

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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	7/6/2021	573	8/5/2021	573	0
W-200180	7/6/2021	685	8/5/2021	707	22

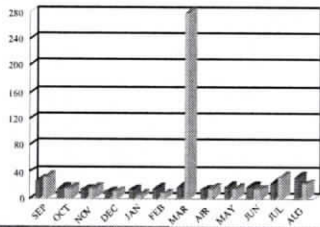
SPECIAL MESSAGE

Current charges are due and payable by September 10th, 2021. All current charges must be paid in full by 7:59 A.M on September 21, 2021 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. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	123.00

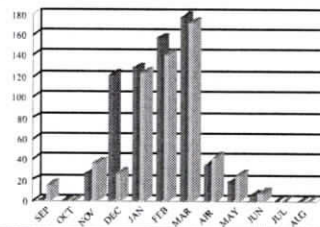
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	123.70
Payments Received	-123.70
Adjustments	0.00
Additional Billing	0.00
Current Charges	123.00
TOTAL AMOUNT DUE	123.00



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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

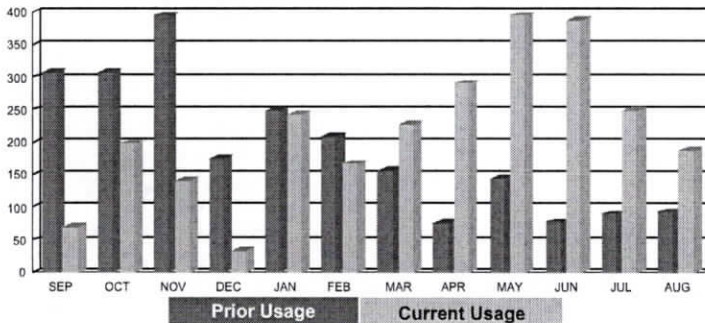
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	7/6/2021	4373	8/5/2021	4561	188

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	93.60
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	230.60

BILL SUMMARY

Previous Balance	260.50
Payments Received	-260.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	230.60
TOTAL AMOUNT DUE	230.60

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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

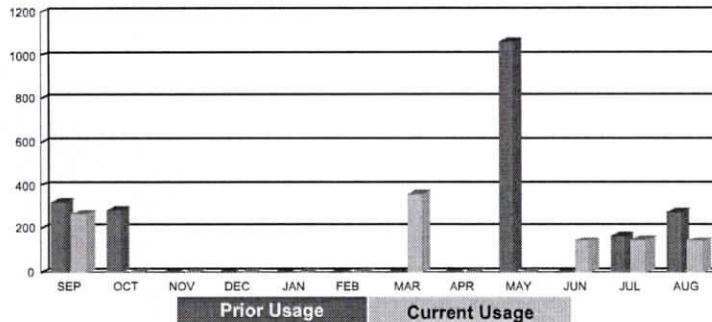
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	7/6/2021	3501	8/5/2021	3642	141

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	72.45
TOTAL CURRENT CHARGES	72.45

BILL SUMMARY

Previous Balance	75.15
Payments Received	-75.15
Adjustments	0.00
Additional Billing	0.00
Current Charges	72.45
TOTAL AMOUNT DUE	72.45



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

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	005006-000
SERVICE ADDRESS:	Firehall
SERVICE PERIOD:	7/1/2021 to 7/31/2021
BILLING DATE:	8/24/2021
DUE DATE:	9/10/2021

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	742.00
Payments Received	-742.00
Adjustments	0.00
Additional Billing	5.85
Current Charges	742.00
TOTAL AMOUNT DUE	747.85

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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

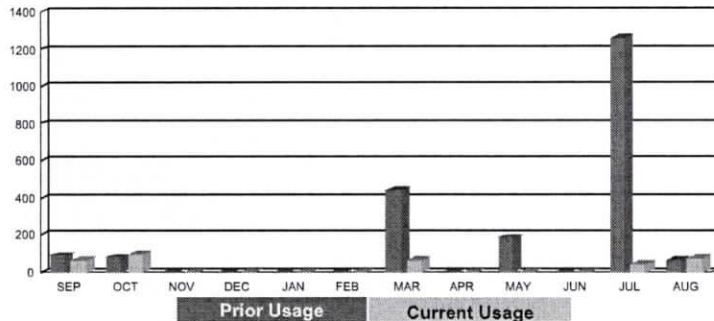
DUE DATE: 9/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	7/6/2021	43	8/5/2021	118	75

