

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	4/5/2021	15157	5/5/2021	15168	11
W-601301	4/5/2021	827	5/5/2021	836	9

SPECIAL MESSAGE

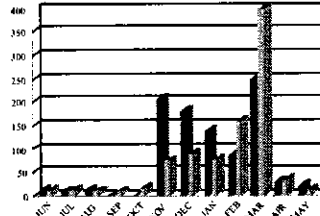
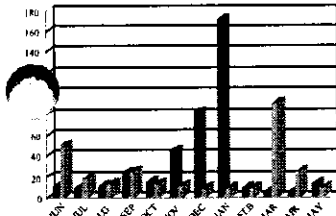
Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 21, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

CURRENT CHARGES

Water	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	169.00
Payments Received	-169.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	139.00
TOTAL AMOUNT DUE	139.00

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	4/5/2021	541	5/5/2021	566	25
W-200180	4/5/2021	626	5/5/2021	640	14

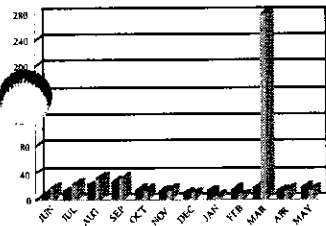
SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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	44.00
Sanitation	31.00
TOTAL CURRENT CHARGES	133.00

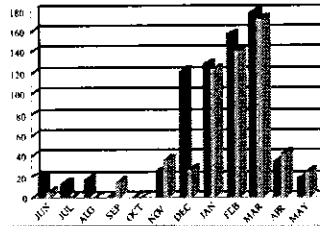
Water



Prior Usage

Current Usage

Gas



Prior Usage

Current Usage

BILL SUMMARY

Previous Balance	167.00
Payments Received	-167.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	133.00
TOTAL AMOUNT DUE	133.00

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

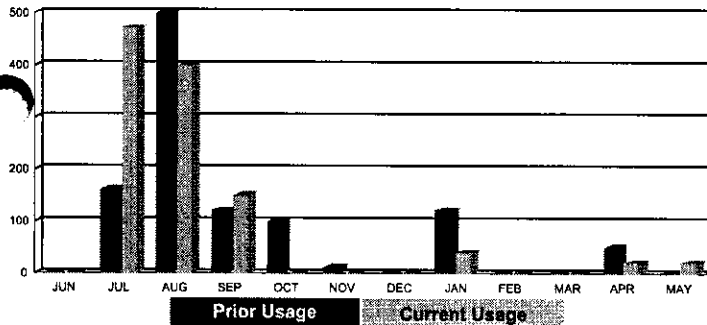
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100114	4/5/2021	84500	5/5/2021	84520	20

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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.

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
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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

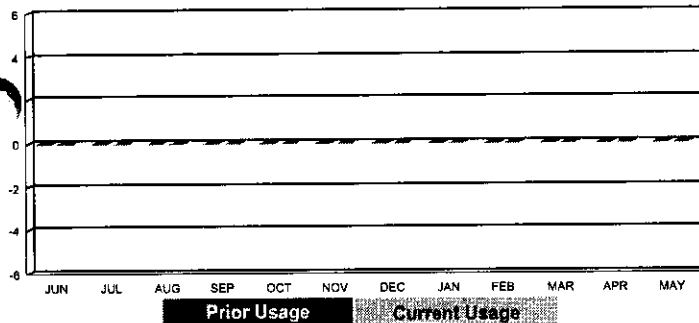
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	4/5/2021	2709	5/5/2021	2709	0

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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.

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
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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

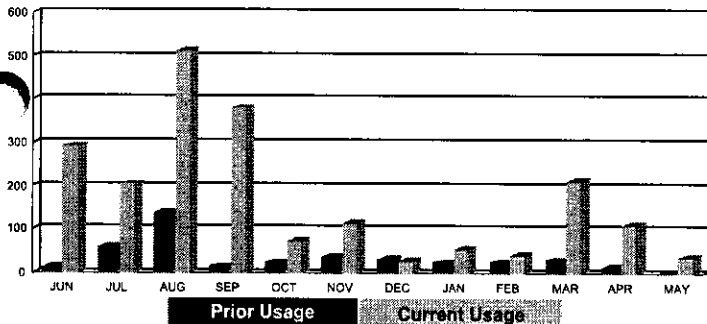
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	4/5/2021	54939	5/5/2021	54974	35

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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.

Water



CURRENT CHARGES

Water	39.25
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	106.25

BILL SUMMARY

Previous Balance	135.55
Payments Received	-135.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	106.25
TOTAL AMOUNT DUE	106.25

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

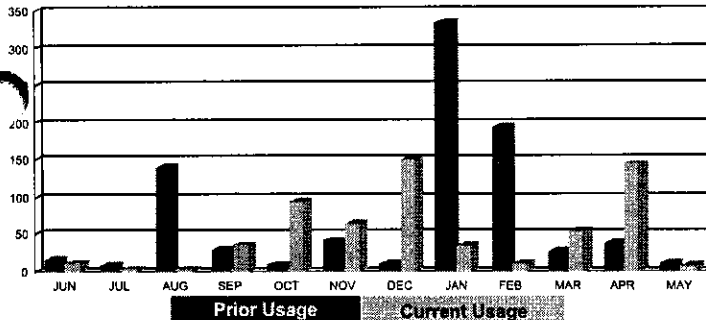
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	4/5/2021	30081	5/5/2021	30088	7

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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.

