

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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023
DUE DATE: 1/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-200180	11/2/2023	1767	12/5/2023	1855	88
W-200180	11/2/2023	1665	12/5/2023	1696	31

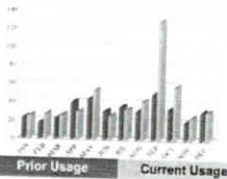
SPECIAL MESSAGE

Current charges are due and payable by January 10th, 2024. All current charges must be paid in full at 7:59 A. M. on January 22nd, 2024 or \$75.00 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 \$3.00 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto Draft are excluded from fee.

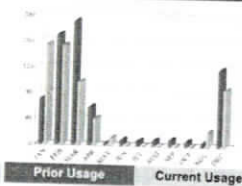
CURRENT CHARGES

Water	39.35
WasteWater	31.00
Gas	170.00
Sanitation	31.00
TOTAL CURRENT CHARGES	271.35

Water



Gas



BILL SUMMARY

Previous Balance	141.00
Payments Received	-141.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	271.35
TOTAL AMOUNT DUE	271.35

10 - 13500 - 442

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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023
DUE DATE: 1/10/2024

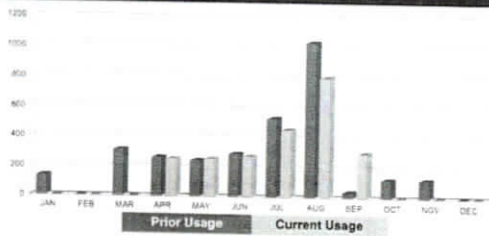
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	11/2/2023	6200	12/5/2023	6200	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
TOTAL AMOUNT DUE	61.50

10. 13500.493

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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023
DUE DATE: 1/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	11/2/2023	2709	12/5/2023	2709	0

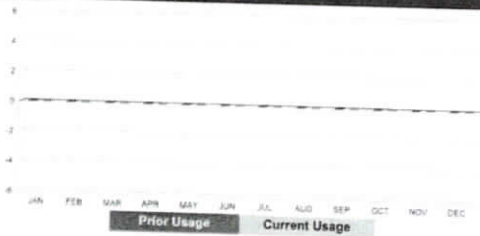
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CURRENT CHARGES

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

11.13500.493

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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023
DUE DATE: 1/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	11/2/2023	60260	12/5/2023	60323	63

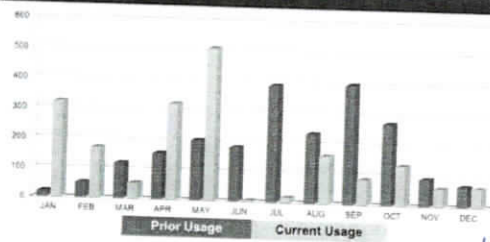
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CURRENT CHARGES

Water	61.70
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	128.70

Water



BILL SUMMARY

Previous Balance	127.50
Payments Received	-127.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	128.70
TOTAL AMOUNT DUE	128.70

10.13500.493

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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023

DUE DATE: 1/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	11/2/2023	31419	12/5/2023	31443	24

SPECIAL MESSAGE

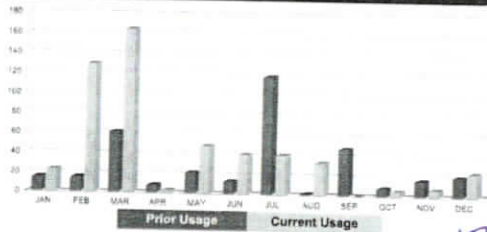
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CURRENT CHARGES

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

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: 11/1/2023 to 11/30/2023
 BILLING DATE: 12/21/2023

DUE DATE: 1/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	11/2/2023	369880	12/5/2023	370045	165

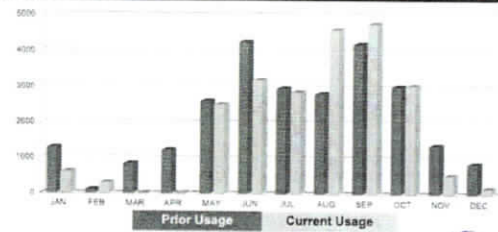
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CURRENT CHARGES

