

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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

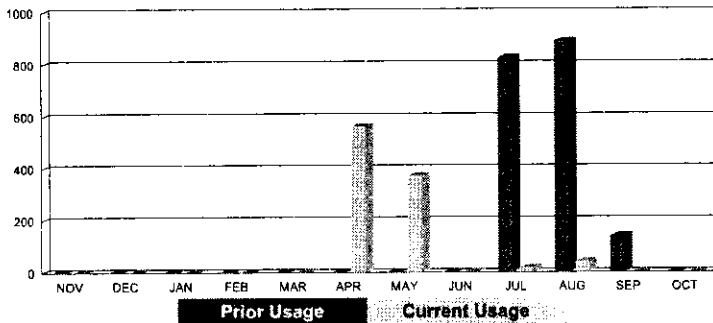
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100114	9/3/2025	9053	10/2/2025	9053	0

### SPECIAL MESSAGE

Charges on this bill are due by November 10, 2025. All current charges must be paid in full at 7:59 A.M. on November 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. For any questions, concerns and/or requests regarding your utility bill please email us at [ub@eldorado-texas.com](mailto:ub@eldorado-texas.com). (ex: copy of your bill, closing out services, etc.)

### 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: 005112-000  
SERVICE ADDRESS: #357 Us Hwy 277 S O/C  
SERVICE PERIOD: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025 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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

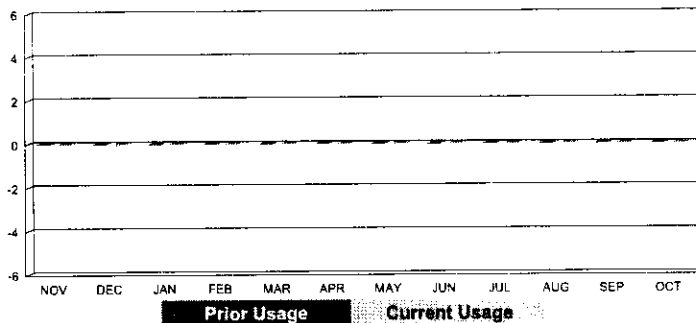
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100115	9/3/2025	2709	10/2/2025	2709	0

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	49.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>61.50</b>

### 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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025 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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

### METER READING

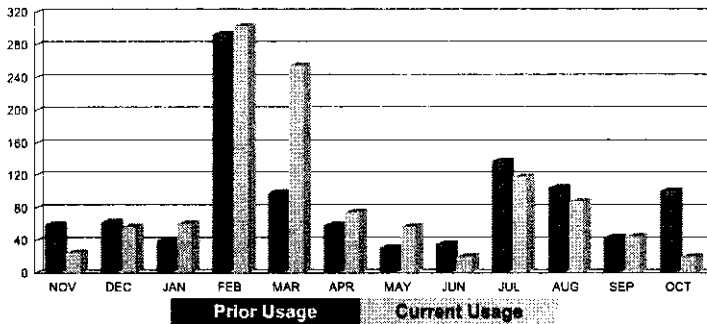
	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W1001153	9/3/2025	62373	10/2/2025	62393	20

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	49.50
WasteWater	60.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>121.50</b>

### BILL SUMMARY

Previous Balance	121.75
Payments Received	-121.75
Adjustments	0.00
Additional Billing	0.00
Current Charges	121.50
<b>TOTAL AMOUNT DUE</b>	<b>121.50</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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025 121.50**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000121500

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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

### METER READING

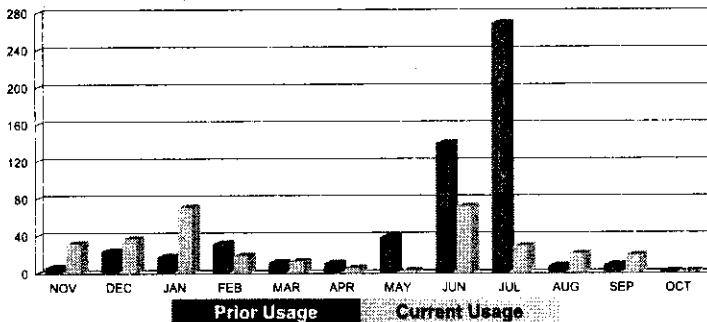
	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100116	9/3/2025	32305	10/2/2025	32307	2

