

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: 10/1/2023 to 10/31/2023  
 BILLING DATE: 11/22/2023  
 DUE DATE: 12/10/2023

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| G601301   | 10/4/2023        | 16867   | 11/2/2023       | 17009   | 142  |
| W-601301  | 10/4/2023        | 1171    | 11/2/2023       | 1191    | 20   |

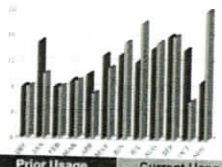
## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2023. All current charges must be paid in full at 7:59 A. M. on December 21st, 2023 or \$75.00 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://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.

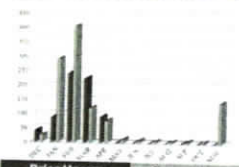
## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 49.50         |
| Gas                          | 278.00        |
| Sanitation                   | 55.50         |
| Other                        | 12.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>395.00</b> |

### Water



### Gas



## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 151.00        |
| Payments Received       | -151.00       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 395.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>395.00</b> |

15-13500.460

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: 10/1/2023 to 10/31/2023  
BILLING DATE: 11/2/2023  
DUE DATE: 12/10/2023

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| G-200180  | 10/4/2023        | 1744    | 11/2/2023       | 1767    | 23   |
| W-200180  | 10/4/2023        | 1640    | 11/2/2023       | 1885    | 25   |

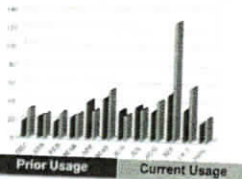
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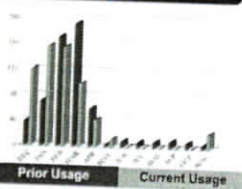
## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 39.00         |
| WasteWater                   | 31.00         |
| Gas                          | 40.00         |
| Sanitation                   | 31.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>141.00</b> |

Water



Gas



## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 145.20        |
| Payments Received       | -145.20       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 141.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>141.00</b> |

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: 10/1/2023 to 10/31/2023  
 BILLING DATE: 11/22/2023  
 DUE DATE: 12/10/2023

**METER READING**

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W 100114  | 10/4/2023        | 6200    | 11/2/2023       | 6200    | 0    |

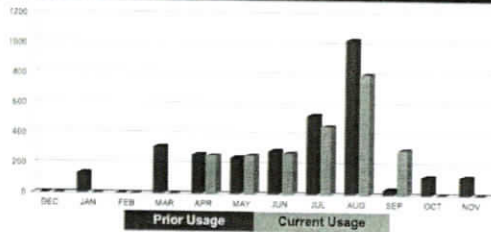
**SPECIAL MESSAGE**

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**CURRENT CHARGES**

|                              |              |
|------------------------------|--------------|
| Water                        | 49.50        |
| Other                        | 12.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>61.50</b> |

**Water**



**BILL SUMMARY**

|                         |              |
|-------------------------|--------------|
| Previous Balance        | 61.50        |
| Payments Received       | -61.50       |
| Adjustments             | 0.00         |
| Additional Billing      | 0.00         |
| Current Charges         | 61.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>61.50</b> |

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: 10/1/2023 to 10/31/2023  
BILLING DATE: 11/22/2023  
DUE DATE: 12/10/2023

### METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W100115   | 10/4/2023        | 2709    | 11/2/2023       | 2709    | 0    |

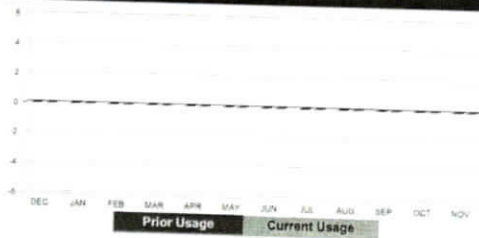
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### CURRENT CHARGES

|                              |              |
|------------------------------|--------------|
| Water                        | 49.50        |
| Other                        | 12.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>61.50</b> |

