

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	3/3/2020	14215	4/2/2020	14246	31
W-601301	3/3/2020	528	4/2/2020	534	6

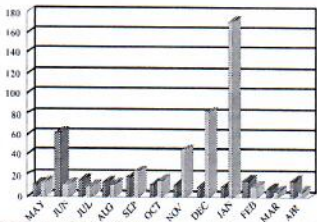
SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

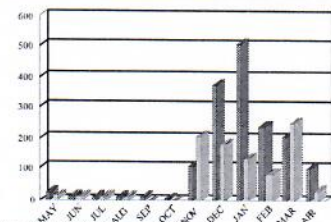
CURRENT CHARGES

Water	37.50
Gas	35.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	140.00

Water



Gas



BILL SUMMARY

Previous Balance	357.00
Payments Received	-357.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	140.00
TOTAL AMOUNT DUE	140.00

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G200180	3/3/2020	9623	4/2/2020	9658	35
W-200180	3/3/2020	144	4/2/2020	157	13

SPECIAL MESSAGE

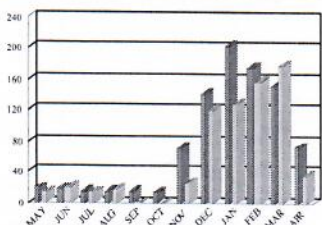
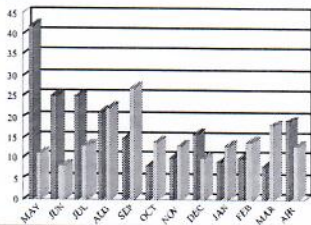
Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	39.00
Sanitation	31.00
TOTAL CURRENT CHARGES	128.00

Water

Gas



BILL SUMMARY

Previous Balance	270.00
Payments Received	-270.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	128.00
TOTAL AMOUNT DUE	128.00

Prior Usage

Current Usage

Prior Usage

Current Usage

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	3/3/2020	83370	4/2/2020	83420	50

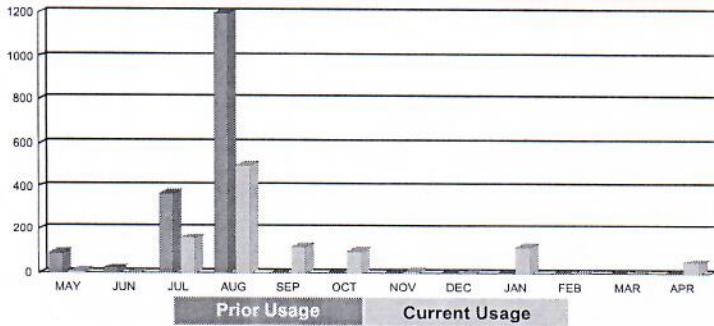
SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

Water	44.50
Other	12.00
TOTAL CURRENT CHARGES	56.50

Water



BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	56.50
TOTAL AMOUNT DUE	56.50

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

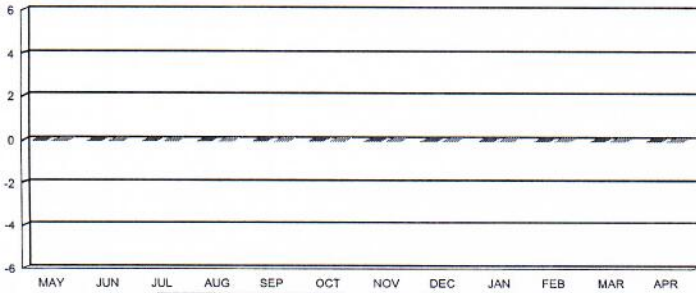
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	3/3/2020	2709	4/2/2020	2709	0

SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	37.50
Other	12.00
TOTAL CURRENT CHARGES	49.50

BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
TOTAL AMOUNT DUE	49.50

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

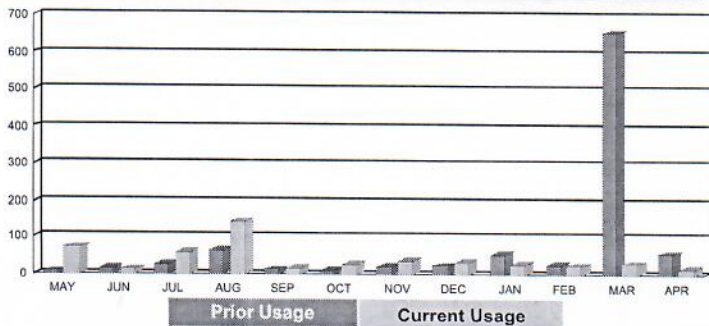
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	3/3/2020	52907	4/2/2020	52921	14

SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	37.50
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	104.50

BILL SUMMARY

Previous Balance	104.50
Payments Received	-104.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	104.50
TOTAL AMOUNT DUE	104.50

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	3/3/2020	29427	4/2/2020	29465	38

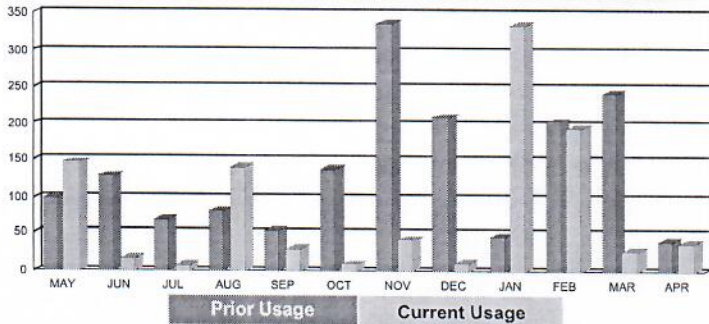
SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

Water	40.30
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	341.30

Water



BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	341.30
TOTAL AMOUNT DUE	341.30

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	3/3/2020	298158	4/2/2020	298282	124

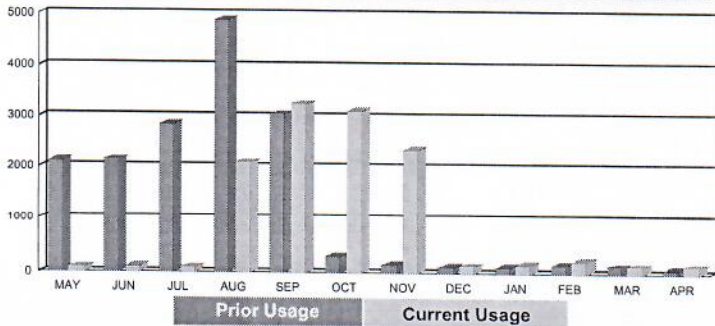
SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

Water	64.80
Sanitation	106.00
TOTAL CURRENT CHARGES	170.80

Water



BILL SUMMARY

Previous Balance	169.90
Payments Received	-169.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	170.80
TOTAL AMOUNT DUE	170.80

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-100002	3/10/2020	0	4/2/2020	16	16
W100002	3/3/2020	14361	4/2/2020	14361	0

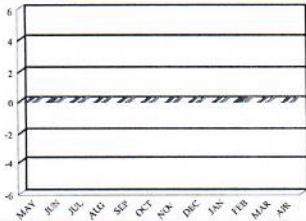
SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

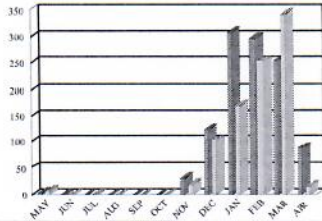
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	24.00
Sanitation	106.00
TOTAL CURRENT CHARGES	188.00

Water



Gas



BILL SUMMARY

Previous Balance	508.00
Payments Received	-508.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	188.00
TOTAL AMOUNT DUE	188.00

Prior Usage

Current Usage

Prior Usage

Current Usage

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	3/3/2020	1490	4/2/2020	1567	77

