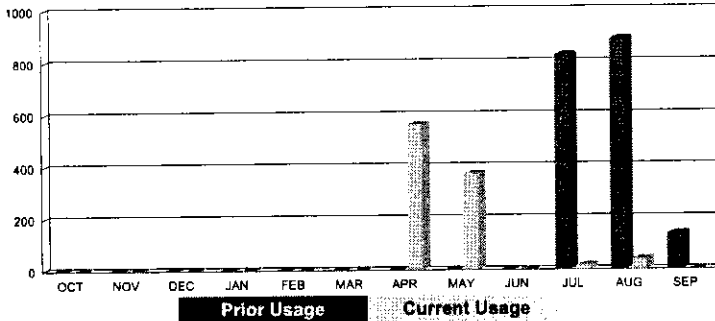
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W 100114 | 8/5/2025 | 9053 | 9/3/2025 | 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 | 65.70 |
| Payments Received | -65.70 |
| 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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 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 - 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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

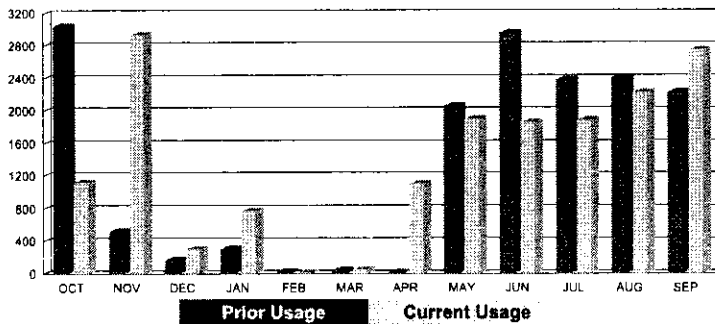
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W100001 | 8/5/2025 | 396641 | 9/3/2025 | 399386 | 2745 |

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 1,383.50
Sanitation 106.00

TOTAL CURRENT CHARGES 1,489.50

BILL SUMMARY

| | |
|-------------------------|-----------------|
| Previous Balance | 1,231.50 |
| Payments Received | -1,231.50 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 1,489.50 |
| TOTAL AMOUNT DUE | 1,489.50 |

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 1,489.50

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001489507

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

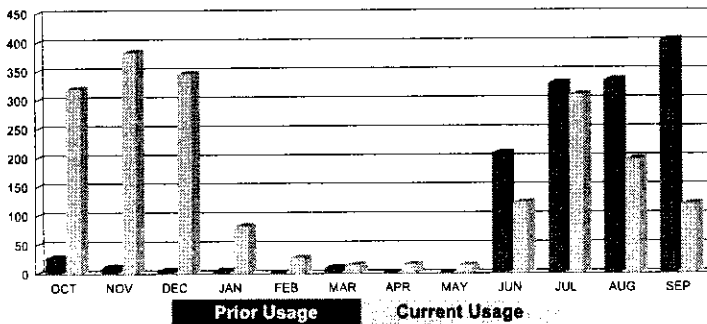
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W 100006 | 8/5/2025 | 4063 | 9/3/2025 | 4182 | 119 |

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 74.55
TOTAL CURRENT CHARGES 74.55

BILL SUMMARY

| | |
|-------------------------|--------------|
| Previous Balance | 109.65 |
| Payments Received | -109.65 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 74.55 |
| TOTAL AMOUNT DUE | 74.55 |

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Charges on this bill are due by October 10, 2025. All current charges must be paid in full at 7:59 A.M. on October 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.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 782.95
Payments Received -782.95
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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

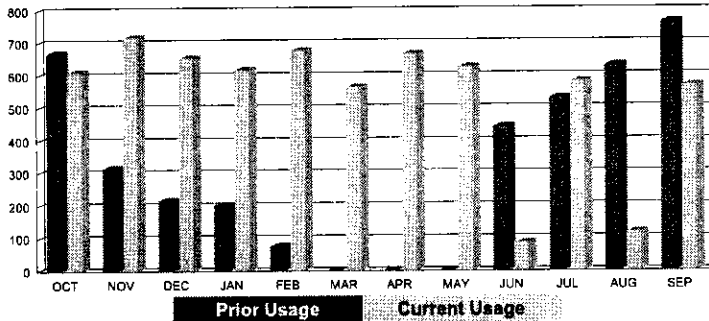
METER READING

| | Previous Reading | Current Reading | |
|-----------|------------------|-----------------|----------|
| Serial No | Date | Reading | Date |
| W-100004 | 8/5/2025 | 18028 | 9/3/2025 |
| | | | Reading |
| | | | 18597 |
| | | | Cons |
| | | | 569 |