### Water



### BILL SUMMARY

|                         |              |
|-------------------------|--------------|
| Previous Balance        | 61.50        |
| Payments Received       | -61.50       |
| Adjustments             | 0.00         |
| Additional Billing      | 0.00         |
| Current Charges         | 61.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>61.50</b> |

10.13500.493

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: 10/1/2023 to 10/31/2023  
BILLING DATE: 11/22/2023  
DUE DATE: 12/10/2023

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W1001153  | 10/4/2023        | 60200   | 11/2/2023       | 60260   | 60   |

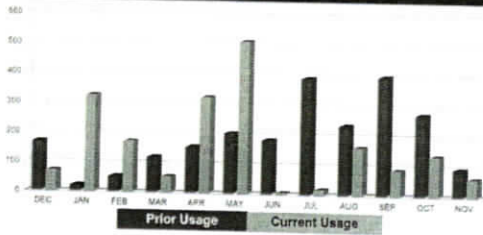
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## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 60.50         |
| WasteWater                   | 55.00         |
| Other                        | 12.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>127.50</b> |

## Water



## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 158.35        |
| Payments Received       | -158.35       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 127.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>127.50</b> |

10.13500.493

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: 10/1/2023 to 10/31/2023  
 BILLING DATE: 11/22/2023

DUE DATE: 12/10/2023

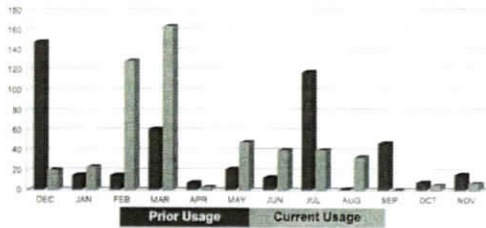
### METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W100116   | 10/4/2023        | 31412   | 11/2/2023       | 31419   | 7    |

### SPECIAL MESSAGE

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### Water



### CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 49.50         |
| WasteWater                   | 55.00         |
| Sanitation                   | 234.00        |
| Other                        | 12.00         |
| <b>TOTAL CURRENT CHARGES</b> | <b>350.50</b> |

### BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 350.50        |
| Payments Received       | -350.50       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 350.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>350.50</b> |

17.13500.462

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:** 10/1/2023 to 10/31/2023  
**BILLING DATE:** 11/22/2023  
**DUE DATE:** 12/10/2023

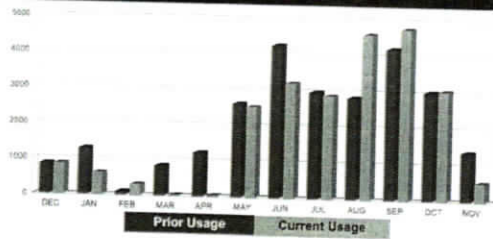
## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W100001   | 10/4/2023        | 369361  | 11/2/2023       | 369680  | 519  |

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 270.50        |
| Sanitation                   | 106.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>376.50</b> |

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 1,638.00      |
| Payments Received       | -1,638.00     |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 376.50        |
| <b>TOTAL AMOUNT DUE</b> | <b>376.50</b> |

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: 10/1/2023 to 10/31/2023  
 BILLING DATE: 11/22/2023  
 DUE DATE: 12/10/2023

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W100002   | 10/4/2023        | 14361   | 11/2/2023       | 14361   | 0    |
| G 100002  | 10/4/2023        | 45588   | 11/2/2023       | 46309   | 721  |

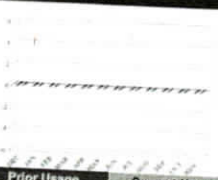
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## CURRENT CHARGES

|                              |                 |
|------------------------------|-----------------|
| Water                        | 39.00           |
| WasteWater                   | 31.00           |
| Gas                          | 1,436.00        |
| Sanitation                   | 106.00          |
| <b>TOTAL CURRENT CHARGES</b> | <b>1,612.00</b> |

### Water



### Gas



Prior Usage    Current Usage    Prior Usage    Current Usage

## BILL SUMMARY

|                         |                 |
|-------------------------|-----------------|
| Previous Balance        | 1,342.00        |
| Payments Received       | -1,342.00       |
| Adjustments             | 0.00            |
| Additional Billing      | 0.00            |
| Current Charges         | 1,612.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>1,612.00</b> |

