



CITY OF ELDORADO

P. O. Box 713

Eldorado, TX 76936

817-853-2691

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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	10/5/2020	14325	11/5/2020	14400	75
W-601301	10/5/2020	670	11/5/2020	682	12

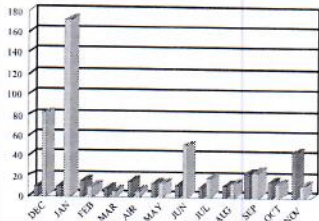
SPECIAL MESSAGE

Current charges are due and payable by December 10, 2020. All charges must be paid in full by 7:59 A.M. December 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 cards and /or ACH) Auto Drafts are Excluded from fee.

CURRENT CHARGES

Water	37.50
Gas	79.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	184.00

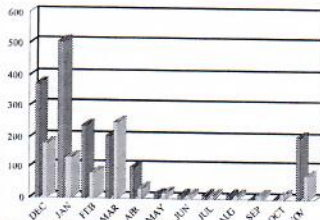
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	129.00
Payments Received	-129.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	184.00
TOTAL AMOUNT DUE	184.00

15-13500-460



CITY OF ELDORADO

P. O. Box 713

Eldorado, TX 76936

254-255-853-2691

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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	10/23/2020	0	11/5/2020	37	37
G200180	10/5/2020	9682	10/23/2020	9682	15
W-200180	10/5/2020	297	11/5/2020	311	14

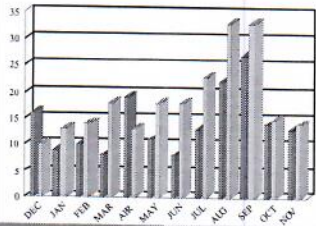
SPECIAL MESSAGE

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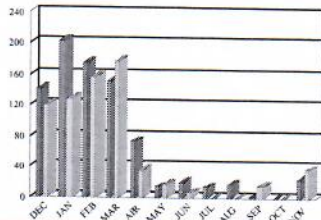
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	56.00
Sanitation	31.00
TOTAL CURRENT CHARGES	145.00

Water



Gas



BILL SUMMARY

Previous Balance	113.00
Payments Received	-113.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	145.00
TOTAL AMOUNT DUE	145.00

10-13500-442

CITY OF ELDORADO

P. O. Box 713

Eldorado, TX 76936



325-853-2691

MEF 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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	10/5/2020	84440	11/5/2020	84440	0

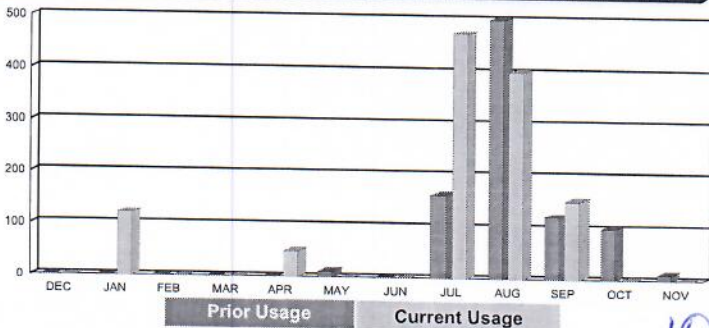
SPECIAL MESSAGE

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CURRENT CHARGES

Water	37.50
Other	12.00
TOTAL CURRENT CHARGES	49.50

Water



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

10-13500-493



CITY OF ELDORADO

P. O. Box 713
Eldorado, TX 76936

825-853-2691

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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	10/5/2020	2709	11/5/2020	2709	0

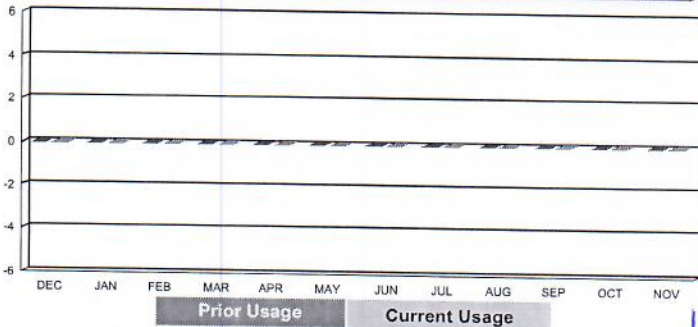
SPECIAL MESSAGE

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CURRENT CHARGES

Water	37.50
Other	12.00
TOTAL CURRENT CHARGES	49.50

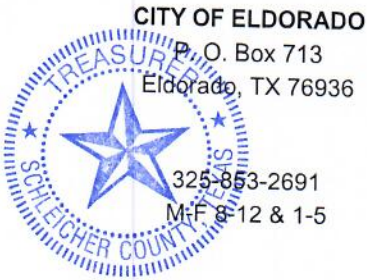
Water



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

10-13500-493



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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	10/5/2020	54383	11/5/2020	54497	114