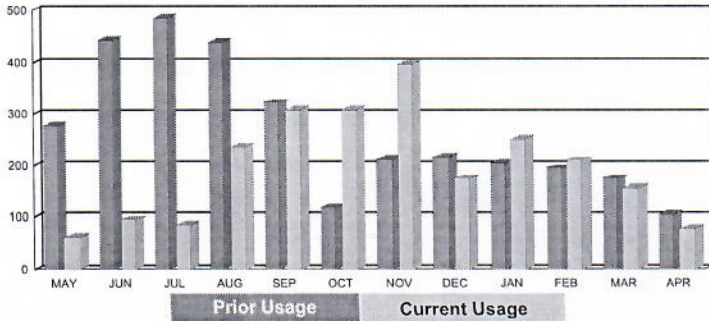
SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

Water	44.80
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	181.80

Water



BILL SUMMARY

Previous Balance	216.20
Payments Received	-216.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	181.80
TOTAL AMOUNT DUE	181.80

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	3/3/2020	1093	4/2/2020	1093	0

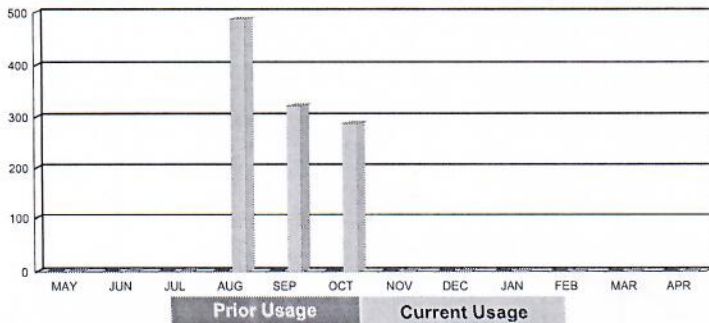
SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

CURRENT CHARGES

Water	27.00
TOTAL CURRENT CHARGES	27.00

Water



BILL SUMMARY

Previous Balance	27.00
Payments Received	-27.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	27.00
TOTAL AMOUNT DUE	27.00

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:	3/1/2020 to 3/31/2020
BILLING DATE:	4/23/2020
DUE DATE:	5/10/2020

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

USAGE HISTORY

NO USAGE HISTORY

CURRENT CHARGES

Sanitation	742.00
TOTAL CURRENT CHARGES	742.00

BILL SUMMARY

Previous Balance	745.00
Payments Received	-745.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	742.00
TOTAL AMOUNT DUE	742.00

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: 3/1/2020 to 3/31/2020
BILLING DATE: 4/23/2020

DUE DATE: 5/10/2020

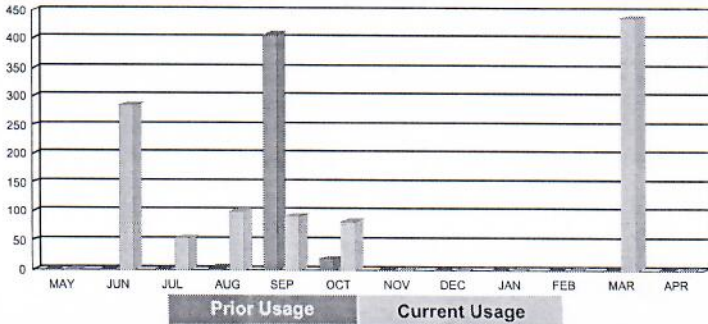
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	3/3/2020	61164	4/2/2020	61164	0

SPECIAL MESSAGE

Current charges are due and payable by May 10, 2020. All charges must be paid in full by 7:59 A.M. May 21, 2020 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. Effective February 1, 2020 a \$3 convenience fee will be on all online payments. (Credit/Debit card and/or ACH) AutoDrafts are excluded from the fee.

Water



CURRENT CHARGES

Water	27.00
TOTAL CURRENT CHARGES	27.00

BILL SUMMARY

Previous Balance	217.50
Payments Received	-217.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	27.00
TOTAL AMOUNT DUE	27.00