SPECIAL MESSAGE

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Water**CURRENT CHARGES**

Water	44.00
TOTAL CURRENT CHARGES	44.00

BILL SUMMARY

Previous Balance	31.55
Payments Received	-31.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	44.00
TOTAL AMOUNT DUE	44.00

CITY OF ELDORADO

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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

METER READING

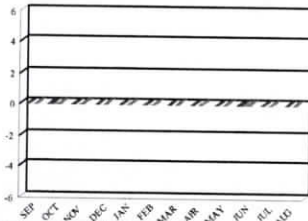
Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	7/6/2021	13810	8/5/2021	14410	600
W100002	7/6/2021	14361	8/5/2021	14361	0

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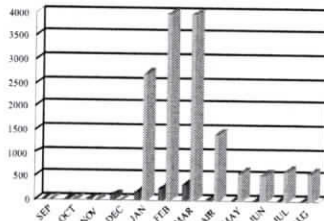
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	1,194.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,358.00

Water

Prior Usage

Current Usage

Gas

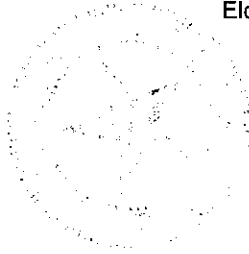
Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	1,408.00
Payments Received	-1,408.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,358.00
TOTAL AMOUNT DUE	1,358.00

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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	7/6/2021	313305	8/5/2021	315622	2317

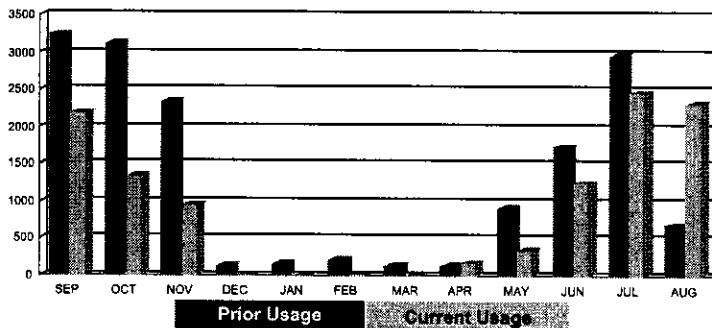
SPECIAL MESSAGE

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CURRENT CHARGES

Water	1,157.50
Sanitation	106.00
TOTAL CURRENT CHARGES	1,263.50

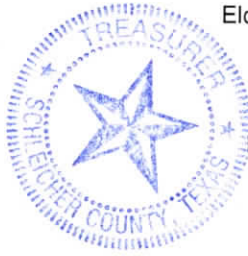
Water



BILL SUMMARY

Previous Balance	1,334.50
Payments Received	-1,334.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,263.50
TOTAL AMOUNT DUE	1,263.50

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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	7/6/2021	15180	8/5/2021	15186	6
W-601301	7/6/2021	859	8/5/2021	872	13

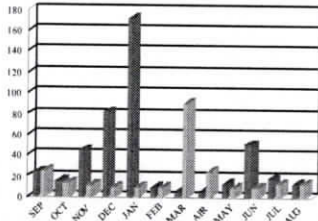
SPECIAL MESSAGE

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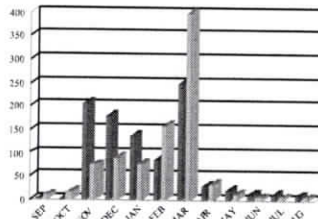
CURRENT CHARGES

Water	37.50
Gas	34.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	139.00

Water



Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	139.00
Payments Received	-139.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	139.00
TOTAL AMOUNT DUE	139.00



CITY OF ELDORADO
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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