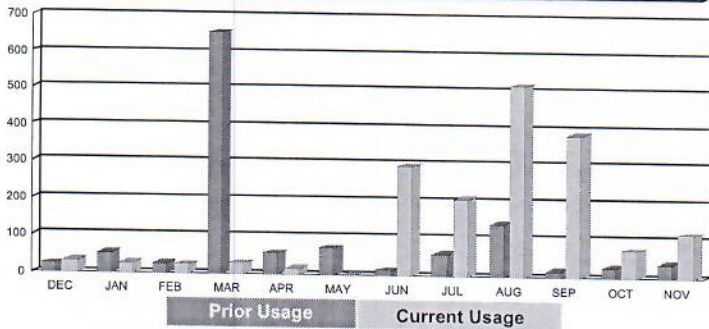
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CURRENT CHARGES

Water	70.80
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	137.80

Water



BILL SUMMARY

Previous Balance	120.30
Payments Received	-120.30
Adjustments	0.00
Additional Billing	0.00
Current Charges	137.80
TOTAL AMOUNT DUE	137.80

10-13500-493

CITY OF ELDORADO

P. O. Box 713

Eldorado, TX 76936



325-853-2691

MF 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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	10/5/2020	29624	11/5/2020	29689	65

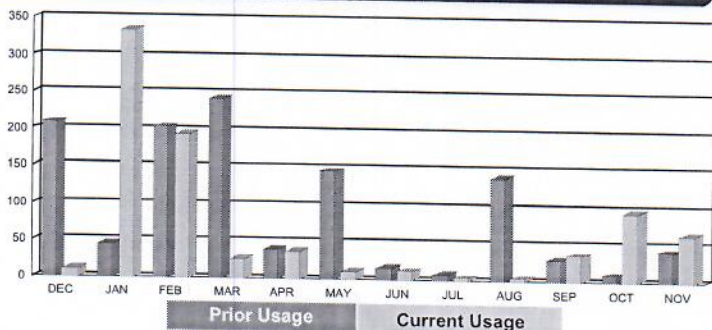
SPECIAL MESSAGE

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CURRENT CHARGES

Water	50.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	351.50

Water



BILL SUMMARY

Previous Balance	362.70
Payments Received	-362.70
Adjustments	0.00
Additional Billing	0.00
Current Charges	351.50
TOTAL AMOUNT DUE	351.50

17-13500-462

CITY OF ELDORADO

P. O. Box 713

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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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	10/5/2020	308111	11/5/2020	309059	948

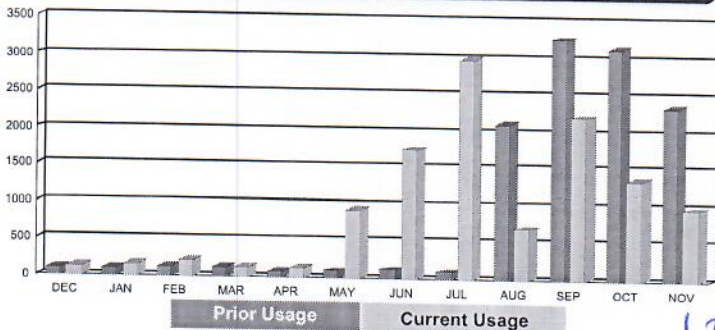
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CURRENT CHARGES

Water	473.00
Sanitation	106.00
TOTAL CURRENT CHARGES	579.00

Water



BILL SUMMARY

Previous Balance	779.50
Payments Received	-779.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	579.00
TOTAL AMOUNT DUE	579.00

10-13700-440

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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-100002	10/5/2020	16	11/5/2020	16	0
W100002	10/5/2020	14361	11/5/2020	14361	0