SPECIAL MESSAGE

Charges on this bill are due by October 10, 2025. All current charges must be paid in full at 7:59 A.M. on October 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 295.50
TOTAL CURRENT CHARGES 295.50

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 74.55 |
| Payments Received | -74.55 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 295.50 |
| TOTAL AMOUNT DUE | 295.50 |

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 295.50

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

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

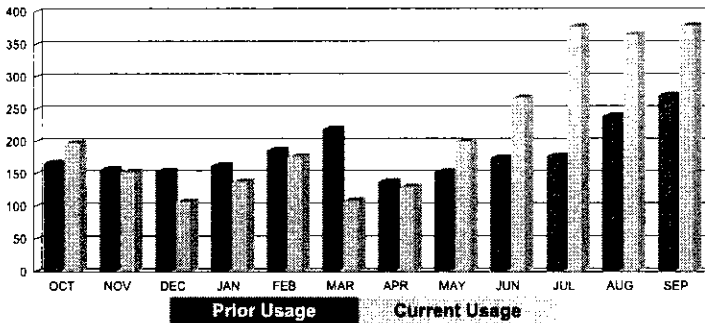
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| W-100003 | 8/5/2025 | 13160 | 9/3/2025 | 13538 | 378 |

SPECIAL MESSAGE

Charges on this bill are due by October 10, 2025. All current charges must be paid in full at 7:59 A.M. on October 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 | 200.00 |
| WasteWater | 31.00 |
| Sanitation | 106.00 |

TOTAL CURRENT CHARGES 337.00

BILL SUMMARY

| | |
|-------------------------|---------------|
| Previous Balance | 330.50 |
| Payments Received | -330.50 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 337.00 |
| TOTAL AMOUNT DUE | 337.00 |

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 337.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000337001

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| G 100002 | 8/5/2025 | 73281 | 9/3/2025 | 73822 | 541 |
| W100002 | 8/5/2025 | 14361 | 9/3/2025 | 14361 | 0 |

SPECIAL MESSAGE

Charges on this bill are due by October 10, 2025. All current charges must be paid in full at 7:59 A.M. on October 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

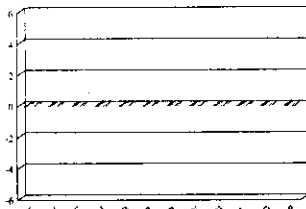
| | |
|------------|----------|
| Water | 39.00 |
| WasteWater | 31.00 |
| Gas | 1,076.00 |
| Sanitation | 106.00 |

TOTAL CURRENT CHARGES 1,252.00

BILL SUMMARY

| | |
|-------------------------|-----------------|
| Previous Balance | 1,458.00 |
| Payments Received | -1,458.00 |
| Adjustments | 0.00 |
| Additional Billing | 0.00 |
| Current Charges | 1,252.00 |
| TOTAL AMOUNT DUE | 1,252.00 |

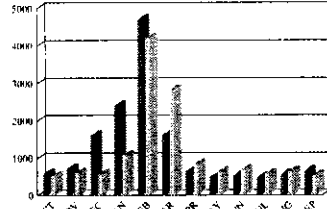
Water



Prior Usage

Current Usage

Gas



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: 005003-000
SERVICE ADDRESS: 2 S Divide St.
SERVICE PERIOD: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 1,252.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001252002

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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

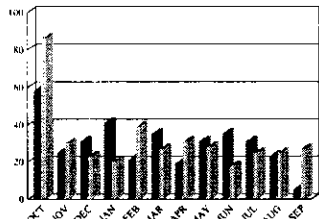
METER READING

| | Previous Reading | | Current Reading | | |
|-----------|------------------|---------|-----------------|---------|------|
| Serial No | Date | Reading | Date | Reading | Cons |
| G-200180 | 8/5/2025 | 2851 | 9/3/2025 | 2851 | 0 |
| W-200180 | 8/5/2025 | 2289 | 9/3/2025 | 2316 | 27 |

SPECIAL MESSAGE

Charges on this bill are due by October 10, 2025. All current charges must be paid in full at 7:59 A.M. on October 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.

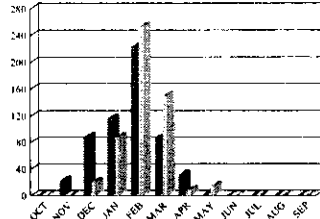
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

CURRENT CHARGES

| | |
|------------|-------|
| Water | 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 |
| 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: 8/1/2025 to 8/31/2025
BILLING DATE: 9/24/2025

DUE DATE: 10/10/2025

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/10/2025 135.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000135008