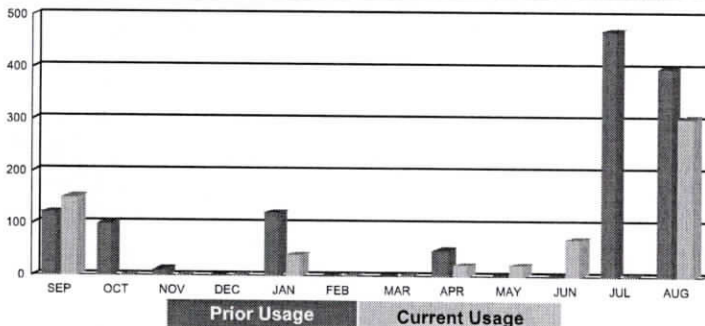
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	7/12/2021	0	8/5/2021	303	303

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	161.00
Other	12.00
TOTAL CURRENT CHARGES	173.00

BILL SUMMARY

Previous Balance	64.50
Payments Received	-64.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	173.00
TOTAL AMOUNT DUE	173.00

CITY OF ELDORADO

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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

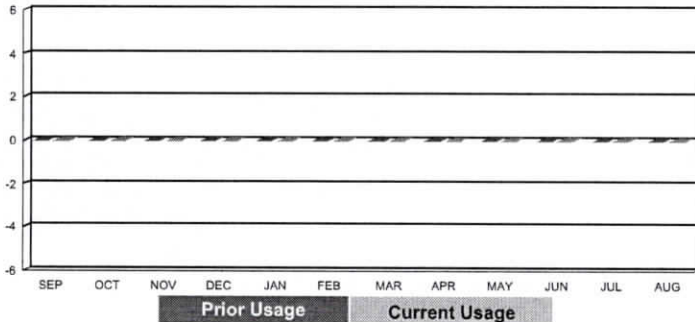
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	7/6/2021	2709	8/5/2021	2709	0

SPECIAL MESSAGE

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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

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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

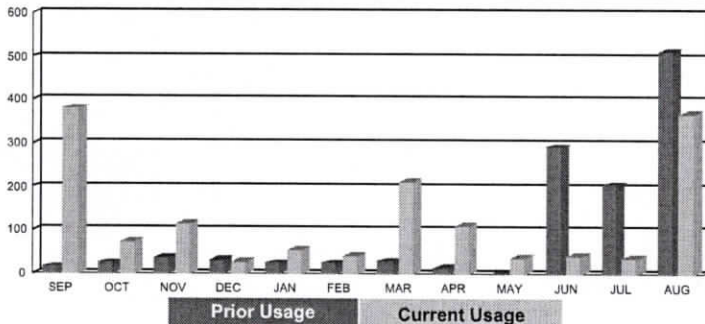
DUE DATE: 9/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	7/6/2021	55051	8/5/2021	55419	368

SPECIAL MESSAGE

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Water**CURRENT CHARGES**

Water	193.50
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	260.50

BILL SUMMARY

Previous Balance	106.95
Payments Received	-106.95
Adjustments	0.00
Additional Billing	0.00
Current Charges	260.50
TOTAL AMOUNT DUE	260.50

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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: 7/1/2021 to 7/31/2021
BILLING DATE: 8/24/2021

DUE DATE: 9/10/2021

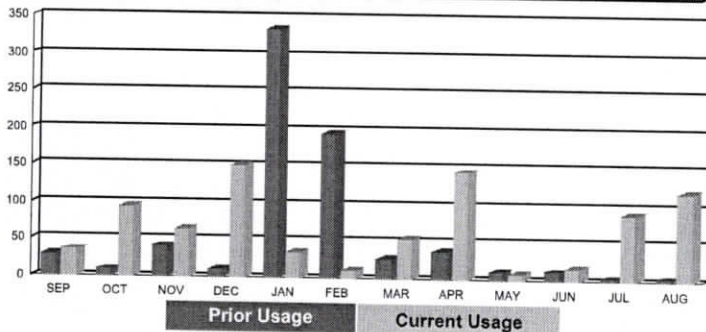
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	7/6/2021	30193	8/5/2021	30311	118

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	72.60
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	373.60

BILL SUMMARY

Previous Balance	361.10
Payments Received	-361.10
Adjustments	0.00
Additional Billing	0.00
Current Charges	373.60
TOTAL AMOUNT DUE	373.60