

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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

### METER READING

	Previous Reading	Current Reading			
Serial No	Date	Reading	Date	Reading	Cons
G601301	10/2/2025	20166	11/4/2025	20328	162
W-601301	10/2/2025	1591	11/4/2025	1604	13

### SPECIAL MESSAGE

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

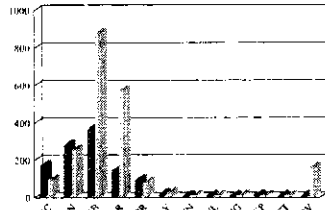
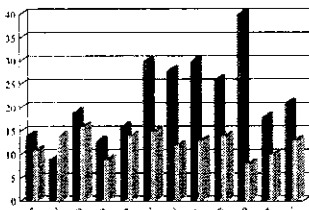
### CURRENT CHARGES

Water	49.50
Gas	318.00
Sanitation	60.50
Other	12.00

TOTAL CURRENT CHARGES 440.00

#### Water

#### Gas



### BILL SUMMARY

Previous Balance	156.00
Payments Received	-156.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	440.00
TOTAL AMOUNT DUE	440.00

## 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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2025 440.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000440002

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:** 10/1/2025 to 10/31/2025  
**BILLING DATE:** 11/24/2025

**DUE DATE:** 12/10/2025

### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G-200180	10/2/2025	2851	11/4/2025	2851	0
W-200180	10/2/2025	2334	11/4/2025	2354	20

### SPECIAL MESSAGE

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### CURRENT CHARGES

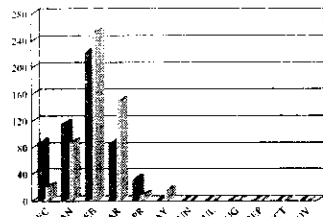
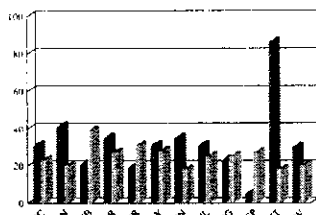
Water	39.00
WasteWater	36.00
Gas	34.00
Sanitation	36.00
<b>TOTAL CURRENT CHARGES</b>	<b>145.00</b>

### BILL SUMMARY

Previous Balance	145.00
Payments Received	-145.00
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:** 10/1/2025 to 10/31/2025  
**BILLING DATE:** 11/24/2025

**DUE DATE:** 12/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2025** 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 - 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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

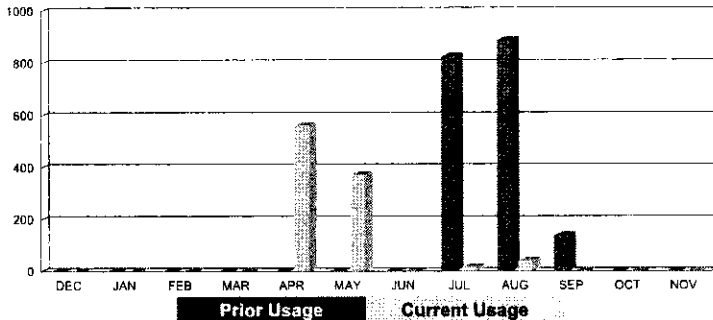
### METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W 100114	10/2/2025	9053	11/4/2025
		9053	
			Cons
			0

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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: 005112-000  
SERVICE ADDRESS: #357 Us Hwy 277 S O/C  
SERVICE PERIOD: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2025 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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

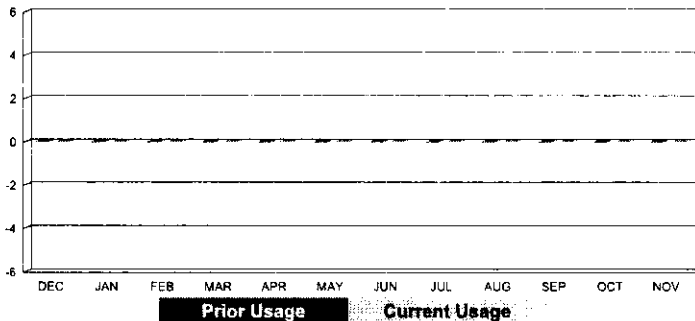
### METER READING

	Previous Reading	Current Reading	
Serial No	Date	Reading	Date
W100115	10/2/2025	2709	11/4/2025
		2709	
			Cons 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
<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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2025 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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

