

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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	11/2/2022	15918	12/6/2022	15941	23
W-601301	11/2/2022	1048	12/6/2022	1056	8

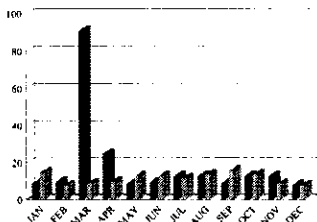
SPECIAL MESSAGE

Current Charges are due and payable by the 10th of January, 2023. All current charges must be paid in full by 7:59 A.M. on January 23rd, 2023, 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 in all payment. (Credit/Debit cards and ACH) Auto Drafts are excluded from fee.

CURRENT CHARGES

Water	49.50
Gas	40.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	157.00

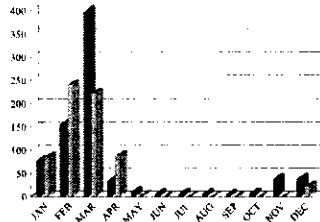
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	151.00
Payments Received	-151.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	157.00
TOTAL AMOUNT DUE	157.00

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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	11/2/2022	1166	12/6/2022	1285	119
W-200180	11/2/2022	1160	12/6/2022	1191	31

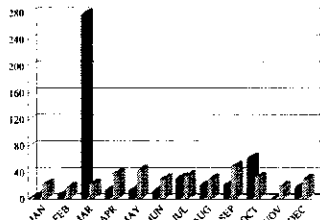
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CURRENT CHARGES

Water	39.35
WasteWater	31.00
Gas	232.00
Sanitation	31.00
TOTAL CURRENT CHARGES	333.35

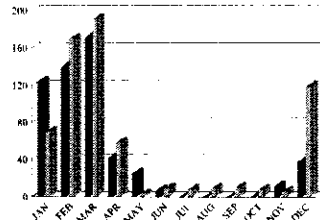
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	135.00
Payments Received	-135.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	333.35
TOTAL AMOUNT DUE	333.35

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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

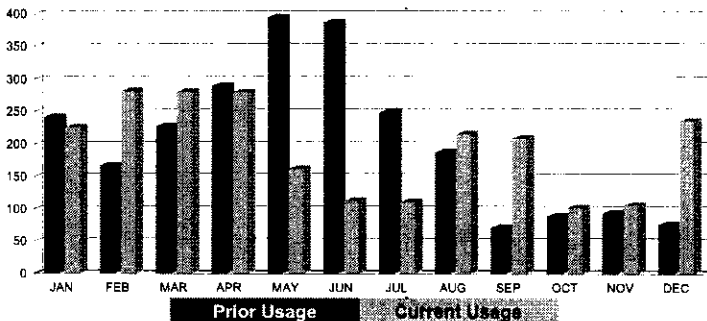
METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W-100003	11/2/2022	6980	12/6/2022	7216	236

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	129.00
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	266.00

BILL SUMMARY

Previous Balance	205.70
Payments Received	-205.70
Adjustments	0.00
Additional Billing	0.00
Current Charges	266.00
TOTAL AMOUNT DUE	266.00

CITY OF ELDORADO
P. O. Box 713
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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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

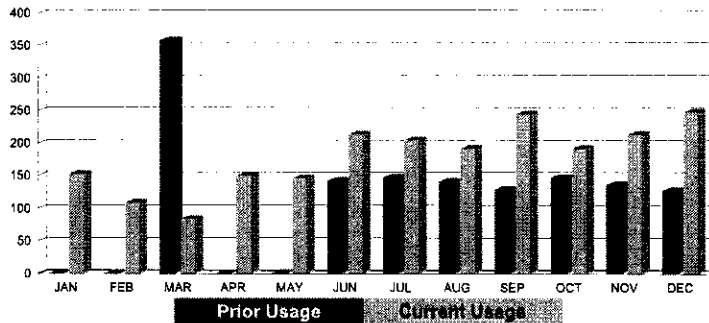
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	11/2/2022	6084	12/6/2022	6332	248