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	49.50
WasteWater	60.00
Sanitation	249.00
Other	12.00

**TOTAL CURRENT CHARGES 370.50**

### BILL SUMMARY

Previous Balance	350.50
Payments Received	-350.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	370.50
<b>TOTAL AMOUNT DUE</b>	<b>370.50</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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025 370.50**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000370502

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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G-200180	9/3/2025	2851	10/2/2025	2851	0
W-200180	9/3/2025	2316	10/2/2025	2334	18

### SPECIAL MESSAGE

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### CURRENT CHARGES

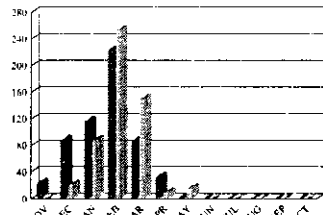
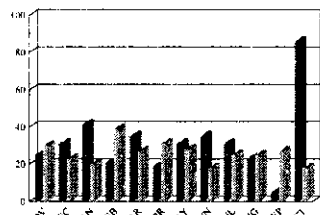
Water	39.00
WasteWater	36.00
Gas	34.00
Sanitation	36.00
<b>TOTAL CURRENT CHARGES</b>	<b>145.00</b>

### BILL SUMMARY

Previous Balance	135.00
Payments Received	-135.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	145.00
<b>TOTAL AMOUNT DUE</b>	<b>145.00</b>

Water

Gas



Prior Usage

Current Usage

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: 005195-000  
SERVICE ADDRESS: 201 SW Main St.  
SERVICE PERIOD: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2025 145.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000145007

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:** 9/1/2025 to 9/30/2025  
**BILLING DATE:** 10/23/2025

**DUE DATE:** 11/10/2025

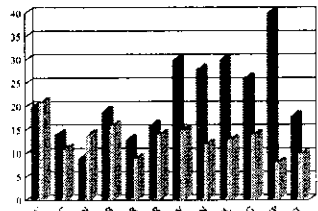
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G601301	9/3/2025	20154	10/2/2025	20166	12
W-601301	9/3/2025	1581	10/2/2025	1591	10

### SPECIAL MESSAGE

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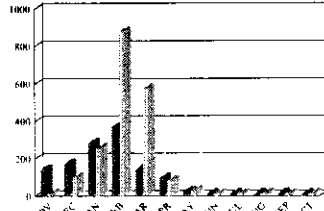
#### Water



Prior Usage

Current Usage

#### Gas



Prior Usage

Current Usage

### CURRENT CHARGES

Water	49.50
Gas	34.00
Sanitation	60.50
Other	12.00

**TOTAL CURRENT CHARGES** 156.00

### BILL SUMMARY

Previous Balance	151.00
Payments Received	-151.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	156.00
<b>TOTAL AMOUNT DUE</b>	<b>156.00</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:** 9/1/2025 to 9/30/2025  
**BILLING DATE:** 10/23/2025

**DUE DATE:** 11/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025** 156.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000156004

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:** 9/1/2025 to 9/30/2025  
**BILLING DATE:** 10/23/2025