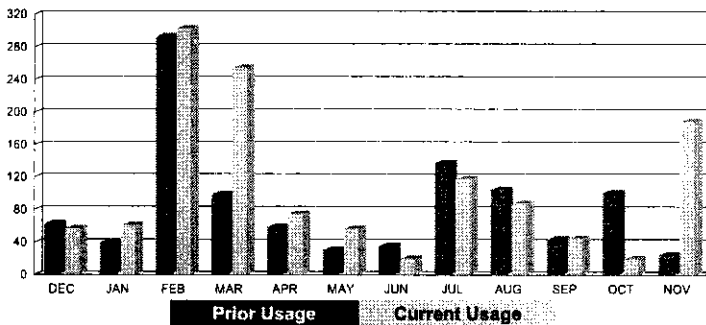
### METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W1001153	62393	10/2/2025	62582	11/4/2025	189

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	116.55
WasteWater	60.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>188.55</b>

### BILL SUMMARY

Previous Balance	121.50
Payments Received	-121.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	188.55
<b>TOTAL AMOUNT DUE</b>	<b>188.55</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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2025 188.55**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000188558

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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

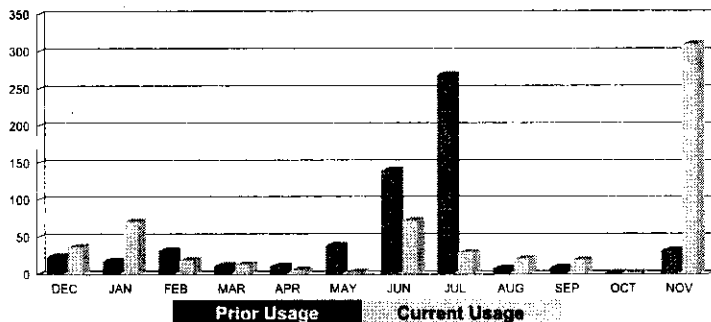
### METER READING

	Previous Reading	Current Reading
Serial No	Date	Reading
W100116	10/2/2025	32307
	Date	Reading
	11/4/2025	32617
		Cons
		310

### 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: 005116-000  
SERVICE ADDRESS: #427 Us Hwy 277 S O/C  
SERVICE PERIOD: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### CURRENT CHARGES

Water	176.50
WasteWater	60.00
Sanitation	249.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>497.50</b>

### BILL SUMMARY

Previous Balance	370.50
Payments Received	-370.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	497.50
<b>TOTAL AMOUNT DUE</b>	<b>497.50</b>

### AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2025 497.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000497503

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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

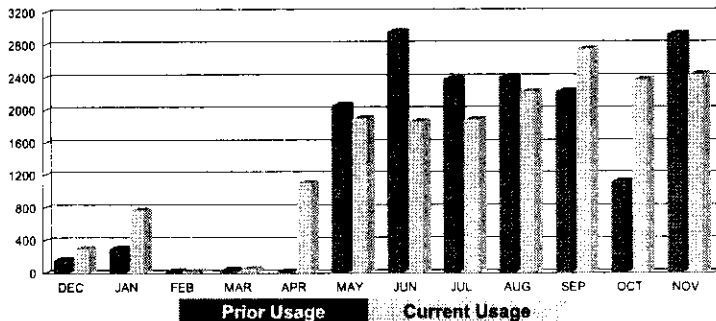
### METER READING

	Previous Reading	Current Reading			
Serial No	Date	Reading	Date	Reading	Cons
W100001	10/2/2025	401758	11/4/2025	404195	2437

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	1,229.50
Sanitation	111.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,340.50</b>

### BILL SUMMARY

Previous Balance	1,308.00
Payments Received	-1,308.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,340.50
<b>TOTAL AMOUNT DUE</b>	<b>1,340.50</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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2025 1,340.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001340502

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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G 100002	10/2/2025	74254	11/4/2025	74744	490
W100002	10/2/2025	14361	11/4/2025	14361	0

### SPECIAL MESSAGE

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### CURRENT CHARGES

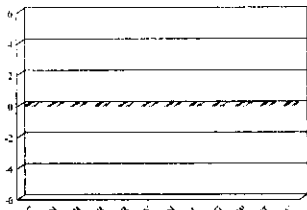
Water	39.00
WasteWater	36.00
Gas	974.00
Sanitation	111.00

TOTAL CURRENT CHARGES 1,160.00

### BILL SUMMARY

Previous Balance	1,044.00
Payments Received	-1,044.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,160.00
TOTAL AMOUNT DUE	1,160.00