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 135.00
TOTAL CURRENT CHARGES 135.00

BILL SUMMARY

Previous Balance	118.00
Payments Received	-118.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	135.00
TOTAL AMOUNT DUE	135.00

CITY OF ELDORADO

P. O. Box 713
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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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

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 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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	11/2/2022	777	12/6/2022	815	38

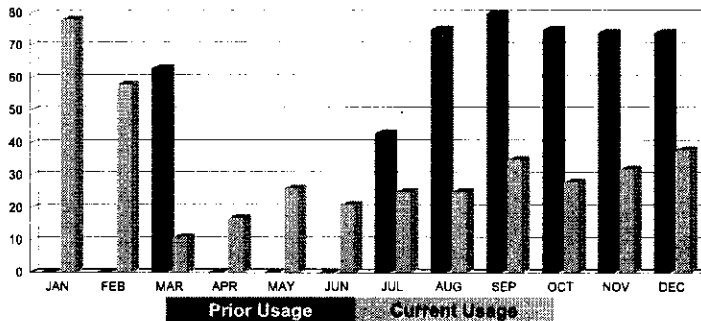
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CURRENT CHARGES

Water 41.80
TOTAL CURRENT CHARGES 41.80

Water



BILL SUMMARY

Previous Balance 39.70
Payments Received -39.70
Adjustments 0.00
Additional Billing 0.00
Current Charges 41.80
TOTAL AMOUNT DUE 41.80

CITY OF ELDORADO
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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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	11/2/2022	29952	12/6/2022	32355	2403
W100002	11/2/2022	14361	12/6/2022	14361	0

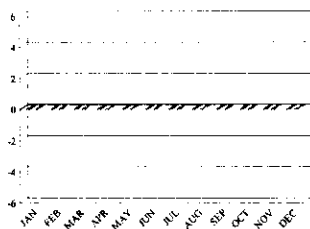
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CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	4,800.00
Sanitation	106.00
TOTAL CURRENT CHARGES	4,976.00

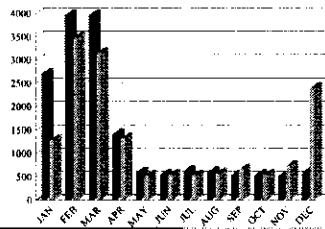
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	1,648.00
Payments Received	-1,648.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	4,976.00
TOTAL AMOUNT DUE	4,976.00

CITY OF ELDORADO
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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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

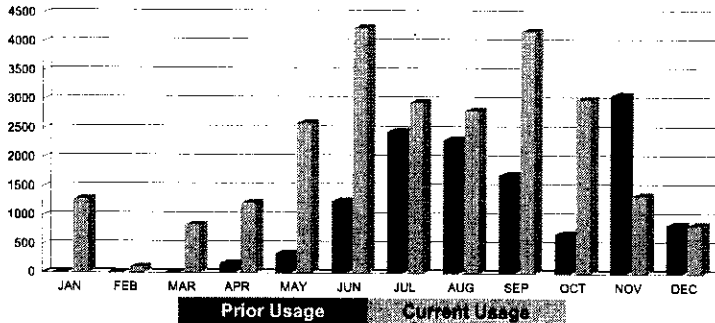
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	11/2/2022	346608	12/6/2022	347456	848

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	435.00
Sanitation	106.00
TOTAL CURRENT CHARGES	541.00

BILL SUMMARY

Previous Balance	797.00
Payments Received	-797.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	541.00
TOTAL AMOUNT DUE	541.00

CITY OF ELDORADO
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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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	11/2/2022	3876	12/6/2022	3876	0