**DUE DATE:** 11/10/2025

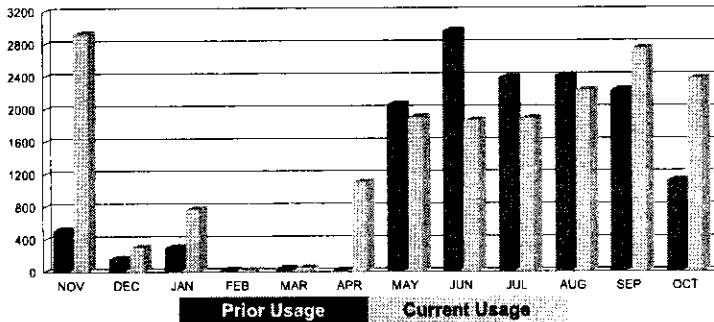
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	9/3/2025	399386	10/2/2025	401758	2372

### SPECIAL MESSAGE

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### Water



## 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:** 9/1/2025 to 9/30/2025  
**BILLING DATE:** 10/23/2025

**DUE DATE:** 11/10/2025

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

### CURRENT CHARGES

Water	1,197.00
Sanitation	111.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,308.00</b>

### BILL SUMMARY

Previous Balance	1,489.50
Payments Received	-1,489.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,308.00
<b>TOTAL AMOUNT DUE</b>	<b>1,308.00</b>

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025** 1,308.00

### 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:** 9/1/2025 to 9/30/2025  
**BILLING DATE:** 10/23/2025

**DUE DATE:** 11/10/2025

### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G 100002	9/3/2025	73822	10/2/2025	74254	432
W100002	9/3/2025	14361	10/2/2025	14361	0

### SPECIAL MESSAGE

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

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### CURRENT CHARGES

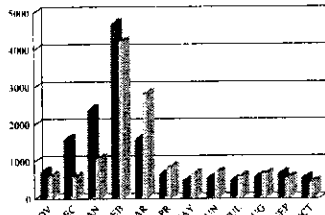
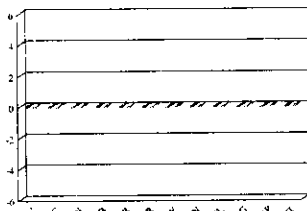
Water	39.00
WasteWater	36.00
Gas	858.00
Sanitation	111.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,044.00</b>

### BILL SUMMARY

Previous Balance	1,252.00
Payments Received	-1,252.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,044.00
<b>TOTAL AMOUNT DUE</b>	<b>1,044.00</b>

Water

Gas



Prior Usage

Current Usage

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:** 9/1/2025 to 9/30/2025  
**BILLING DATE:** 10/23/2025

**DUE DATE:** 11/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025** 1,044.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001044003



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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

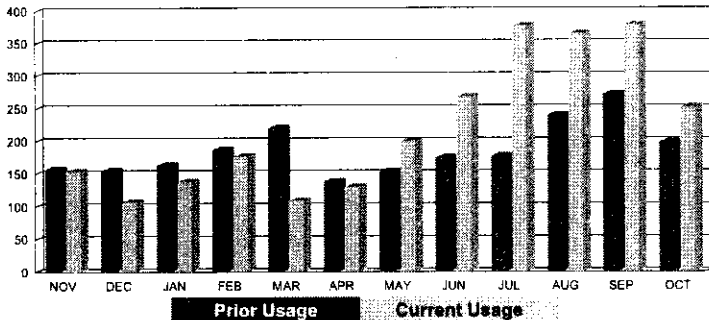
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	9/3/2025	13538	10/2/2025	13790	252

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	137.00
WasteWater	36.00
Sanitation	111.00
<b>TOTAL CURRENT CHARGES</b>	<b>284.00</b>

### BILL SUMMARY

Previous Balance	337.00
Payments Received	-337.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	284.00
<b>TOTAL AMOUNT DUE</b>	<b>284.00</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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025 284.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000284005

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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