Water	95.25
Sanitation	106.00
TOTAL CURRENT CHARGES	201.25

Water



BILL SUMMARY

Previous Balance	376.50
Payments Received	-376.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	201.25
TOTAL AMOUNT DUE	201.25

10 - 13700 - 440

CITY OF ELDORADO
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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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023
DUE DATE: 1/10/2024

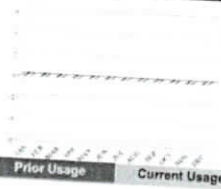
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	11/2/2023	46309	12/5/2023	47920	1611
W100002	11/2/2023	14361	12/5/2023	14361	0

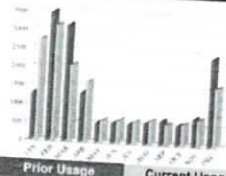
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Water



Gas



CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	3,216.00
Sanitation	106.00
TOTAL CURRENT CHARGES	3,392.00

BILL SUMMARY

Previous Balance	1,612.00
Payments Received	-1,612.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	3,392.00
TOTAL AMOUNT DUE	3,392.00

10.13500.440

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 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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023
DUE DATE: 1/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	11/2/2023	9058	12/5/2023	9212	154

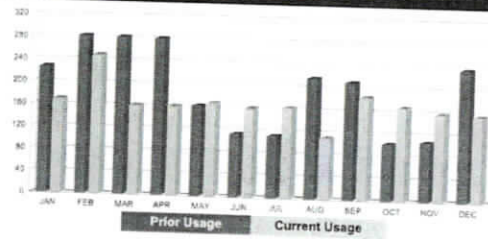
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CURRENT CHARGES

Water	90.30
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	227.30

Water



BILL SUMMARY

Previous Balance	228.65
Payments Received	-228.65
Adjustments	0.00
Additional Billing	0.00
Current Charges	227.30
TOTAL AMOUNT DUE	227.30

10. 13500.430

CITY OF ELDORADO
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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: 11/1/2023 to 11/30/2023
 BILLING DATE: 12/21/2023
 DUE DATE: 1/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	11/2/2023	9240	12/5/2023	9457	217

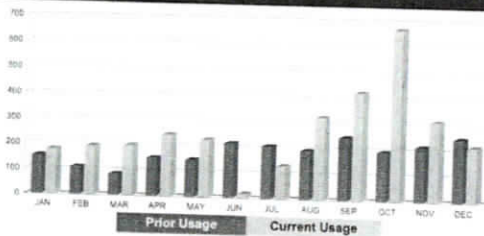
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CURRENT CHARGES

Water	119.50
TOTAL CURRENT CHARGES	119.50

Water



BILL SUMMARY

Previous Balance	168.50
Payments Received	-168.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	119.50
TOTAL AMOUNT DUE	119.50

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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023
DUE DATE: 1/10/2024

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	760.85
Payments Received	-760.85
Adjustments	0.00
Additional Billing	22.75
Current Charges	742.00
TOTAL AMOUNT DUE	764.75

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CITY OF ELDORADO
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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: 11/1/2023 to 11/30/2023
BILLING DATE: 12/21/2023
DUE DATE: 1/10/2024

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	11/2/2023	938	12/5/2023	943	5

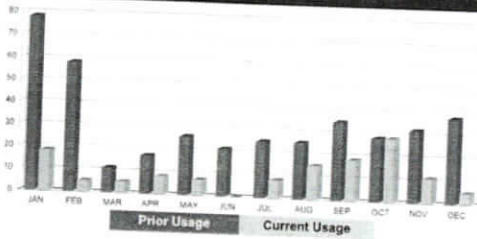
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CURRENT CHARGES

Water	39.00
TOTAL CURRENT CHARGES	39.00

Water



BILL SUMMARY

Previous Balance	39.00
Payments Received	-39.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	39.00
TOTAL AMOUNT DUE	39.00

10.13700.440