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: 10/1/2023 to 10/31/2023  
BILLING DATE: 11/22/2023

DUE DATE: 12/10/2023

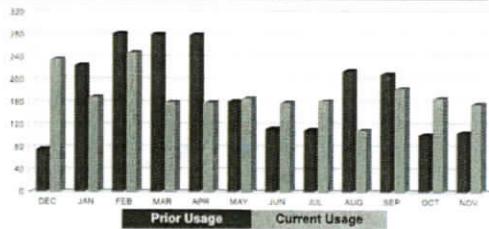
## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W-100053  | 10/4/2023        | 8901    | 11/2/2023       | 9058    | 157  |

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

|                              |               |
|------------------------------|---------------|
| Water                        | 91.65         |
| WasteWater                   | 31.00         |
| Sanitation                   | 106.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>228.65</b> |

## BILL SUMMARY

|                         |               |
|-------------------------|---------------|
| Previous Balance        | 233.15        |
| Payments Received       | -233.15       |
| Adjustments             | 0.00          |
| Additional Billing      | 0.00          |
| Current Charges         | 228.65        |
| <b>TOTAL AMOUNT DUE</b> | <b>228.65</b> |

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: 10/1/2023 to 10/31/2023  
 BILLING DATE: 11/22/2023

DUE DATE: 12/10/2023

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W-100004  | 10/4/2023        | 8925    | 11/2/2023       | 9240    | 315  |

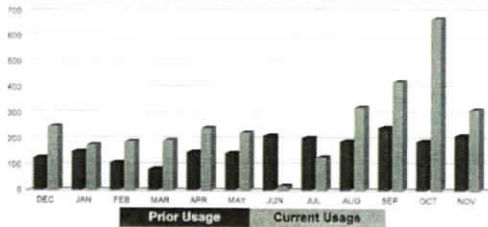
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## CURRENT CHARGES

Water 168.50  
**TOTAL CURRENT CHARGES 168.50**

## Water



## BILL SUMMARY

Previous Balance 345.50  
 Payments Received -345.50  
 Adjustments 0.00  
 Additional Billing 0.00  
 Current Charges 168.50  
**TOTAL AMOUNT DUE 168.50**

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: 10/1/2023 to 10/31/2023  
BILLING DATE: 11/22/2023

DUE DATE: 12/10/2023

### 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 18.85  
Current Charges 742.00  
TOTAL AMOUNT DUE 760.85

10.13500.440

CITY OF ELDORADO  
 P. O. Box 713  
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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:** 10/1/2023 to 10/31/2023  
**BILLING DATE:** 11/22/2023  
**DUE DATE:** 12/10/2023

## METER READING

| Serial No | Previous Reading |         | Current Reading |         | Cons |
|-----------|------------------|---------|-----------------|---------|------|
|           | Date             | Reading | Date            | Reading |      |
| W 100006  | 10/4/2023        | 927     | 11/2/2023       | 938     | 11   |

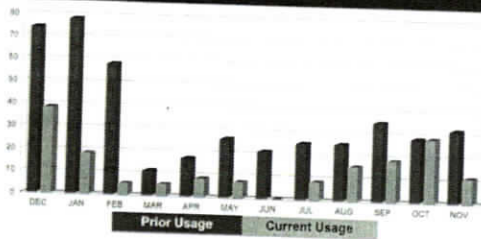
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## CURRENT CHARGES

|                              |              |
|------------------------------|--------------|
| Water                        | 39.00        |
| <b>TOTAL CURRENT CHARGES</b> | <b>39.00</b> |

## Water



## BILL SUMMARY

|                         |              |
|-------------------------|--------------|
| Previous Balance        | 39.00        |
| Payments Received       | -39.00       |
| Adjustments             | 0.00         |
| Additional Billing      | 0.00         |
| Current Charges         | 39.00        |
| <b>TOTAL AMOUNT DUE</b> | <b>39.00</b> |

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