Water



CURRENT CHARGES

Water	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
TOTAL CURRENT CHARGES	338.50

BILL SUMMARY

Previous Balance	385.30
Payments Received	-385.30
Adjustments	0.00
Additional Billing	0.00
Current Charges	338.50
TOTAL AMOUNT DUE	338.50

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	4/5/2021	309248	5/5/2021	309595	347

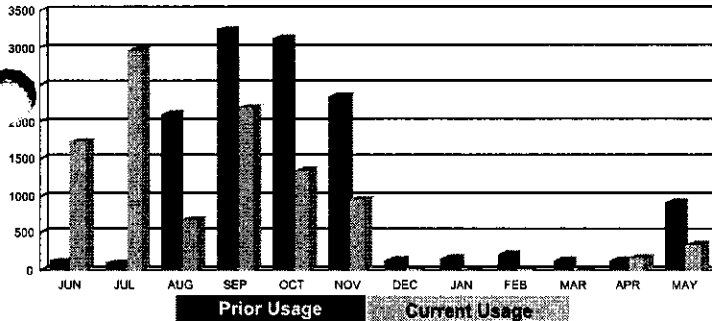
SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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	172.50
Sanitation	106.00
TOTAL CURRENT CHARGES	278.50

Water



BILL SUMMARY

Previous Balance	191.50
Payments Received	-191.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	278.50
TOTAL AMOUNT DUE	278.50

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	4/5/2021	12058	5/5/2021	12646	588
W100002	4/5/2021	14361	5/5/2021	14361	0

SPECIAL MESSAGE

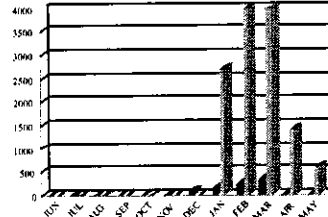
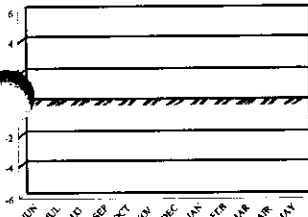
Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 21, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	1,170.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,334.00

Water

Gas



BILL SUMMARY

Previous Balance	3,004.00
Payments Received	-3,004.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,334.00
TOTAL AMOUNT DUE	1,334.00

Prior Usage

Current Usage

Prior Usage

Current Usage

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

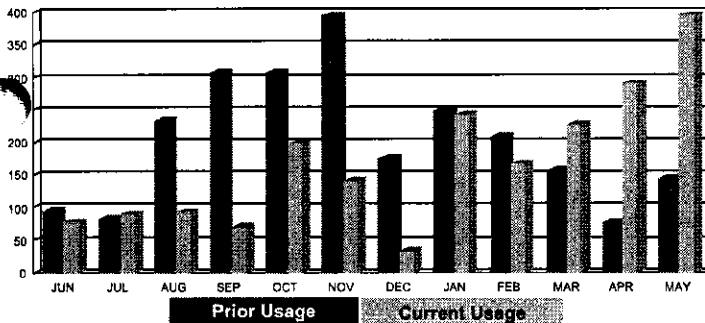
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	4/5/2021	3342	5/5/2021	3737	395

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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.

Water



CURRENT CHARGES

Water	196.50
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	333.50

BILL SUMMARY

Previous Balance	281.00
Payments Received	-281.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	333.50
TOTAL AMOUNT DUE	333.50

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	4/5/2021	3211	5/5/2021	3212	1

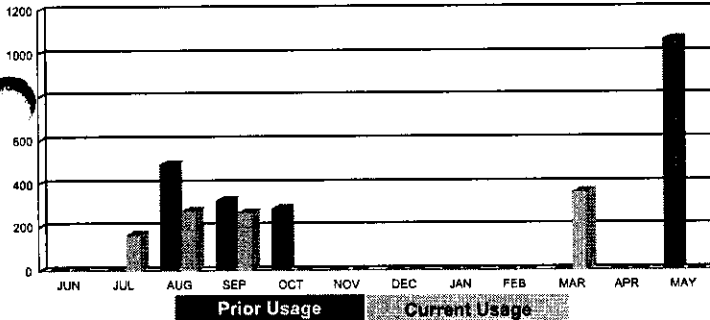
SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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
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

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

SPECIAL MESSAGE

Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 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.

USAGE HISTORY

NO USAGE HISTORY

Account Statement

ACCOUNT INFORMATION

ACCOUNT:	005006-000
SERVICE ADDRESS:	Firehall
SERVICE PERIOD:	4/1/2021 to 4/30/2021
BILLING DATE:	5/25/2021
DUE DATE:	6/10/2021

METER READING

NO ACTIVE METER FOUND

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	3.90
Current Charges	742.00
TOTAL AMOUNT DUE	745.90

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: 4/1/2021 to 4/30/2021
BILLING DATE: 5/25/2021

DUE DATE: 6/10/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100006	4/5/2021	62892	5/5/2021	62892	0

SPECIAL MESSAGE

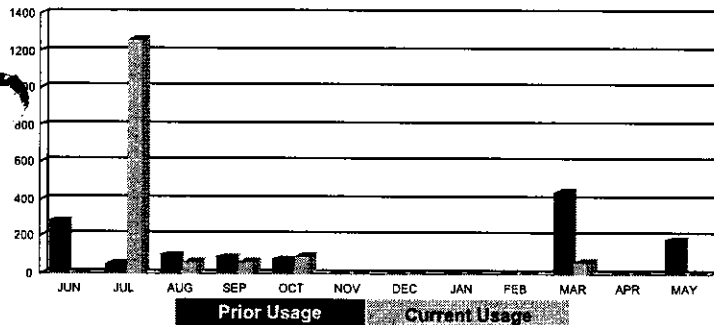
Current charges are due and payable by June 10th, 2021. All current charges must be paid in full by 7:59 A.M on June 21, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

CURRENT CHARGES

Water 27.00

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