### METER READING

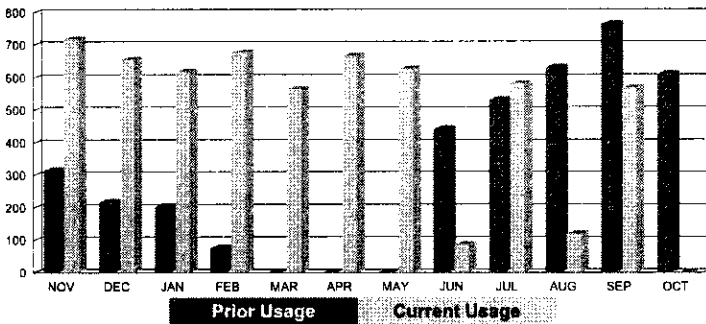
	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100004	9/3/2025	18597	10/2/2025	18597	0

### SPECIAL MESSAGE

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

For any questions, concerns and/or requests regarding your utility bill please email us at [ub@eldorado-texas.com](mailto:ub@eldorado-texas.com). (ex: copy of your bill, closing out services, etc.)

### Water



### CURRENT CHARGES

Water	39.00
<b>TOTAL CURRENT CHARGES</b>	<b>39.00</b>

### BILL SUMMARY

Previous Balance	295.50
Payments Received	-295.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	39.00
<b>TOTAL AMOUNT DUE</b>	<b>39.00</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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 11/10/2025 39.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00500500000039002

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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Charges on this bill are due by November 10, 2025. All current charges must be paid in full at 7:59 A.M. on November 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. For any questions, concens and/or requests regarding your utility bill please email us at [ub@eldorado-texas.com](mailto:ub@eldorado-texas.com). (ex: copy of your bill, closing out services, etc.)

### USAGE HISTORY

NO USAGE HISTORY

### CURRENT CHARGES

Sanitation 777.00  
TOTAL CURRENT CHARGES 777.00

### BILL SUMMARY

Previous Balance 742.00  
Payments Received -742.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 777.00  
TOTAL AMOUNT DUE 777.00

## 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: 9/1/2025 to 9/30/2025  
BILLING DATE: 10/23/2025

DUE DATE: 11/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 11/10/2025 777.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005006000000777006

**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:** 9/1/2025 to 9/30/2025  
**BILLING DATE:** 10/23/2025

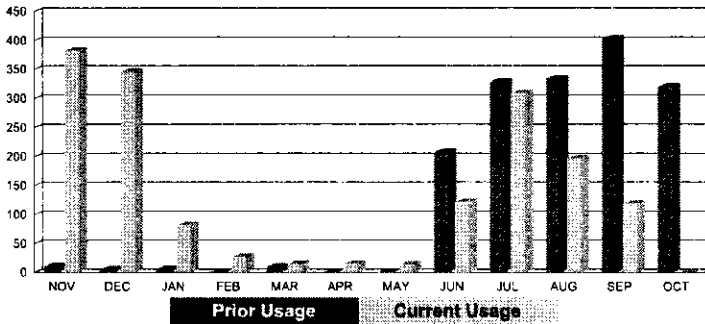
**DUE DATE:** 11/10/2025

**METER READING**

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100006	9/3/2025	4182	10/2/2025	4182	0

**SPECIAL MESSAGE**

Charges on this bill are due by November 10, 2025. All current charges must be paid in full at 7:59 A.M. on November 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. For any questions, concerns and/or requests regarding your utility bill please email us at [ub@eldorado-texas.com](mailto:ub@eldorado-texas.com). (ex: copy of your bill, closing out services, etc.)

**Water****CURRENT CHARGES**

Water 39.00  
**TOTAL CURRENT CHARGES 39.00**

**BILL SUMMARY**

Previous Balance	74.55
Payments Received	-74.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	39.00
<b>TOTAL AMOUNT DUE</b>	<b>39.00</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:** 9/1/2025 to 9/30/2025  
**BILLING DATE:** 10/23/2025  
**DUE DATE:** 11/10/2025

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

**AMOUNT DUE**

**TOTAL AMOUNT DUE BY 11/10/2025 39.00**

**AMOUNT ENCLOSED**

REMIT PAYMENT TO:

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



005007000000039000