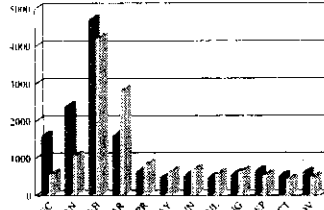
#### Water



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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2025 1,160.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001160007



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:** 10/1/2025 to 10/31/2025  
**BILLING DATE:** 11/24/2025

**DUE DATE:** 12/10/2025

### METER READING

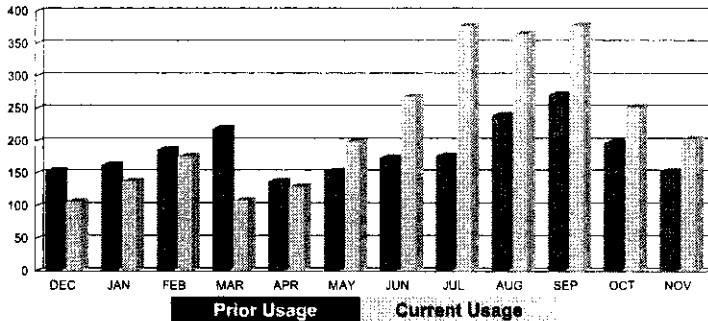
	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	10/2/2025	13790	11/4/2025	13994	204

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

Water	113.00
WasteWater	36.00
Sanitation	111.00
<b>TOTAL CURRENT CHARGES</b>	<b>260.00</b>

### BILL SUMMARY

Previous Balance	284.00
Payments Received	-284.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	260.00
<b>TOTAL AMOUNT DUE</b>	<b>260.00</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:** 10/1/2025 to 10/31/2025  
**BILLING DATE:** 11/24/2025

**DUE DATE:** 12/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2025** 260.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000260005

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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

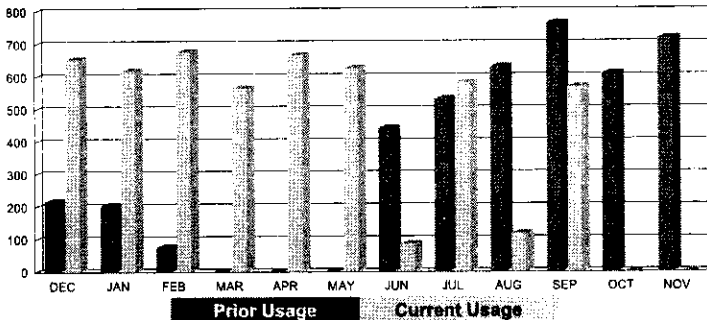
### METER READING

Serial No	Date	Previous Reading	Date	Current Reading	Cons
W-100004	10/2/2025	18597	11/4/2025	18597	0

### SPECIAL MESSAGE

Charges on this bill are due by December 10, 2025. All current charges must be paid in full at 7:59 A.M. on December 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	39.00
Payments Received	-39.00
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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2025 39.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000039002

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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

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### USAGE HISTORY

NO USAGE HISTORY

### CURRENT CHARGES

Sanitation 777.00  
TOTAL CURRENT CHARGES 777.00

### BILL SUMMARY

Previous Balance 777.00  
Payments Received -777.00  
Adjustments 0.00  
Additional Billing 2.00  
Current Charges 777.00  
TOTAL AMOUNT DUE 779.00

## 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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2025 779.00

### 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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

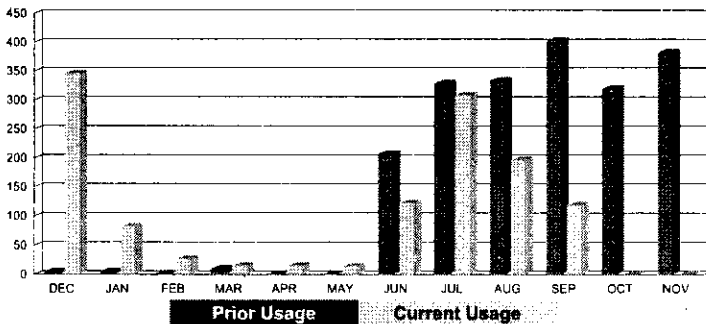
### METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W 100006	10/2/2025	4182	11/4/2025	4182	0

### SPECIAL MESSAGE

Charges on this bill are due by December 10, 2025. All current charges must be paid in full at 7:59 A.M. on December 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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### 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
<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: 10/1/2025 to 10/31/2025  
BILLING DATE: 11/24/2025

DUE DATE: 12/10/2025

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2025 39.00**

### AMOUNT ENCLOSED

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Eldorado, TX 76936



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