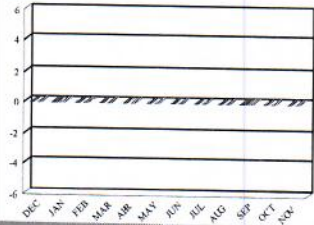
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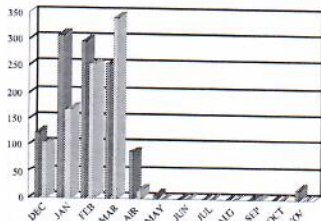
CURRENT CHARGES

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

Water



Gas



BILL SUMMARY

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

10-13500-440

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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	10/5/2020	2241	11/5/2020	2381	140

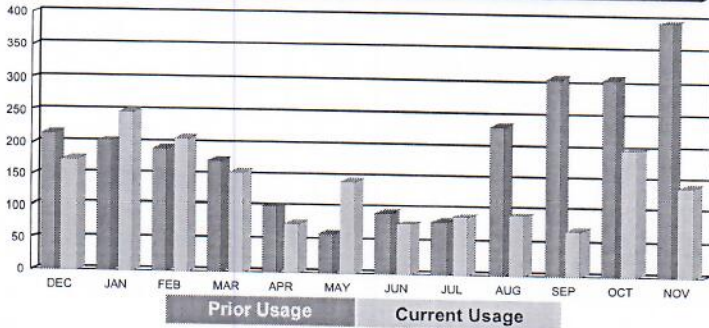
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CURRENT CHARGES

Water	72.00
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	209.00

Water



BILL SUMMARY

Previous Balance	235.10
Payments Received	-235.10
Adjustments	0.00
Additional Billing	0.00
Current Charges	209.00
TOTAL AMOUNT DUE	209.00

10-13500-430

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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	10/5/2020	2853	11/5/2020	2853	0

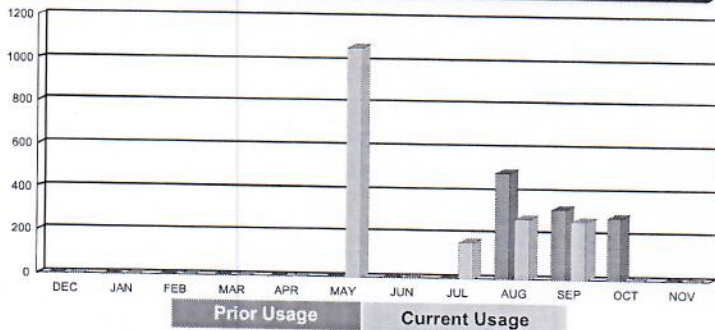
SPECIAL MESSAGE

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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

10-13700-440

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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020
DUE DATE: 12/10/2020

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 2,007.65
Payments Received -2,007.65
Adjustments 0.00
Additional Billing 105.30
Current Charges 742.00
TOTAL AMOUNT DUE 847.30

10-13500-440



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: 10/1/2020 to 10/31/2020
BILLING DATE: 11/24/2020

DUE DATE: 12/10/2020

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	10/5/2020	62829	11/5/2020	62829	0

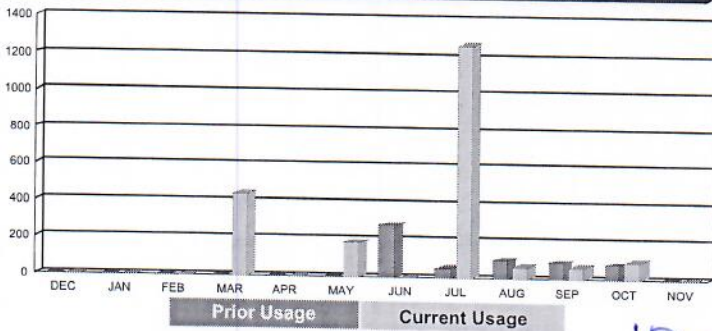
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CURRENT CHARGES

Water	27.00
TOTAL CURRENT CHARGES	27.00

Water



BILL SUMMARY

Previous Balance	50.80
Payments Received	-50.80
Adjustments	0.00
Additional Billing	0.00
Current Charges	27.00
TOTAL AMOUNT DUE	27.00

10-13706-440