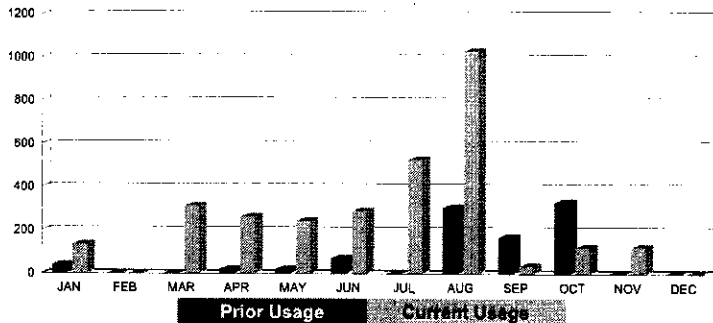
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CURRENT CHARGES

Water	49.50
Other	12.00
TOTAL CURRENT CHARGES	61.50

Water



BILL SUMMARY

Previous Balance	98.40
Payments Received	-98.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	61.50
TOTAL AMOUNT DUE	61.50

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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	11/2/2022	2709	12/6/2022	2709	0

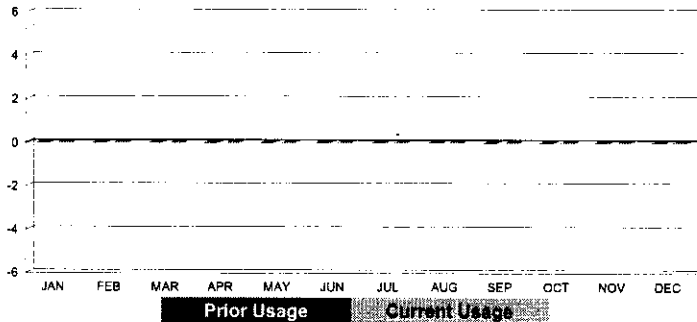
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CURRENT CHARGES

Water	49.50
Other	12.00
TOTAL CURRENT CHARGES	61.50

Water



BILL SUMMARY

Previous Balance	61.50
Payments Received	-61.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	61.50
TOTAL AMOUNT DUE	61.50

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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	11/2/2022	58353	12/6/2022	58422	69

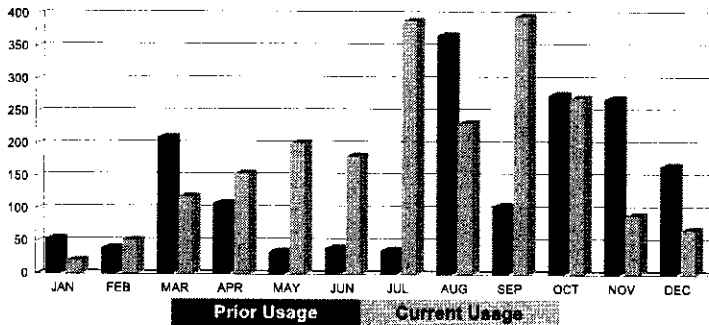
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CURRENT CHARGES

Water	64.10
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	131.10

Water



BILL SUMMARY

Previous Balance	139.90
Payments Received	-139.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	131.10
TOTAL AMOUNT DUE	131.10

CITY OF ELDORADO
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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: 11/1/2022 to 11/30/2022
BILLING DATE: 12/22/2022

DUE DATE: 1/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	11/2/2022	30907	12/6/2022	30927	20

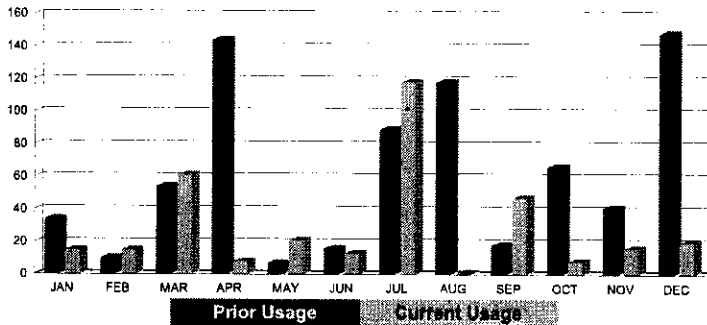
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CURRENT CHARGES

Water	49.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	350.50

Water



BILL SUMMARY

Previous Balance	350.50
Payments Received	-350.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	350.50
TOTAL AMOUNT DUE	350.50